

Avon and Somerset £500 + transactions - February 2017

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	A	B
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,397.00	BRISTOL MARRIOTT ROYAL HOTEL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00		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	2,512.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,152.00	Free-vacy Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	542.95	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	2,949.00	Cooling Edge Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	1,155.00	Bristol Airport	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	11,694.94	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,860.00	Warwick University Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	1,950.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	532.00	M.A.N.S Location Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,060.36	Sodexo Limited	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	6,035.00	Randbox Testing Services	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	543.61	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	712.50		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	1,083.00		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	33,870.38	G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,399.88	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,310.75	KOREC	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	3,875.96	Sovereign Fire & Security 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	1,474.31	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	549.38	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	723.41	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	810.00	CITY OF BRISTOL COLLEGE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2,253.60	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Overtime Dec / Jan	3,761.11	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - PC Nov/Dec/ Jan	1,791.75	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Consumables	823.33	PCC for Dorset	A	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	29,073.22	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,431.52	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Other Plant & Equipment	Other Plant & Equipment	6,948.80	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	Waste Disposal - Premises	Waste Disposal - Premises	633.75	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	719.00	Good Riddance Pest Control Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	10,240.00	DR R J DELANEY	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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	Premises	Rent Rates & Water	Rents	1,155.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Alterations to Buildings	1,550.40	Electric 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	949.35	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2,008.86	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,028.97	PC World Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	834.10	British Gas Business (Electric)	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	18,503.70	South West One Limited	B	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 Repairs & Maintenance	1,063.44	PCC for Wiltshire	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	15,730.65	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	14,344.62	Vodafone Corporate Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,260.75	SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,997.00	TRS Construction Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Lodging & Removal Exps	780.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	563.83	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	Transport	Vehicle Maintenance	Vehicle costs - licences	1,776.00	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	Other Expenses	Legal Costs & Services	550.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	660.78	British Gas Business (Electric)	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 Operational	4,155.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,000.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	690.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	650.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	589.90	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,802.29	Northgate Public Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00	Lee Hecht Harrison Penna Limited	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	2,327.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	512.75	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / Pension Dec/ Jan	10,647.04	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2,400.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,035.00	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	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,068.00	GOODYEAR DUNLOP TYRES UK LTD	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	14,488.83	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00	Jim Nightingale	A	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	8,750.00	THE BRANDON TRUST	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Capital Charges	Rents	3,750.00	Bargain Parking 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	611.50		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	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	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	646.25	DRA Maintenance 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	Grounds Maintenance	800.00	Richard George Vauden	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	1,167.69	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	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	1,750.00	Altia Solutions 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	2,709.34	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion 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	5,308.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Reward Scheme	510.00	AVON & SOM CONSTABULARY CLUB NO 1 A	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,121.24	SI Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,705.51	SI 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	13,463.85	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	41,250.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,792.68	BRITISH TELECOMMUNICATIONS PLC	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	1,340.00	Sodexo Limited	A	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	1,221,519.71	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	Hired Vehicle Costs	Hired Vehicle Costs	2,557.50	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	500.00	Gordano Tree Care	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	917.00	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		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	532.42	CORONA ENERGY RETAIL 4 LTD	A	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	A	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	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 - Consumables	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	Supplies & Services	Equipment Furniture & Materials	Equipment	1,390.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	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		A	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	950.00	A H BALL	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	1,000.00	Lee Hecht Harrison Penna Limited	A	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	12,952.00	Clearstone 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	Payments to Clients	Grants - Voluntary Orgs	23,462.00	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	754.30	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Hire of Accommodation	2,950.00	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	Fees & Hired	912.00	Swanswell Charitable Trust	A	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	3,420.00	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	6,695.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Agencies	Contract Payment	73,943.64	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Vehicles Purchase	21,843.35	FORD MOTOR CO LTD	B	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	3,331.39	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	8,248.54	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00	Endpoint. Projects 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	1,086.67	City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	547.77	EON	A	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	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	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	15,730.65	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1,004.62	Barton Willmore LLP	A	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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,256.50	The Southmead Project	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,185.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8,269.67	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	12,514.72	PCC for South Wales	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,477.37	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	10,273.74	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	Printing Stationery & Office Exp	Reprographics	40,433.00	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	872.23	WURTH UK LTD	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	13,260.84	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	563.76	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	2,315.26	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	48,064.02	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	744.32	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,400.00	Aequitas Discovery	A	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Operational Support	Supplies & Services	Other Expenses	Horses - Forage	525.00	DC SMITH	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	103,570.40	South West One Limited	C	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / Pension	4,420.28	PCC for Devon & Cornwall	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	Fees & Hired	750.00	Developing Health and Independence	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	317,785.00	MIDAS CONSTRUCTION LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Laundry & Dry Cleaning	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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,006.02	SI Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Construction & Conversion Works	Construction & Conversion Works	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
Support Functions	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	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	675.00	E H Oakley & Company Ltd	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	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
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/ NI/ Pension Nov / Dec/ Jan	91,486.80	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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 A
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	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
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	28,732.40	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	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	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	553.87	BMW (UK) 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 Costs & Services	639.17	[REDACTED]	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle 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	Premises	Rent Rates & Water	National Non Domestic Rates	3,022.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - 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	B	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	A	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	B	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	B	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist	Capital Charges	Capital Charges	Construction & Conversion Fees	6,000.00	CRADY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / NI/ Pension/OT Nov/C	28,701.37	PCC for Devon & Cornwall	B	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	A	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	A	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	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	1,643.73	CYCLESCHÉME 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	Alterations - Health & Safety	560.00	Grinters	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	1,300.00	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	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	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	B	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	A	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	2,794.00	BRISTOL MARRIOTT ROYAL HOTEL	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	15,830.20	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	504.00	Corporate Support HQ,Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	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	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	39,350.65	South West One Limited	B	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	902.00	[REDACTED]	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	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	2,855.23	South West One Limited	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	12,159.36	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,113.82	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,286.96	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,668.25	Sovereign Fire & Security 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	2,577.10	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Equipment - Consumables	549.50	SP Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	4,480.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Printing	755.00	Burleigh Portishead Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay/Ni/Pension	17,533.30	PCC for Wiltshire	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 - Internal Wall or Door	991.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	2,100.00	AVON ARMOUR 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 Sergeant - Basic Pay/Ni/Pension/OT	6,301.45	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration	1,350.00	THE PAINTING & DECORATING CO LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	23,344.12	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	713.00	SCOT GROUP 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	2,677.77	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2,775.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	984.23	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	12,500.00	Bristol Mediation Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Transport	Vehicle Allowances	Travel fares	736.35	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	1,023.96	PCC for Wiltshire	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 Chief Inspector - Basic Pay/Ni/Pension	12,913.44	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Courses Fees	3,070.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4,796.76	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Pension Dec/Jan	14,371.50	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	Rents	5,350.68	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Vet Fees & Supplies	Vet Fees & Supplies	736.87	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,888.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/Ni/Pension Nov/Dec/Jan	15,682.08	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	Communications & Computing	Equipment ICT Software	47,045.01	Altia Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,256.50	The Southmead Project	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	602.40	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,969.27	[REDACTED]	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	39,350.65	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Ni/Pension Nov/Dec/Jan	21,745.50	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5,120.00	DR R J DELANEY	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / pension	7,099.86	PCC for Devon & Cornwall	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	713.00	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	9,735.00	Studio Diva	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	1,500.00	VIRGIN MEDIA LTD	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	Professional Fees	137,743.38	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 - repair and maintenance	1,729.33	BMW (UK) 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	23,344.12	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	570.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	560.00	[REDACTED]	A	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	25,500.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	926.40	CITY & GUILDS	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	1,300.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Other Plant & Equipment	Other Plant & Equipment	1,300.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Ni/Pension/OT Nov/Dec/ Jan	22,370.64	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	2,473.75	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,050.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	16,814.82	Northgate Public Services (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2,490.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	590.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	2,317.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	892.05	WOODWAY ENGINEERING LTD	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	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,470.42	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	Contractors/ Fees & Hired Services	Fees & Hired	2,230.83	CYCLEScheme 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 - fuel	9,671.00	Hall Fuels a trading division of Wa	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 - Fire Alarm	2,761.75	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,200.00	Jim Nightingale	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 - Accreditation	1,600.00	Pearson	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	34,880.00	Process Evolution Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,380.00	GOODYEAR DUNLOP TYRES 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	603.01	PCC for Dorset	A	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	868.00	[REDACTED]	A	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	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	20,461.25	South West One Limited	B	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	[REDACTED]	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	C	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2,200.00	[REDACTED]	A	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)	A	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	[REDACTED]	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	4,812.50	TELEFONICA O2 (UK) 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	582.13	Sodexo Limited	A	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
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,170.03	O2 (UK) LIMITED	A	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	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,154.01	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	12,656.90	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,723.24	Performance Solutions Consulting Lt	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	627.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	7,381.10	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion 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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	15,500.00	Somerset Community Justice Partners	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,215.00	CITY & GUILDS	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	14,123.76	South West One Limited	B	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	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	500.00	THE GYM REPAIR CO	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	1,388.04	Morgan Sindall PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,015.20	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion 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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	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
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	736.83	DRA Maintenance 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	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	Corporate Support HQ.Imprest	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	A	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	27,012.06	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	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	Supplies & Services	Printing Stationery & Office Exp	Stationery	670.80	PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	24,060.48	Vodafone Corporate Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Gas	1,096.42	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,938.14	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,320.64	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	Contractors/ Fees & Hired Services	Fees & Hired	6,480.00	Health Management Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,327.08	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,154.21	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	3,048.00	BRISTOL MARRIOTT ROYAL HOTEL	A	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	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	3,014.35	PCC for Gloucestershire	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	527.31	CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,462.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	550.00	Central Manchester University Hospi	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Systems Technology Consultants Ltd	555.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Equipment Operational	12,500.00	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Gas	1,035.80	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	545.41	City West Commercial 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	851.40	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	4,871.91	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,531.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	915.00	CIPFA Business 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	44,944.58	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	817.00	[REDACTED]	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	2,000.00		A	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	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 Operational	800.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - 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	A	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,824.81	Bristol Wessex Billing Service Ltd	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	5,625.00	CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Overtime	Police Staff - Overtime	740.00	S&B Automotive Academy Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/Ni/Pension Jan 1	6,395.94	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment ICT Repairs & Maintenance	Equipment ICT Repairs & Maintenance	1,379.40	Rocom 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	21,175.80	Sodexo Limited	B	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	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	4,907.35	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,701.00	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	7,970.00	Advanced Fencing & Landscaping	A	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,280.40	DC SMITH	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	5,308.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00	Endpoint. Projects 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	705.17	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,057.00	National Crime Agency	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	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	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
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Pension Dec/Jan	12,128.55	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	605.00	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	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	6,794.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	3,739.67	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	2,508.00	College of Policing	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	2,580.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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	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	9,738.74	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pension Dec/Jan	7,876.16	PCC for Wiltshire	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	1,276.45	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	563.92	Weston Garden Machinery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	71,626.00	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	58,323.00	Avon and Wiltshire Mental Health	C	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	A	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	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	3,306.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,382.92	British Gas Business (Electric)	A	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	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	11,896.31	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,940.50	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,200.00	Recipero 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	645.96	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,846.75	ROYAL MAIL GROUP 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	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	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
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	Employees	Indirect Employee Expenses	CEP Payable DHSS	763.12	HM Revenue & Customs	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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	Redस्पेड 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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Publications including books	5,000.00	First Car Magazine	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3,900.00	Equine Construction Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2,000.00	North Somerset Council	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 Operational	801.32	PCC for Durham	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	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		B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	4,032.14	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	Construction & Conversion Fees	2,598.00	CRADY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	941.99	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	8,604.86	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	750.00		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	15,016.49	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	583.80	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	Transport	Vehicle Maintenance	Vehicle costs - fuel	27,997.17	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,155.03	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,400.00	LGC Ltd	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	1,406.25	Key People 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	36,219.25	ORCHID CELLMARK LTD	B	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Telephone Calls	996.30	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	10,800.00	KRP Consultancy Ltd T/A Alexander	B	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / NI / Pension	11,950.80	PCC for Devon & Cornwall	B	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	A	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	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	18,643.96	Capita Secure Information Solutions	B	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/;	11,401.96	PCC for Dorset	B	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	A	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	A	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	A	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	B	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	Vehicle costs - repair and maintenance	634.94	MJ Fews 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 Costs & Services	1,750.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Accommodation	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
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
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
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
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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	1,250.00		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	Forensic Science Services	1,040.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,024.99	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,504.90	The OPCC for Leicestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	7,098.00	Winkworth	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	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	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	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	C	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	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	695.00	DIRT DRIVER 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	13,000.00		B	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	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	16,285.30	South West One Limited	B	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	565.00	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension Nov/Dec/Jan	12,041.12	PCC for Devon & Cornwall	B	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	B	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
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	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	A	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)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	9,800.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Housing Allowance - PC Nov/Dec/Jan	1,572.18	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,870.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,376.88	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Operational Support	Supplies & Services	Other Expenses	Horses - Forage	504.00	A NICHOLS (COW MILLS) 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	950.00	[REDACTED]	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	818.68	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	10,339.44	Performance Solutions Consulting Lt	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	6,000.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/ Pension Jan 17	10,913.80	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Security	1,817.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	513.82	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	740.00	AVON ARMOUR 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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Capital Charges	Net Fees & Supplies	2,000.00	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,577.58	CYCLEScheme 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	3,295.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Inter Authority Adj 1974 Reorg	15,718.61	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00	[REDACTED]	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	12,200.00	Alta Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	6,733.15	CARE FIRST	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	14,306.00	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2,000.00	ONE TIME VENDOR	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	14,797.90	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2,000.00	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,500.00	KRP Consultancy Ltd T/A Alexander	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Staffing Agency	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
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4,505.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Other Local Authorities or Forces	RSM Risk Assurance Services LLP	5,600.00	RSM Risk Assurance Services LLP	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 - Accreditation	680.55	Pearson Education 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	3,988.25	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	7,534.56	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	586.00	Softcat Limited	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	780.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24,747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Other Plant & Equipment	Other Plant & Equipment	1,250.00	Clearstone Telecoms 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	31,988.94	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,035.81	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	916.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/Pension	8,285.29	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pension Dec/Jan	8,431.75	PCC for Wiltshire	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	Professional Fees	40,905.38	Care & Custody (Health) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,484.80	Endpoint. Projects 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	15,876.26	South West One Limited	B	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	17,560.00	Care & Custody (Health) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pension Nov/Dec/Jan	12,173.85	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	6,640.00	[REDACTED]	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,900.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	800.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,131.00	Interspiro 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	692.88	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Overtime Nov/Dec/ Jan	19,983.46	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	Communications & Computing	Equipment ICT	2,787.56	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	1,475.00	SJ Event Consultancy Limited	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	3,064.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	4,826.93	PCC for Wiltshire	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	1,750.00	H&L CEILINGS 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	2,000.00	[REDACTED]	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	1,290.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL GROUP LTD	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	2,930.00	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	6,640.00	[REDACTED]	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	2,879.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/ Pension /OT Jan 17	26,044.54	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,669.08	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	1,665.90	INSIGHT DIRECT (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	1,336.17	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,904.40	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	1,163.90	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Agencies	Contract Payment	782.65	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	10,000.00	Services Design Solution Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms Body Armour	28,800.00	Level Peaks Associates Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	689.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	900.00	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	Courses Fees	975.00	College of Policing	A	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	1,800.00	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	520.00	Dr Paul M. Williams	A	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	567.00		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	995.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1,691.71	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00	Dr DS Cook	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,201.20	Quantock Veterinary Hospital Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	1,120.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL RETAIL	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	1,231.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,500.00	Love to Ride	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	13,464.10	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Capital Charges	Capital Charges	ICT Equipment Purchase	2,697.88	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	59,892.00	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,820.00	Key Forensic Services 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	532.00	Driveshaft UK	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 - Consumables	1,950.00	Primetake 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	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	5,447.00		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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,816.00	SS Great Britain Trading Ltd	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	1,100.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,820.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	600.00	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7,280.00	Southwest One	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	2,700.00	South West One Limited	A	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	Capital Charges	Capital Charges	ICT Equipment Purchase	2,005.13	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	590.52	Antalis Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	7,241.50	Western Power Distribution (SW)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,220.38	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	4,355.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Capital Charges	Stationery	637.40	Banner Group Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	569.76	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	1,780.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Premises Leases	865,406.54	Blue Light Partnership	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 PC - Basic Pay / Pension /Jan 2017	3,933.10	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	3,289.00	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,660.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,077.66	Clifford Thames Limited	A	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 Enhanc Cn&Wk B&I	426,703.43	Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Electricity	2,264.47	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	7,027.00	South Gloucestershire Council	A	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	693.00	Softcat Limited	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	Safeguarding Boards Contribution	15,597.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,022.75	ASPEN INTERNATIONAL LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / Pension - Jan 17	4,016.88	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Wood Pellets	2,633.40	CPL Distribution Ltd	A	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 Enhanc Cn&Wk B&I	229,768.82	Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Employees	Indirect Employee Expenses	CEP Payable DHSS	937.39	HM Revenue & Customs	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	978.50	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	550.00	Driveshaft UK	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	887.78	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5,469.33	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	624.75	MILL AUTO SUPPLIES	A	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 Nov/	19,599.61	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	545.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	650.00	Smith Consult Limited	A	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	684.00	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,199.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	573.04	TrustFirstParts	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	3,402.00	Acuma Solutions 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 - Consumables	1,687.00	Plastor Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	505.91	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2,445.50	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,378.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	700.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	916.45	SI 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	3,155.35	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	625.00	SS Great Britain Trading 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	517.93	MI Few's Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,740.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,192.75	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	ICT Equipment Purchase	24,714.95	South West One Limited	B	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	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	29,833.00	North Somerset Council	B	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	Clearstone Telecoms Ltd	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	1,181.58	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/Pension Dec /Jan	9,341.48	PCC for Wiltshire	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	13,300.00	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	798.00	FCO Services	A	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	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	6,551.88	South West One Limited	A	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	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 - 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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Overtime	Police PC - Overtime	7,022.30	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	4,465.52	Bristol Airport	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	A	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	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pension Dec 16	6,099.45	PCC for Wiltshire	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	522.75	TrustFirstParts	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	4,750.00	Jones Lang LaSalle Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	3,232.70	PCC for Gloucestershire	A	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)	A	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	A	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)	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	875.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	11,559.70	South West One Limited	B	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	A	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,260.00	ACHILLES INFORMATION 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	6,551.88	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,331.67		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 - Consumables	750.00	RS Carpentry Services	A	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	B	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	A	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	C	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	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	6,497.81	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	38,584.26	EDF ENERGY 1 LIMITED	B	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	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	713.00	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,666.57	Coldstar (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A