

AS01 Over £500 Report - Feb 2018

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	A	B
Analyse	Supplies & Services	Other Expenses	Donations	2,000.00	MENDIP YMCA	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,250.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	6,250.00		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	765.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	667.04	N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,885.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	774.04	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	2,769.50	Trojan	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	676.90	MLA LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	8,015.02		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	74,243.25	Victim Support	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	643.25		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	34,889.37		B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,468.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	9,670.00	CIVICA UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	7,877.90		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	1,548.08	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Premises Leases	833,199.43	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	769.50	A H Ball	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,248.65	PCC for Cumbria	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,973.40		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,381.73	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,166.75	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	1,170.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	6,407.93	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	9,990.00	CENTERPRISE INTERNATIONAL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	6,680.20	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	786.00	AV Partsmaster Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	500.00	Kendall Kingcott Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	1,998.22	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	31,717.08	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	952.50	Visican Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	636.98	SOFTWARE BOX LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	5,160.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	133,044.35	Sodexo Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Courses Fees	910.00	Serco	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	ICT Equipment Purchase	1,330.00	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	500.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	970.20	Actor Factory Productions	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	810.00	DERBY UNITEX LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,400.00	Dave Marshall Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1,246.00	CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	8,050.66	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pension	13,113.75	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	566.61	SAFETY-KLEEN UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,011.00	BATHWICK TYRES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Employees	Police Staff Pay & Allowances	Staffing Agency	542.52	Adecco UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	35,000.00	GVA GRIMLEY LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,268.66	EMC Computer Systems (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Police Pension	774.04	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	6,482.57	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	651.00	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	766.35	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1,625.00	Sykes Global Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	24,051.02	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in a

Support	Supplies & Services	Communications & Computing	Equipment ICT Software	53,686.14	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,186.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,498.81	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1,998.00	Colt Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Police Pension	774.04	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Grants & Subscriptions	Subscriptions	4,950.00	FORCE IT SOLUTIONS	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/NI/Pension	19,357.50	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,446.54	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	1,548.08	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	9,882.60	SOFTWARE BOX LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	1,940.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,068.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	23,250.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	780.00	SQ Communications Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,197.48	Bristol Management Centre Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,053.00	NSL Customer Relations Dept	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,899.00	Vimpex Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	54,868.59	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	6,433.66	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	5,333.32	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Legal Costs & Services	563.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pension	10,887.87	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2,950.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	31,474.87	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,938.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,293.76		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	877.20	Civil Defence Supply Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	2,800.00	MindWork	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,377.62	A NICHOLS (COW MILLS) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	1,149.52	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,715.80	West Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,100.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	723.47	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	774.04	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Equipment Furniture & Materials	Publications including books	3,060.00	Oxford University Press	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	900.00	CoPaCC Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	1,532.70	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,062.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	1,181.67	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	2,787.78	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,777.78	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	1,084.88	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1,199.60	BOC Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,084.00	Basware Holdings Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	115,431.92	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,375.45	Clifford Thames Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	17,090.00	Altia Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,475.98	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	6,915.00	DTZ DTL	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,599.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	17,139.99	British Gas Business (Electric)	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,944.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	3,784.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay /NI/OT/Pension	29,219.72	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	1,092.31	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	16,784.61	GOODYEAR DUNLOP TYRES UK LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1,400.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	7,130.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	665.78		A	The CC/PCC are satisfied the spend represents VFM in a

Operational Support	Supplies & Services	Other Expenses	Dogs - Food	2,071.60	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/NI/OT/Pension	14,952.07	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	549.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	16,203.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pension	12,979.43	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	570.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3,647.33	West Midlands Police	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	735.00	LION LABORATORIES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	3,843.08	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	910.00	The Investigator	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	565.01	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	2,300.00	AI TRAINING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	44,927.90	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Legal Costs & Services	1,582.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	1,554.68	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	20,804.62	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	11,199.00	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	924.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	4,815.47	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	721,582.21	PCC for Cheshire	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	17,652.09	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	35,057.25	NATIONAL CAR PARKS LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	19,031.25	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	842.00		A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Subsistence & Conference	Hospitality	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	634.46	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - National Insurance	505.48	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	2,880.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	668.25	DERBY UNITEX LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	617.12	The Misfits Theatre Company	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	4,345.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,301.06	Scot Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	2,560.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2,518.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	1,296.00	CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	2,104.95		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	39,721.92	Actica Consulting Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Energy Costs	Electricity	532.43	BRITISH GAS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,600.00	Process Evolution Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	780.00	RPS PLANNING TRANSPORT & ENVIRONMEN	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	27,400.00	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	660.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,001.33	MON MOTORS T/A BRISTOL AUDI	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	26,946.74	Calibration & Consultancy Services	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	61,092.00	Bristol City Council	C	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,706.25	KOREC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	2,863.74	West Midlands Police	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	5,594.32		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pension	4,464.37	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	577.20	Chubb Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,777.39	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,824.76		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1,800.00	CoPaCC Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,268.02	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,070.82	OTHEREE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	35,255.67	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	3,000.00	CSI Tech Limited	A	The CC/PCC are satisfied the spend represents VFM in a
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 a

Support	Capital Charges	Capital Charges	Construction & Conversion Works	4,991.15	Grinters Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	14,422.50	MOBILE MINI UK LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	15,000.00		B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Other Expenses	Courses Fees	4,500.00	BOND SOLON TRAINING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	450,980.27	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	3,285.00	SHL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	570.79	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay/NI/Pension	8,809.06	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/NI/OT/Pension	14,724.82	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/OT/Pension	19,373.31	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/OT/Pen	49,099.93	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,725.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	14,500.56	College of Policing Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	990.00	AV Partsmaster Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	555.00	VWR International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,783.56	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	5,624.00	AVON & SOM CONSTABULARY CLUB NO 1 A	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	63,049.46	Certas Energy UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	3,876.00	Digital Energy Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	687.40	Riflcraft Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	573.63	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	37,366.06	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	43,557.80	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	7,636.89	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	881.50	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	584.72	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	4,993.78	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,103.31	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	974.00	First Bristol Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	644.74		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	849.00	Showcase Events Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	3,734.65		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Police Pension	774.04	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7,297.80		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,812.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	650.00	The Knowledge Academy Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	900.00	The Stationery Office	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	7,750.00	Cleartone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,784.80	Pearson Education Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,842.22	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	63,642.63	Matrix SCM Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	10,092.00	The Nelson Trust	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	15,516.00	Dr R J Delaney	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	9,589.19	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	8,450.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,908.50	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	1,548.08	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	41,895.00	RYGOR COMMERCIALS LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,499.89		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	7,318.00	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,191.50	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Catering	Catering	17,187.77	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	2,275.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	2,120.00	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	1,293.45	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	12,875.88	PCC for Greater Manchester	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	13,405.00	Romac Building Contractors Ltd	B	The CC/PCC are satisfied the spend represents VFM in a

Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	972.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	736.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,950.00	CITY OF BRISTOL COLLEGE	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	1,760.00	Crisis Prevention Institute Inc	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	33,033.00	West Midlands Police	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	659.72	SECUREDOR SERVICES	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pen	24,499.33	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	825.00	CASEVA LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pension	6,513.30	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,126.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,000.00	Bottomline Technologies Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	822.50	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,629.50		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	45,000.00	Bristol Mediation Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	5,138.97		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,834.51	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Equipment - Consumables	Contribution	11,696.50	TREBLE 5 TREBLE 1 LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00	Brownells (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	8,212.63	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	8,747.34	NDI Technologies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	8,750.00	THE BRANDON TRUST	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	6,902.20	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,384.52	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Construction & Conversion Works	Construction & Conversion Works	17,876.39	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,001.06	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	8,452.46	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	3,750.00	Bargain Parking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	2,907.00	DAWN E SAUNDERS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,100.00	Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	700.00	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	800.00	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	6,673.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	2,325.00	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,197.00	D P Medical Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,241.13	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	4,200.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	25,854.00	ROYAL MAIL GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	635.00	Gordano Tree Care	A	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	94,508.53	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	575.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	57,926.71	CORONA ENERGY RETAIL 4 LTD	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1,373.59	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	505.00	Driveshaft UK	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,500.41	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	5,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	3,640.86	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3,000.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	8,500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Construction & Conversion Works	Construction & Conversion Works	3,036.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	12,620.75	Securitas Security Services (UK) Lt	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	8,025.00		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT	7,850.47	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	21,596.08	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	994.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Capital Financing	External Interest	Debt Charges - Interest	29,052.63	Public Works Loan Board	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms Body Armour	2,597.04	DHL Supply Chain Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	1,100.87	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a

Support	Employees	Police Pay & Allowances	Police PC - Police Pension	766.35	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	5,354.37	Womankind Bristol Women's Therapy C	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	2,441.34	Adecco UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	3,023.00	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	804.17	BPP PROFESSIONAL EDUCATION	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	611.08	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	650.85	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,691.39	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Premises	Waste Disposal - Premises	Waste Disposal - Premises	811.44	FURNITURE@WORK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,449.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	111,243.42	DRA Maintenance Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	3,188.99	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	750.00		A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,634.50	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	877.20	Civil Defence Supply Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,417.50	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	42,705.18	Southwest One	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	605.44		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	280,799.40	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	1,286.02	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	37,147.25	Barnardos	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,580.00	1Spatial Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	34,765.00	Clearstone Telecoms Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	4,201.00	PCC for Greater Manchester	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,920.40	SOCOTEC UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	189,289.24	BMW (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	1,092.13	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	4,464.55		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - National Insurance	561.00	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	6,403.31	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	780.00	Primetake Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	4,798.80		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Overtime	Police PC - Overtime	1,094.45	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	2,700.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	5,166.00	Essilor Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	600.00	Watchet Town Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,692.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	6,500.85	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Planned Maint - External works	1,467.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	806.75	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pension	6,064.41	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	126,999.74	Arval UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	712.65	Bristol Auto Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,275.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	763.92	Volkswagen Group UK Ltd Parts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	1,414.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	525.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	566.72	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	72,331.38	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Other Expenses	Courses Fees	721.86	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	51,846.73	Southwest One	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,261.53	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,950.00	Heckler & Koch GB NSAF Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,447.85	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	4,800.00	CRANFIELD UNIVERSITY	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Forensic Science Services	500.00	Dr Newbury	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	13,896.00	TAUNTON DEANE BOROUGH COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24,106.50	The Green House	B	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	500.00	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	955.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	1,257.76	Rapiscan Systems Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	CCTV	12,234.61	Sovereign Fire & Security Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	856.09	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	784.77	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	575.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	6,123.00	HS JACKSON & SON (FENCING) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	11,967.00	Avon Armour Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	6,381.27	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	4,000.00	Forensic Analytics Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,947.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	560.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions	519.60	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	10,000.00	University of Cambridge	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	4,203.06	PHS Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	17,702.41	SJ Cook & Sons Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,605.00	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	3,393.07		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,100.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	9,288.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	4,595.00	WESTON RECOVERY SERVICES	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	7,391.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	3,300.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,443.73	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Landlords Service Charge	2,216.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	774.04	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Overtime	Police PC - Overtime	1,295.56	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	2,377.71		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,239.45	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	843.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,081.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4,068.88	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,216.70	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/OT/Pension	27,738.52	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a

