Service Division Org	Expense Type	Detailed Expense Typ	Expense Code
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence
Support Functions	Premises	Planned Repair & Maintenance	CCTV
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders
Support Functions	Premises	Energy Costs	Electricity
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance
Support	Capital Charges	Capital Charges	Vehicle Conversions
Support Functions	Supplies & Services	Other Expenses	Courses Fees
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational
Support	Capital Charges	Capital Charges	Other Plant & Equipment
Support Support Functions	Capital Charges Supplies & Services	Capital Charges Printing Stationery & Office Exp	Construction & Conversion Works Postage
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Premises	Energy Costs	Electricity
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Investigations	Supplies & Services	Other Expenses	Legal Costs & Services
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pens/Allow
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs
Analyse	Supplies & Services	Other Expenses	Late Payment Charges
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment
Support	Premises	Energy Costs	Electricity
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Roads Policing	Supplies & Services Premises	Professional Fees & Consultancy	Professional Fees & Consultancy
Specialist Operations Investigations	Supplies & Services	Cleaning & Domestic Supplies Other Expenses	Cleaning Charges Courses Fees
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs
Support Functions	Premises	Energy Costs	Electricity
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Non-refundable Licences/Reg
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/Pens
Support	Capital Charges	Capital Charges	Vehicles Purchase
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Specialist Operations	Transport	Vehicle Allowances	Travel fares
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Support Functions Support Functions	Premises Transport	Rent Rates & Water Vehicle Maintenance	Water Charges/Sewerages Vehicle costs - fuel
Support Functions Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms
Specialist Operations	Premises	Energy Costs	Electricity
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel
Specialist Operations	Transport	Vehicle Allowances	Travel fares
Support Functions	Premises	Energy Costs	Electricity
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired Airwave
Dealing with the Public Specialist Operations	Supplies & Services Employees	Communications & Computing Police Pay & Allowances	Police Sergeant - Basic Pay/NI/Pens
Support Functions	Premises	Planned Repair & Maintenance	Security
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance

Amount Supplier Name 1180 60 Telefonica LIK Limited 2595.00 Romac Building Contractors Ltd 310.80 Unison Office 649.33 Sovereign Fire & Security Ltd 146361.89 G4S Forensic & Medical Services Ltd 615 29 Experian Ltd 2593.18 EDF ENERGY 1 LIMITED 5472.00 VIRGIN MEDIA PAYMENTS LTD 8554 17 RMW (IIK) Itd 960.00 Genius Within CIC 1840.00 Sepura PLC 3720.00 Cleartone Telecoms Ltd. 3450.00 Solar Valley Electrical Limited 7 95 Safeguin Ltd 508.50 Alliance Automotive T/A Mill Autoqu 701.52 EDF ENERGY 1 LIMITED 727.26 BMW (UK) Itd 4298.00 917.62 Golden Valley Veterinary Hospital 599.94 Power Saver Electrical Supplies 6517.52 PCC for Wiltshire 45111.00 West Midlands Police 22215.62 Telefonica UK Limited 1746.56 N & S Flooring (Bristol) Ltd 16.05 EDF ENERGY 1 LIMITED 64152.80 BT PLC 1810 69 Telefonica LIK Limited 14.98 763.90 WA Products (UK) Ltd t/a SceneSafe 4341.76 Tangible Benefit Limited 5961.80 Senator International Ltd 620.16 British Gas Business (Electric) 2147.00 Key Forensic Services Ltd 23030 00 Road Safety Support Ltd. 1913.06 Sodexo Limited 1105.00 National Crime Agency 2998.55 DRA Maintenance Ltd. 747.39 British Gas Business (Electric) 500.00 Cablecom Networking Ltd 205.00 Corporate Support HO Imprest 761.82 PLANT CARE INTERIORSCAPES 650.00 Alere Toxicology PLC 3994.55 PCC for Devon & Cornwall 19337.50 Volkswagen Group UK Ltd Vehicles 8269.67 Integral UK Ltd 612.65 BMW (UK) Ltd 79.50 PCC for Dorset 298.71 PCC for Dorset 4477.94 Water2Business 33634 22 Arval LIK Ltd 1145.32 Sovereign Fire & Security Ltd -3918.36 EDF ENERGY 1 LIMITED 10634.83 194.20 PCC for Dorset 2434 44 FDF ENERGY 1 LIMITED 123.21 PCC for Dorset -724.81 Bristol PartsPlus 785.18 SUEZ Recycling and Recovery UK Ltd -973.30 GOODYEAR DUNLOP TYRES UK LTD 756 00 RLSS Direct 1891.98 PCC for Devon & Cornwall 3751 67 538.00 GOODYEAR DUNLOP TYRES UK LTD 550.00 Bristol City Council 91448.55 AIRWAVE SOLUTIONS LTD 4715.52 PCC for Wiltshire

9209.00 Avon Armour Limited

1434.88 CASTROL (UK) LTD

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A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. 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Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Support	Capital Charges	Capital Charges	Other Plant & Equipment
Support Functions	Supplies & Services	Catering	Catering
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party
Support Functions	Supplies & Services	Other Expenses	Courses Fees
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Support	Capital Charges	Capital Charges	Other Plant & Equipment
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
PCC	Supplies & Services	Other Expenses	Cost Of Appeals
Support Functions	Premises	Planned Repair & Maintenance	Intruder Alarms
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance
Support	Supplies & Services	Other Expenses	Courses Fees
Analyse	Transport	Vehicle Allowances	Vehicle mileage allowance
Support	Supplies & Services	Subsistence & Conference	Accommodation
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party
Support	Supplies & Services	Other Expenses	Courses Fees
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Support	Capital Charges	Capital Charges	Vehicle Conversions
Support	Capital Charges	Capital Charges	Vehicle Conversions
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
		Oak F	Doublists O Donous et au a
Analyse	Supplies & Services	Other Expenses	Publicity & Promotions
Analyse Support Functions	Supplies & Services Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
			Vehicle costs - repair and maintenance Staffing Agency
Support Functions Support Functions Specialist Operations	Transport Employees Employees	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime
Support Functions Support Functions	Transport Employees	Vehicle Maintenance Police Staff Pay & Allowances	Vehicle costs - repair and maintenance Staffing Agency
Support Functions Support Functions Specialist Operations	Transport Employees Employees Supplies & Services Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime
Support Functions Support Functions Specialist Operations Support Functions	Transport Employees Employees Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions	Transport Employees Employees Supplies & Services Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp	Vehicle costs - repair and maintenance Staffing Agency Picce Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises	Vehicle Maintenance Police Staff Pay & Allowacces Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services	Vehicle Maintenance Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions Support Functions PCC	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions Support Functions PCC Specialist Operations	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services	Vehicle Maintenance Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions Support Functions Support Support Functions PCC Specialist Operations Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services	Vehicle Maintenance Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions PCC Specialist Operations Support Functions Support Functions Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions Support Functions PCC Specialist Operations Support Functions Support Functions Support Functions Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party
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Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions Support Functions PCC Specialist Operations Support Functions Support Functions Support Functions Support Functions Support	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support S	Transport Employees Employees Supplies & Services Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Functions Support Functions PCC Specialist Operations Support Functions Specialist Operations Support Investigative Support	Transport Employees Employees Supplies & Services Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Transport Transport Supplies & Services Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch
Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Roads Policing Support Functions Specialist Operations Support Investigative Support Investigative Support Criminal Justice Arrangements Analyse	Transport Employees Employees Supplies & Services Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Supplies & Services Capital Financing	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Supplies & Services Capital Financing Supplies & Services Capital Financing Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Linvestigative Support Criminal Justice Arrangements Analyse Investigations Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Supplies & Services Premises Capital Financing Supplies & Services Premises Premises Capital Financing Supplies & Services Premises Premises	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety
Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Roads Policing Support Functions Specialist Operations Support Investigative Support Investigative Support Criminal Justice Arrangements Analyse Investigations Support Functions Support Functions Support Functions Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Transport Third Party Payments Supplies & Services Premises Capital Financing Supplies & Services Capital Financing Supplies & Services Premises Transport	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Minterest Other Expenses Planned Repair & Maintenance Vehicle Maintenance	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Capital Financing Supplies & Services Capital Financing Supplies & Services Premises Premises Transport Employees	Vehicle Maintenance Police Staff Pay & Allowaces Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime
Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Roads Policing Support Functions Specialist Operations Support Investigative Support Investigative Support Criminal Justice Arrangements Analyse Investigations Support Functions Roads Policing	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Supplies & Services Premises Transport Third Party Payments Supplies & Services Supplies & Services Transport Employees Transport Employees Transport	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime Vehicle Maintenance	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime Vehicle costs - repair and maintenance
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Linvestigative Support Criminal Justice Arrangements Analyse Investigations Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Transport Third Party Payments Supplies & Services Premises Transport Third Party Payments Supplies & Services Capital Financing Supplies & Services Premises Transport Transport Employees Transport Employees Transport Supplies & Services	Vehicle Maintenance Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime Vehicle Maintenance Printing Stationery & Office Exp	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime Vehicle costs - repair and maintenance Postage
Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Roads Policing Support Functions Roads Policing Specialist Operations Investigations	Transport Employees Employees Supplies & Services Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Supplies & Services Premises Transport Employees Transport Employees Transport Employees Transport Supplies & Services Premises Transport Employees Transport Supplies & Services Employees Employees Employees Employees	Vehicle Maintenance Police Staff Pay & Allowaces Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime Vehicle Maintenance Printing Stationery & Office Exp Police Pay & Allow & Overtime	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime Vehicle costs - repair and maintenance Postage Police PC - Basic Pay/NI/Pens/Overtime
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Support Criminal Justice Arrangements Analyse Investigations Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Fremises Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Capital Financing Supplies & Services Premises Transport Employees Transport Supplies & Services Premises Transport Supplies & Services Premises Transport Supplies & Services Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime Vehicle Maintenance Printing Stationery & Office Exp Police Pay & Allow & Overtime Catering	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime Vehicle costs - repair and maintenance Postage Police PC - Basic Pay/NI/Pens/Overtime Catering
Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Roads Policing Support Functions Specialist Operations Support Investigative Support Criminal Justice Arrangements Analyse Investigations Support Functions Investigations Investigations Investigations Investigations Investigative Support	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Transport Third Party Payments Supplies & Services Premises Transport Third Party Payments Supplies & Services Capital Financing Supplies & Services Premises Transport Employees Transport Supplies & Services	Vehicle Maintenance Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Allowances Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime Vehicle Maintenance Printing Stationery & Office Exp Police Pay & Allow & Overtime Catering Forensic Science Services	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime Vehicle costs - repair and maintenance Postage Police PC - Basic Pay/NI/Pens/Overtime Catering Forensic Science Services
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Criminal Justice Arrangements Analyse Investigative Support Criminal Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Investigations Investigative Support Support Functions	Transport Employees Employees Supplies & Services Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Supplies & Services Capital Financing Supplies & Services Premises Transport Employees Transport Employees Supplies & Services Employees Supplies & Services Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Transport	Vehicle Maintenance Police Staff Pay & Allowaces Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime Vehicle Maintenance Police Pay & Allow & Overtime Vehicle Maintenance Police Pay & Allow & Overtime Catering Forensic Science Services Vehicle Maintenance	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime Vehicle costs - repair and maintenance Postage Police PC - Basic Pay/NI/Pens/Overtime Catering Forensic Science Services Vehicle costs - repair and maintenance
Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Roads Policing Support Functions Roads Policing Specialist Operations Investigations Investigations Investigations Investigations Investigations Support Functions Support Functions Support Sup	Transport Employees Employees Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Transport Third Party Payments Supplies & Services Capital Financing Supplies & Services Premises Transport Employees Transport Supplies & Services Premises Transport Supplies & Services Premises Transport Supplies & Services Transport Supplies & Services Transport Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Transport	Vehicle Maintenance Police Staff Pay & Allowances Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime Cetering Forensic Science Services Police Pay & Allow & Overtime Catering Forensic Science Services Computing Stationery & Office Exp Police Pay & Allow & Overtime Catering Forensic Science Services Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime Vehicle costs - repair and maintenance Postage Forensic Science Services Vehicle Costs - repair and maintenance Travel fares Forensic Science Services Vehicle costs - repair and maintenance Travel fares
Support Functions Support Functions Specialist Operations Support Functions Roads Policing Support Functions Support Fun	Transport Employees Employees Supplies & Services Supplies & Services Premises Supplies & Services Third Party Payments Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services Premises Transport Supplies & Services Transport Supplies & Services Supplies & Services Capital Financing Supplies & Services Premises Transport Employees Transport Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Transport Transport Transport Transport Transport Supplies & Services Transport Transport Supplies & Services	Vehicle Maintenance Police Staff Pay & Allowaces Police Staff Pay & Allow & Overtime Professional Fees & Consultancy Printing Stationery & Office Exp Planned Repair & Maintenance Energy Costs Subsistence & Conference Payments to Clients Subsistence & Conference Professional Fees & Consultancy Energy Costs Other Expenses Planned Repair & Maintenance Vehicle Allowances Payments to Clients Forensic Science Services Communications & Computing External Interest Other Expenses Planned Repair & Maintenance Vehicle Maintenance Police Staff Pay & Allow & Overtime Vehicle Maintenance Police Pay & Allow & Overtime Vehicle Maintenance Police Pay & Allow & Overtime Catering Forensic Science Services Vehicle Maintenance Vehicle Maintenance Police Pay & Allow & Overtime Catering Forensic Science Services Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	Vehicle costs - repair and maintenance Staffing Agency Police Staff - Basic Pay/NI/Pens/Overtime Professional Fees & Consultancy Printing Alterations - Health & Safety Gas Accommodation Grants - Voluntary Orgs Subsistence Professional Fees & Consultancy Gas Legal Fees 3rd Party Servicing Agreements Travel fares Grants - Voluntary Orgs Forensic Science Services Equipment ICT Hardware Purch Debt Charges - Interest Courses Fees Alterations - Health & Safety Vehicle costs - tyres and tubes Police Staff - Basic Pay/NI/Pens/Overtime Vehicle costs - tyres and maintenance Postage Police PC - Basic Pay/NI/Pens/Overtime Catering Forensic Science Services Vehicle costs - repair and maintenance Travel fares Courses Fees

	Pearson Education Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
509.00			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Orchid Cellmark Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
3720.00	Cleartone Telecoms Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
945.00	Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
1267.50	WA Products (UK) Ltd t/a SceneSafe	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
915.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
4760.77		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
1601.25			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
2588.25	Cardiac Science Holdings (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
279.37		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
940.00	CJP Property Maintenance	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
1162.50	COUNTY CARS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
1157.65		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
3720.00	Cleartone Telecoms Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
9280.00	BAE Systems Applied Intelligence	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
6069.20		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
3500.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
145.74			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
8985.00	Firebrand Training Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
2911.66		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
848.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
567.50	Xerox (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
75.00	Gloucestershire Football Associatio	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
638.35	Bristol PartsPlus	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
4750.00	Bristol Mediation Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
1146.00	Avon Armour Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
823.00	Perrys Recycling Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
3750.00	Avon Fire & Rescue	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
669.22	Catalyst IT Solutions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
0110.76	BT PLC	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
1733.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
695.00	DENISE NATHAN CONSULTANCY LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
5000.00	North Somerset Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
8554.17	BMW (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	BMW (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	PCC for Dorset	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
4000.00	BATH & NORTH EAST SOMERSET COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	City West Commercials Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	University Hospitals Bristol NHS FT	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
5432.07	PCC for Dorset	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
	Hays Specialist Recruitment Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Xerox (UK) Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Virtua UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
845.08	CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
1470.00			
474775	Unison Office	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Victim Support	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category ${\tt B}$
835.84 550.00	Victim Support PCC for Dorset Hands Free Computing Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category ${\tt B}$
835.84 550.00	Victim Support PCC for Dorset	B B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
835.84 550.00 1863.10	Victim Support PCC for Dorset Hands Free Computing Ltd CORONA ENERGY RETAIL 4 LTD	B B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
835.84 550.00 1863.10 2292.27 2646.80	Victim Support PCC for Dorset Hands Free Computing Ltd CORONA ENERGY RETAIL 4 LTD PHS Group Ltd	B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
835.84 550.00 1863.10 2292.27 2646.80 61.80	Victim Support PCC for Dorset Hands Free Computing Ltd CORONA ENERGY RETAIL 4 LTD PHS Group Ltd PCC for Dorset	B A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
835.84 550.00 1863.10 2292.27 2646.80 61.80 4995.00	Victim Support PCC for Dorset Hands Free Computing Ltd CORONA ENERGY RETAIL 4 LTD PHS Group Ltd PCC for Dorset Next Link	B A A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
835.84 550.00 1863.10 2292.27 2646.80 61.80 4995.00 1263.00	Victim Support PCC for Dorset Hands Free Computing Ltd CORONA ENERGY RETAIL 4 LTD PHS Group Ltd PCC for Dorset Next Link Orchid Cellmark Ltd	B A A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
835.84 550.00 1863.10 2292.27 2646.80 61.80 4995.00 1263.00	Victim Support PCC for Dorset Hands Free Computing Ltd CORONA ENERGY RETAIL 4 LTD PHS Group Ltd PCC for Dorset Next Link	B A A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
835.84 550.00 1863.10 2292.27 2646.80 61.80 4995.00 1263.00 695.96 1431.58	Victim Support PCC for Dorset Hands Free Computing Ltd COROMA ENERGY RETAIL 4 LTD PHS Group Ltd PCC for Dorset Next Link Orchid Cellmark Ltd INSIGHT DIRECT (UK) LTD Public Works Loan Board	B A A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
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835.84 550.00 1863.10 2292.27 2646.80 61.80 4995.00 1263.00 695.96 1431.58 548.00 1150.00 690.00 590.00 591.00 695.51 3977.28 6679.88 459.42 8366.00 523.60 19.50 19.50 19.57.00	Victim Support PCC for Dorset Hands Free Computing Ltd CORONA ENERGY RETAIL 4 LTD PHS Group Ltd PCC for Dorset Next Link Orchid Cellmark Ltd INSIGHT DIRECT (UK) LTD Public Works Loan Board National Crime Agency Virtua UK Ltd GOODVEAR DUNLOP TYRES UK LTD PCC for Dorset SI Cook & Sons Ltd PCC for Dorset WALTON PARK HOTEL Key Forensic Services Ltd MOBILE WINDSCREENS LTD PCC for Dorset Blue Screen IT	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
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	Constitute & Constitute	Other Forester	Decreased Calculate	FOO OO DOO for Wilhelder	A The CC/DCC
Investigations Support Functions	Supplies & Services Premises	Other Expenses Rent Rates & Water	Reward Scheme Rents	500.00 PCC for Wiltshire 3750.00 Bargain Parking Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	7865.00 Grinters Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	41595.56 EDF ENERGY 1 LIMITED	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	1101.75 PURCHASE POWER	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	1183.74 Bristol Management Centre Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	891.55	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	917.88 BMW (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	801.87 Neopost 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	507.55 Axess International 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	1795.00 Cablecom Networking 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	8750.00 THE BRANDON TRUST	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	Loose Furniture	5971.15 Yorkshire Purchasing Organisation	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	1538.33 London Camera Exchange	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	126.00 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	Communications & Computing	Equipment ICT Hardware Purch	2132.20 Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	813.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Legal Costs & Services	226.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1701.48 WA Products (UK) Ltd t/a SceneSafe	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	1256.00 STQ SAFE T QUIP	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	1755.20 AVON ROAD MARK 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	675.88 BMW (UK) 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	2075.00 Thornbury Town Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	249.65	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1500.00 Getmapping PLC	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	21874.35 British Telecom PLC	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1809.95 PJ & RHS 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	583.33	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	1291.63 Back Care Solutions Ltd	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	3000.00 Performance Solutions Consulting Lt	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	9391.50 IBM (United Kingdom) 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	278.75 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1282.46 Junction 24 Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises Supplies & Services	Energy Costs Communications & Computing	Electricity Equipment ICT Repairs & Maintenance	7642.47 EDF ENERGY 1 LIMITED 25894.06 INSIGHT DIRECT (UK) LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Allowances	Vehicle mileage allowance	3747.27	
Analyse			•		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Superiors	Supplies & Services	Equipment - Consumables Forensic Science Services	Equipment - Consumables	1241.29 WA Products (UK) Ltd t/a SceneSafe	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Communications & Computing	Forensic Science Services Equipment ICT	715.00 Alere Toxicology PLC 1214.50 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	13252.91 EDF ENERGY 1 LIMITED	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicle Conversions	612.90 Halls Electrical 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	2400.00 TMS CONSULTANCY	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1295.00 The Knowledge Academy Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1350.90 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	Equipment Furniture & Materials	Equipment	6590.00	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	1287.30	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	5000.33 BRISTOL MARRIOTT ROYAL HOTEL	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	12879.00 Integral UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1448.98 Jackson Lift Services 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 Materials	656.45 Chubb Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2611.65 Quantock Veterinary Hospital 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	644.00 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	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7985.00 CIVICA 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	Legal Costs & Services	2600.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	-1391.42 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	3897.00 Key Forensic Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	657.00 UK Security Vetting (UKSV)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1556.26 PHS Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Late Payment Charges	10.59 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	Other Expenses	Cost Of Appeals	900.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4352.00 UK Security Vetting (UKSV)	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/Pens	8975.25 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	37515.00 NATIONAL CAR PARKS 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	2110.00 Kennedys	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2603.98 CORONA ENERGY RETAIL 4 LTD	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	9936.48 Avon Fire & Rescue	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Cumpling Q Comit	Equipment - Consumables	Equipment - Consumables	595.00 ACOTA Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Investigative Support	Supplies & Services		4. 6	1020 00 Systoms Tochnology Consultants Ltd	
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	1920.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Disused	Supplies & Services Supplies & Services	Forensic Science Services Printing Stationery & Office Exp	Forensic Science Services Printing	470.57 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Disused Support Functions	Supplies & Services Supplies & Services Premises	Forensic Science Services Printing Stationery & Office Exp Energy Costs	Forensic Science Services Printing Electricity	470.57 Xerox (UK) Ltd 4001.39 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Disused	Supplies & Services Supplies & Services	Forensic Science Services Printing Stationery & Office Exp	Forensic Science Services Printing	470.57 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	5321.00 Ridge & Partners LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Vehicle mileage allowance	12.07	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	900.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allow & Overtime	Police PC - Basic Pay/NI/Pens/Overtime	30090.72 PCC for Dorset	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	41125.77 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 Maintenance	Vehicle costs - repair and maintenance	2498.17 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	1588.66 Kendall Kingscott Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1204.20 PJN Mentoring & Interventions Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	100.00 WALTON PARK HOTEL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2580.00 Systems Technology Consultants Ltd	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	1175.00 Cleartone 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 Other Expenses	Vehicles Purchase	26300.02 Ford Motor Company Limited 882.70 Quantock Veterinary Hospital Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support PCC	Supplies & Services Third Party Payments	Payments to Clients	Vet Fees & Supplies Grants - Voluntary Orgs	16256.50 The Southmead Project	B 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	3256.60	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	726.34 Volkswagen Group UK Ltd Parts	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	1490.00 HELSTON GUNSMITHS 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	1235.94 Back Care Solutions 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	-2248.87 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	522.04 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	Forensic Science Services	Forensic Science Services	13625.50 Key Forensic Services Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5124.02 Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	67020.85 BT PLC	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1200.00	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	2000.00 METROPOLITAN POLICE SERVICE	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	41157.30 Matrix SCM Ltd	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	4305.00 Cleartone Telecoms 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 Superintendent - Basic Pay/NI/Pens	9056.99 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	Communications & Computing	Equipment ICT	25679.65 Telefonica UK Limited	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	888.08 PCC for South Wales	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	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	114.49 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Transport	Vehicle Allowances	Travel fares	68.20	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	779.80 Chubb Fire & Security 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	43408.53 Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Courses Fees	8385.00 Firebrand Training 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	13053.96 British Telecom PLC	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	6000.00 Sedgemoor District 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	2324.13 British Telecom PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Late Payment Charges	0.94 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	19835.00 BAE Systems Applied Intelligence	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	20326.00 PCC for Thames Valley	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2870.00 Systems Technology Consultants 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	Courses Fees	888.00 Hire Station 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 Materials	748.00 PREMIER DIAGNOSTICS 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	1332.50 CORONA ENERGY RETAIL 4 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	114.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	880.94 Bidfood	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Third Party Payments	Other Expenses Other Local Authorities or Forces	Legal Costs & Services Agency Payments - OLAs	773.80 74790.65 North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2880.00 Level Peaks Associates Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services Supplies & Services	Other Expenses	Courses Fees	4824.00 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1430.00 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2210.00 National Crime Agency	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1250.00 Scottish Police Authority	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	886.60 Specialist Computer Centres	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1500.00 PCC for Lincolnshire	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	648.00	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	1260.00 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allow & Overtime	Police Sergeant - Basic Pay/NI/Pens/Overtime/Allow	13024.38 PCC for Dorset	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	3496.50 Vimpex Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	142.60 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	19.95 Sigma Security Devices 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	20301.48 TAUNTON DEANE BOROUGH 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	Servicing - Lifts	1448.98 Jackson Lift Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	143.70 PCC for Dorset	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	1944.03 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	Accommodation	5206.64	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Staff Pay & Allow & Overtime	Police Staff - Basic Pay/NI/Pens/Overtime	17256.12 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	Equipment Furniture & Materials	Equipment	914.00 Senator International 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 & Consultancy	Professional Fees & Consultancy	1448.77 Hays Specialist Recruitment 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	2006.08 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Capital Charges Capital Charges Vehicles Purchase Support Investigative Support Supplies & Services Forensic Science Services Forensic Science Services Support Supplies & Services Other Expenses Legal Fees 3rd Party Support Functions Premises Energy Costs Flectricity Support Functions Supplies & Services Communications & Computing Telephone Calls Equipment ICT Repairs & Maintenance Support Functions Supplies & Services Communications & Computing Criminal Justice Arrangements Sunnlies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Local Policing Supplies & Services Equipment - Consumables Equipment - Consumables Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Vehicle costs - repair and maintenance Specialist Operations Transport Vehicle Maintenance Support Functions Premises Cleaning & Domestic Sunnlies Cleaning Charges **Specialist Operations** Supplies & Services Equipment Furniture & Materials Equipment Disused Premises Rent Rates & Water Specialist Operations Supplies & Services Communications & Computing Fauinment ICT Specialist Operations Employees Police Pay & Allow & Overtime Police Sergeant - Basic Pay/NI/Pens/Overtime/Allow Specialist Operations Employees Police Staff Pay & Allow & Overtime Police Staff - Basic Pay/NI/Pens/Overtime Support Dramicac Rent Rates & Water Promises Leases Criminal Justice Arrangements Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Specialist Operations Supplies & Services Subsistence & Conference Subsistence Criminal Justice Arrangements Vehicle Maintenance Vehicle costs - repair and maintenance Transport Support Functions **Energy Costs** Flectricity Premises Cleaning & Domestic Supplies Support Functions Dramicac Cleaning Charges Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs Support Functions Premises Unplanned Repair & Maintenance Responsive Maint - Drainage Specialist Operations Supplies & Services Subsistence & Conference Subsistence Other Local Authorities or Forces Contributions to Other Forces Support Functions Third Party Payments Local Policing Third Party Payments Payments to Clients Grants - Voluntary Orgs **Specialist Operations** Supplies & Services Subsistence & Conference Subsistence Premises Electricity Support Functions Energy Costs Specialist Operations Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance Support Supplies & Services Communications & Computing Equipment ICT Specialist Operations Equipment ICT Renairs & Maintenance Sunnlies & Services Communications & Computing Investigations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Specialist Operations Police Staff Pay & Allow & Overtime Police Staff - Basic Pay/NI/Pens/Overtime Employees Support Functions Supplies & Services Communications & Computing Fauinment ICT Contractors/ Fees & Hired Services Support Functions Supplies & Services Fees & Hired PCC Third Party Payments Payments to Clients Grants - Voluntary Orgs **Specialist Operations** Employees Police Pay & Allow & Overtime Police Sergeant - Basic Pay/NI/Pens/Overtime/Allow Support Functions Supplies & Services Forensic Science Services Forensic Science Services Responsive Maint - Plumbing & Water Support Functions Premises Unplanned Repair & Maintenance Rent Rates & Water Specialist Operations Premises Rents Support Functions Supplies & Services Printing Stationery & Office Exp Postage Support Functions Supplies & Services Communications & Computing Equipment ICT Software Investigative Support Supplies & Services Forensic Science Services Forensic Science Services Criminal Justice Arrangements Supplies & Services Fauinment Furniture & Materials Fauinment Police Pay & Allow & Overtime Police Sergeant - Basic Pay/NI/Pens/Overtime Specialist Operations **Employees** Support Functions Supplies & Services Communications & Computing Equipment ICT Hardware Purch Support Functions Dramicac Planned Repair & Maintenance Servicing - Mechanical Plant Support Capital Charges Capital Charges Vehicles Purchase Support Functions Supplies & Services Communications & Computing Equipment ICT Consumables Communications & Computing Equipment ICT Hardware Purch Support Functions Supplies & Services Support Functions Supplies & Services Communications & Computing Equipment ICT Software Police PC - Basic Pay/NI/Pens/Overtime Specialist Operations Employees Police Pay & Allow & Overtime Equipment ICT Support Functions Supplies & Services Communications & Computing Roads Policing Supplies & Services Catering Catering Specialist Operations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Specialist Operations Employees Police Pay & Allowances Police PC - Basic Pay/NI/Pens Sunnort Sunnlies & Services Printing Stationery & Office Exp. Printing Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Supplies & Services Other Expenses Legal Fees 3rd Party Support Support Functions Sunnlies & Services Communications & Computing Fauinment ICT **Specialist Operations** Supplies & Services Subsistence & Conference Subsistence Sunnort Canital Charges Canital Charges Construction & Conversion Works Support Functions Supplies & Services Printing Stationery & Office Exp Advertising (not recruitment Communications & Computing Support Functions Supplies & Services Equipment ICT Criminal Justice Arrangements Supplies & Services Other Expenses Courses Fees Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Allowances Specialist Operations Transport Travel fares Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Police Staff Pay & Allowances Police Staff - Police Pension Analyse Employees

Operational Support

Supplies & Services

Other Expenses

Dogs - Purchase

14236.69 Hyundai Motor Company Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 2580.00 Systems Technology Consultants Ltd 992.58 678.47 British Gas Business (Electric) 537 45 Smartdesk Systems Ltd 29006.64 Capita Secure Information Solutions 1146 52 Royal Devon and Exeter NHS Foundati 680.03 BMW (UK) Ltd 2666.78 Laerdal Medical Limited 39.50 42.43 21756.75 Sodexo Limited 787 64 TRANAMITO 1488.00 Avon Fire & Rescue 653.08 Telefonica UK Limited 10387.80 PCC for Dorset 14490.97 PCC for Dorset 849824 60 Blue Light Partnership 7202.00 BAE Systems Applied Intelligence 102.03 PCC for Dorset 565.38 PCC for Devon & Cornwall 3825.88 FDF FNFRGY 1 LIMITED 15109 76 Sodevo Limited 583.07 Bidfood 2363.84 Western Power Distribution (SW) 396.95 PCC for Dorset 11338.07 PCC for West Mercia 59086 00 SOMERSET COUNTY COUNCIL 609.57 PCC for Dorset -1382 55 EDF ENERGY 1 LIMITED 2750 00 Solar Valley Electrical Limited 1375.63 BRITISH TELECOMMUNICATIONS PLC 11119 40 VIRGIN MEDIA PAYMENTS LTD 2580.00 Systems Technology Consultants Ltd 16464.74 PCC for Dorset 20000 00 RT PLC 9925.00 SMSR (Social & Market Strategic Res 37147,25 Barnardos 10076.92 PCC for Dorset 585.00 Alere Toxicology PLC 845.90 DRA Maintenance Ltd 1360.00 Bristol Airport 3760.00 PURCHASE POWER 12180.00 Access Intelligence Media & Comms I 3167.00 Orchid Cellmark Ltd 884.00 Charles Fellows Limited 10589.20 PCC for Dorset 1899.00 Data Pro IT Ltd 2952.56 Integral UK Ltd 14236.69 Hyundai Motor Company Ltd 7400.00 Sepura PLC 1410.52 Tangible Benefit Limited 1875.66 Xerox (UK) Ltd 30818 39 PCC for Dorset 26073.59 Telefonica UK Limited 210.00 Gloucestershire Football Associatio 2450.00 Infra-Tech Forensics (Audio) Ltd 1704.02 PCC for Devon & Cornwall 95 00 Xerox (LIK) Ltd 1854.23 Hays Specialist Recruitment Ltd 8864.00 21799 42 British Telecom PLC 259.14 PCC for Dorset 1581 40 Commercial Transfer Limited 2065.30 SOMERSET COUNTY COUNCIL 3909.73 British Telecom PLC 899.00 Shared Service Architecture Ltd. 1949.36 SJ Cook & Sons Ltd 7.10 PCC for Dorset 659.72 GOODYEAR DUNLOP TYRES UK LTD 287518.00 Somerset County Council Pension Fun 2500.00 Woodborough Gardens Kennels & Catte

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. 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Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1057.06 WA Products (UK) Ltd t/a SceneSafe	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	1994.70	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	572.84 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	6.25 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Visits & Activities	559.76 Resilience Voyage	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	9500.00 Tele-Traffic (UK) Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Local Policing	Supplies & Services	Other Expenses Vehicle Allowances	Courses Fees Vehicle mileage allowance	2661.00 Freevacy Ltd 277.68	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport Supplies & Services	Communications & Computing	Telephone Calls	1365.64 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Cycle costs	515.41 Bike UK	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	3854.31 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	1250.00 ARTURUS ARCHITECTS	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 Enhancing Fees	2302.16 Kendall Kingscott Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Contribution	Contribution	22500.00 The PCC for Sussex	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	13.97 PCC for Dorset	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 Fees	625.00 G & L Consultancy Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	700.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	774.29 SECUREDOR SERVICES	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2917.47 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	3328.15 Orchid Cellmark 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	Charges - Financial Services	4800.00 RSM Risk Assurance Services LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allow & Overtime	Police Staff - Basic Pay/NI/Pens/Overtime	13654.49 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Premises Transport	Energy Costs Vehicle Maintenance	Electricity Vehicle costs - repair and maintenance	516.82 British Gas Business (Electric) 747.14 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	747.14 GOODYEAR DUNLOP TYRES OR LTD 79991.00 Devon County Council	C 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	590.95 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	10.46 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1055.00 Solar Valley Electrical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	799.80	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	5535.00 Hartnell Taylor Cook LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	500.00 Dr Curtis Offiah	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	765.00 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	Equipment ICT Repairs & Maintenance	3304.28 Capita Secure Information Solutions	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allow & Overtime	Police Sergeant - Basic Pay/NI/Pens/Overtime/Allow	11486.67 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Catering	Catering	654.25 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	Equipment ICT	3174.00 Telefonica UK Limited	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 - Issues	4217.20 MONSOON MARKETING 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	650.00 National Crime Agency	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2650.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	544.28 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allow & Overtime	Police PC - Basic Pay/NI/Pens/Overtime	30921.72 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges Contractors/ Fees & Hired Services	ICT Equipment Purchase Fees & Hired	57122.93 BT PLC 1803.00 SMSR (Social & Market Strategic Res	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Supplies & Services Supplies & Services	Equipment Furniture & Materials	Equipment	13635.00 Total Battery Solutions Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	521.60 Alliance Automotive T/A Mill Autoqu	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2484.00 Psychology Direct 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	915.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1577.20 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Landlords Service Charge	91.74 DTZ DTL	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	1978.98 Certas Energy UK 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	2612.00 Dr A J Jeffery	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2828.26 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2447.00 Orchid Cellmark 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	Clothing & Uniforms - Issues	600.00 Safequip Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	781.00 Overhill Kennels & Exports	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	735.00 A H Ball	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allow & Overtime	Police PC - Basic Pay/NI/Pens/Overtime	4519.25 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	92.24 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Supplies & Services	Vehicle Maintenance Equipment Furniture & Materials	Vehicle costs - repair and maintenance Equipment Operational	571.10 Alliance Automotive T/A Mill Autoqu 4090.38 Tactical Kit	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	375.00 Gloucestershire Football Associatio	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1183.74 Bristol Management Centre Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3818.61 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	937.01 DRIVE VAUXHALL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	1105.00 National Crime Agency	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	9704.33 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	Equipment ICT	14832.74 BRITISH TELECOMMUNICATIONS PLC	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1526.00 Hartshill Kennels and Cattery	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 - Electrical	555.00 Solar Valley Electrical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	57.53 PCC for Wiltshire	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	784.16 Senator International 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	8691.93 Integral UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support	Transport	Vehicle Maintenance	Vehicle costs - fuel	251.49	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	1115.20	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	535.27 PURCHASE POWER	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	4200.00 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	Professional Fees & Consultancy	Professional Fees & Consultancy	1854.23 Hays Specialist Recruitment 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	560.00 Babcock Vehicle Engineering 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	79571.86 BT PLC	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Staff Pay & Allow & Overtime	Police Staff - Basic Pay/NI/Pens/Overtime	15902.35 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	1965.43 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	800.20 Xerox (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	Courses Fees	3320.00 College of Policing 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	-546.34 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3555.40 PCC for Merseyside	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1825.00 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	896.00 North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	8665.00 Avon Armour Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	2432.00 STQ SAFE T QUIP	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	3720.00 Cleartone Telecoms Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	911.20 Bidfood	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 Consumables	1772.00 ATOS IT Services Uk Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	603.09 Pacata Consulting 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	650.92 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	9747.00 Tele-Traffic (UK) Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1435.00 Cardiac Science Holdings (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	Furniture Purchase	3785.00 Romac Building Contractors 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	690.00 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allow & Overtime	Police PC - Basic Pay/NI/Pens/Overtime	30612.33 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	524.60 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	800.00	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 Operational	7480.00 LION LABORATORIES LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Transport	Vehicle Hire	Hired Vehicle Costs	660.80 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 Hire	Hired Vehicle Costs	758.80 Scot Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	1160.33 Fox Moving and Storage	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	Printing	912.36 XEROX (UK) LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1372.11 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	Supplies & Services	Catering	Catering	683.73 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	18854.16 Catalyst IT 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	540.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1151.30 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	740.00 Kennedys	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	525.00	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	11625.00 Bristol Airport	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1502.60 Tangible Benefit 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 Fees 3rd Party	1200.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations					
	Employees	Police Pay & Allow & Overtime	Police Sergeant - Basic Pay/NI/Pens/Overtime/Allow	10282.82 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees Supplies & Services	Police Pay & Allow & Overtime Equipment Furniture & Materials	Police Sergeant - Basic Pay/NI/Pens/Overtime/Allow Publications including books	10282.82 PCC for Dorset 652.80 WEST MIDLANDS LOOSE LEAF CO LTD	
Specialist Operations					B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
	Supplies & Services	Equipment Furniture & Materials	Publications including books	652.80 WEST MIDLANDS LOOSE LEAF CO LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions	Supplies & Services Supplies & Services	Equipment Furniture & Materials Contractors/ Fees & Hired Services	Publications including books Fees & Hired	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions	Supplies & Services Supplies & Services Premises	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance	Publications including books Fees & Hired Servicing Agreements	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Premises Premises Supplies & Services	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 Fox Moving and Storage	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Premises Premises	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance Printing Stationery & Office Exp	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings Advertising (not recruitment)	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 Fox Moving and Storage 1610.25 SOMERSET COUNTY COUNCIL	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance Printing Stationery & Office Exp Medical Fees	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings Advertising (not recruitment) Drugs & Medical Requisites	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 Fox Moving and Storage 1610.25 SOMERSET COUNTY COUNCIL 1299.00 AAH Pharmaceuticals Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations	Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance Printing Stationery & Office Exp Medical Fees Subsistence & Conference	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings Advertising (not recruitment) Drugs & Medical Requisites Subsistence	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 Fox Moving and Storage 1610.25 SOMERSET COUNTY COUNCIL 1299.00 AAH Pharmaceuticals Ltd 375.54 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Support Criminal Justice Arrangements	Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Capital Charges	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance Printing Stationery & Office Exp Medical Fees Subsistence & Conference Capital Charges	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings Advertising (not recruitment) Drugs & Medical Requisites Subsistence Vehicle Conversions	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 Fox Moving and Storage 1610.25 SOMERSET COUNTY COUNCIL 1299.00 AAH Pharmaceuticals Ltd 375.54 PCC for Dorset 1750.00 Volkswagen Group UK Ltd Vehicles	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spe
Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Support Sunctions Support Criminal Justice Arrangements Support Functions	Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Capital Charges Supplies & Services Transport	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance Printing Stationery & Office Exp Medical Fees Subsistence & Conference Capital Charges Other Expenses	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings Advertising (not recruitment) Drugs & Medical Requisites Subsistence Vehicle Conversions Late Payment Charges	652.80 WEST MIDIANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 Fox Moving and Storage 1610.25 SOMERSET COUNTY COUNCIL 1299.00 AAH Pharmaceuticals Ltd 375.54 PCC for Dorset 1750.00 Volkswagen Group UK Ltd Vehicles -3.14 EDF ENERGY 1 LIMITED	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Support Criminal Justice Arrangements	Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Capital Charges Supplies & Services	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance Printing Stationery & Office Exp Medical Fees Subsistence & Conference Capital Charges Other Expenses Vehicle Maintenance	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings Advertising (not recruitment) Drugs & Medical Requisites Subsistence Vehicle Conversions Late Payment Charges Vehicle costs - repair and maintenance	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 FOX MOVING and Storage 1610.25 SOMERSET COUNTY COUNCIL 1299.00 AAH Pharmaceuticals Ltd 375.54 PCC for Dorset 1750.00 Volkswagen Group UK Ltd Vehicles -3.14 EDF ENERGY 1 LIMITED 606.07 SJ COOK & Sons Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spe
Specialist Operations Support Functions Specialist Operations Support Criminal Justice Arrangements Support Functions Specialist Operations Operational Support	Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Capital Charges Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance Printing Stationery & Office Exp Medical Fees Subsistence & Conference Capital Charges Other Expenses Vehicle Maintenance Other Expenses Other Expenses Other Expenses	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings Advertising (not recruitment) Drugs & Medical Requisites Subsistence Vehicle Conversions Late Payment Charges Vehicle costs - repair and maintenance Courses Fees Courses Fees	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 Fox Moving and Storage 1610.25 SOMERSET COUNTY COUNCIL 1299.00 AAH Pharmaceuticals Ltd 375.54 PCC for Dorset 1750.00 Volkswagen Group UK Ltd Vehicles -3.14 EDF ENERGY 1 LIMITED 606.07 SJ Cook & Sons Ltd 1149.00 Skillsbelta Ltd T/A SkillsFox	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend
Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Support Criminal Justice Arrangements Support Functions Specialist Operations Operations Operations Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Charges Supplies & Services Transport Supplies & Services Supplies & Services Transport Transport	Equipment Furniture & Materials Contractors/ Fees & Hired Services Planned Repair & Maintenance Planned Repair & Maintenance Printing Stationery & Office Exp Medical Fees Subsistence & Conference Capital Charges Other Expenses Vehicle Maintenance Other Expenses Vehicle Workshops/Maintenance	Publications including books Fees & Hired Servicing Agreements Alterations to Buildings Advertising (not recruitment) Drugs & Medical Requisites Subsistence Vehicle Conversions Late Payment Charges Vehicle costs - repair and maintenance Courses Fees Courses Fees Vehicle recovery	652.80 WEST MIDLANDS LOOSE LEAF CO LTD 750.00 CHEW VALLEY HIRE LTD 906.00 STQ SAFE T QUIP 1160.33 FOX MOVING and Storage 1610.25 SOMERSET COUNTY COUNCIL 1299.00 AAIP Pharmaceuticals Ltd 375.54 PCC for Dorset 1750.00 Volkswagen Group UK Ltd Vehicles -3.14 EDF ENRERGY 1 LIMITED 606.07 SJ Cook & Sons Ltd 1149.00 SkillsDelta Ltd T/A SkillsFox 4260.00 PCC for Surrey 1207.00 AA Business Services	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the
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Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/Pens
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Support Functions	Supplies & Services	Other Expenses	Courses Fees
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Support Functions	Supplies & Services	Other Expenses	Courses Fees
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges
Local Policing	Third Party Payments Premises	Payments to Clients	Grants - Voluntary Orgs
Specialist Operations	Premises Premises	Energy Costs Cleaning & Domestic Supplies	Electricity
Support Functions Support	Premises	Energy Costs	Cleaning Charges Electricity
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials
Support Functions	Premises	Energy Costs	Electricity
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/NI/Pens
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Analyse	Transport	Vehicle Allowances	Vehicle mileage allowance
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT
Support Functions	Supplies & Services	Catering	Catering
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Premises	Energy Costs	Electricity
Roads Policing	Supplies & Services	Printing Stationery & Office Exp Vehicle Allowances	Postage Travel fares
Specialist Operations	Transport	Vehicle Maintenance	
Support Functions	Transport		Vehicle costs - repair and maintenance Police PC - Basic Pay/NI/Pens/Overtime
Specialist Operations Support Functions	Employees Supplies & Services	Police Pay & Allow & Overtime Equipment Furniture & Materials	Publications including books
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational
Support Functions	Premises	Energy Costs	Electricity
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch
Specialist Operations	Premises	Rent Rates & Water	Rents
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions
Support	Capital Charges	Capital Charges	Vehicles Purchase
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pens/Allow
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch
Specialist Operations	Employees	Police Pay & Allow & Overtime	Police PC - Basic Pay/NI/Pens/Overtime
Support	Employees	Indirect Employee Expenses	Refunds - Contributions
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees
Local Policing	Third Party Payments	Contribution	Contribution
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Analyse	Capital Charges	Capital Charges Other Expenses	ICT Equipment Purchase Courses Fees
	Supplies & Services Transport	Vehicle Workshops/Maintenance	Vehicle Materials
Support Functions Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Support	Supplies & Services	Other Expenses	Legal Costs & Services
Support Functions	Premises	Energy Costs	Electricity
Support Functions	Premises	Rent Rates & Water	Rents
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel
Operational Support	Supplies & Services	Insurance	Insurance General
Analyse	Supplies & Services	Other Expenses	Late Payment Charges
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Fences or Boundaries
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency

4334.83 PCC for Devon & Cornwall A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 16576.00 University of Leeds 2367.48 Bristol Management Centre Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 695.70 Carco Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 979 20 CAROT TYRE SERVICE LTD A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 30.99 PCC for Devon & Cornwall A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 16256.50 The Southmead Project B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1183.74 Bristol Management Centre Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1023 30 Sodevo Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 16147 OO BATH & NORTH EAST SOMERSET COUNCIL B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. 267.00 Western Power Distribution (SW) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 34638 97 Sodevo Limited 621.71 British Gas Business (Electric) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 566.61 SAFETY-KLEEN UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -1423.74 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5058.11 PCC for Dorset A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 520.00 Alere Toxicology PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 919.86 Overhill Kennels & Exports A The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A 1604.00 Vodafone A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 9229.60 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3700.00 Romac Building Contractors Ltd A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. 2501.00 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3000.00 A. The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A 734.08 Pacata Consulting Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 176.83 PCC for Dorset 583.57 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 683.73 Sodexo Limited 4886 20 Commercial Transfer Limited A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 144.32 PCC for Dorset B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 3836.97 BMW (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1518 99 FDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 4134.26 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 20.00 PCC for Dorset B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 737.50 Kennedys A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 29699.46 PCC for Dorset B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 733 82 BOOKSOURCE A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 957.78 Bidfood A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 513 44 St John Ambulance Supplies A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3404.37 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 623.80 Tangible Benefit Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3637.48 DTZ DTI A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 9875.00 Cleartone Telecoms Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 900.00 CoPaCC Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12035.00 Hyundai Motor Company Ltd B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B 1924.72 P & CC for West Yorkshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 6318.45 PCC for Devon & Cornwall 584.32 Scan Computers International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 30506.01 PCC for Dorset B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1969.93 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 15258.00 Services Design Solution Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B 11696.50 TREBLE 5 TREBLE 1 LTD 707.50 KINGS PLASTICS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 14789.53 Specialist Computer Centres B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1200 00 GMCA - GMP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 881.50 RSG ENGINEERING LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 500.00 Cablecom Networking Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 119.11 PCC for Devon & Cornwall A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 600.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3263.71 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 2780.00 LANDMARC RE MOD (WALES) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 35172.99 Arval UK Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 2976.06 Arthur J Gallagher Insurance Broker A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 19.39 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 859 69 Water2Rusiness 523.46 SUEZ Recycling and Recovery UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 6002.50 Key Forensic Services Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1352.50 GOODYEAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 715.00 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 600.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 886.42 FPG (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 572.96 Banner Group Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B 39214.84 Matrix SCM Ltd

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Support Functions	Supplies & Services	Other Expenses Vehicle Maintenance	Legal Costs & Services	1162.50	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport		Vehicle costs - tyres and tubes	1081.00 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse Specialist Operations	Capital Financing Supplies & Services	External Interest Professional Fees & Consultancy	Debt Charges - Interest Professional Fees & Consultancy	7936.84 Public Works Loan Board 871.13 Pacata Consulting Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Software	2200.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5224.00 Dr R J Delaney	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	3840.00 LION LABORATORIES 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	3055.00 Cardiac Science Holdings (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	700.00 Telefonica UK 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	592.50 Kennedys	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 Hardware Purch	46970.00 CENTERPRISE INTERNATIONAL LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	8156.47 Kendall Kingscott Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	6800.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises	Rent Rates & Water	Rents	10101.99 Portis Partnership	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	5780.91 Xerox (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	Servicing - Mechanical Plant	8527.77 Integral UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	530.83 Public Health England	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	1200.00 Bristol Management Centre 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 Software	3876.00 Digital Energy Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	984.00 Ridge & Partners LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Cycle costs	599.92 Halfords Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Late Payment Charges	-10.59 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allow & Overtime	Police Sergeant - Basic Pay/NI/Pens/Overtime/Allow	10002.90 PCC for Dorset	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	1985.00 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	Professional Fees & Consultancy	Professional Fees & Consultancy	2387.00 UK Security Vetting (UKSV)	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	549.87 PCC for Devon & Cornwall	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	2899.68 Adecco UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Fences or Boundaries	2280.00 Romac Building Contractors Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2077.00 Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1250.00 Bath & North East Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	640.00 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3313.20 Barrington International (SSS) Limi	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	-1603.82 Kendall Kingscott 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	1250.00 Sigma Security Devices Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Operational Support	Premises	Energy Costs Contractors/ Fees & Hired Services	Electricity Fees & Hired	565.90 British Gas Business (Electric) 344.00 DC SMITH	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Supplies & Services Supplies & Services	Subsistence & Conference	Accommodation	705.49	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2694.18 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1800.00 CoPaCC Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	705.00 Sepura PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	675.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2147.99 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	Communications & Computing	Equipment ICT Hardware Purch	610.07 National Crime Agency	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	875.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Late Payment Charges	3.14 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1958.00 Western Power Distribution (SW)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	3582.00 The Investigator	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	1908.48 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	849.44 PCC for Devon & Cornwall	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	1604.00 Vodafone	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	752.00 Actor Factory Productions	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	6570.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1134.20	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	6094.00 Respiratory Protective Assessment	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	1605.00 EE 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	66948.28 BT PLC	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	14236.69 Hyundai Motor Company Ltd	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 Fees	6700.00 Ridge & Partners LLP	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	23170.00 South Gloucestershire Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	520.00 Alere Toxicology PLC	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	1680.00 DC SMITH	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	727.00 CABOT TYRE SERVICE LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Premises	Energy Costs Energy Costs	Gas Electricity	893.61 CORONA ENERGY RETAIL 4 LTD 594.28 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1100.08 Scan Computers International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1362.51 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	630.00 AWP Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2938.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	765.82 BOOKSOURCE	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	37000.00	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses Other Expenses	Courses Fees	697.80 Pearson Education 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	1320.00 Bristol Airport	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Specialist Operations Premises Rent Rates & Water Rents Police Pav & Allowances Police PC - Basic Pay/NI/Pens Specialist Operations Employees Investigations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Employees Indirect Employee Expenses Direct Medical Intervention Local Policing Employees Indirect Employee Expenses Specials - Loss of Earnings Analyse Sunnlies & Services Printing Stationery & Office Exp. Printing Support Premises **Energy Costs** Gas Specialist Operations Employees Police Pay & Allow & Overtime Police PC - Basic Pay/NI/Pens/Overtime Support Premises Rent Rates & Water Rents Support Functions Supplies & Services Communications & Computing Equipment ICT Software Investigations Transport Vehicle Allowances Travel fares Support Functions Supplies & Services Communications & Computing Equipment ICT Hardware Purch Operational Support Supplies & Services Other Expenses Dogs - Purchase Equipment - Consumables Equipment - Consumables Support Supplies & Services Support Functions Transport Vehicle Maintenance Vehicle costs - fuel Equipment Furniture & Materials Publications including books Support Functions Supplies & Services Roads Policing Printing Stationery & Office Exp. Supplies & Services Postage Support Functions Supplies & Services Equipment Furniture & Materials **Equipment Cleaning & Materials** Unplanned Repair & Maintenance Support Functions Premises Responsive Maint - Flectrical Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Specialist Operations Employees Police Pay & Allowances Police Chief Inspector - Basic Pay/NI/Pens/Allow Support Functions Dramicac Energy Costs Flectricity Support Functions Supplies & Services Communications & Computing Equipment ICT Support Functions Premises Energy Costs Flectricity **Specialist Operations** Premises Planned Repair & Maintenance Premises Costs Roads Policing Supplies & Services Printing Stationery & Office Exp Postage Other Expenses Legal Costs & Services Support Functions Sunnlies & Services Support Transport Vehicle Maintenance Vehicle costs - fuel Support Functions Premises Energy Costs Electricity

1360.00 Bristol Airport A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3994.55 PCC for Devon & Cornwall 1600 00 MEWA LLP(Medical Expert Witness 724.57 PCC for Gloucestershire 47570 83 Defence Medical Welfare Service 176.82 123.72 Xerox (UK) Ltd 1582.69 CORONA ENERGY RETAIL 4 LTD 4430.49 PCC for Devon & Cornwall 2666.66 BATH & NORTH EAST SOMERSET COUNCIL 1750.00 Defence Infrastructure Organisation 561.36 636.21 INSIGHT DIRECT (UK) LTD 900.00 HAUS DAGGER KENNELS 970.00 Smartwater Technology Ltd 32704.39 Arval UK Ltd 712.00 CHARTERED MANAGEMENT INSTITUTE 3767 08 5775.30 GMK Ltd 690.00 Solar Valley Electrical Limited 2724.00 PCC for Hertfordshire 6435.39 PCC for Gloucestershire 648 00 Western Power Distribution (SW) 749.95 Telefonica UK Ltd 2247.58 EDF ENERGY 1 LIMITED 500.00 Solar Valley Electrical Limited 4884.76 12097.00 135.16 6473.12 EDF ENERGY 1 LIMITED

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