

AS01 Over £500 Report - Jan 2018

<u>Service Division Org</u>	<u>Expense Type</u>	<u>Detailed Expense Typ</u>	<u>Expense Code</u>	<u>Amount</u>	<u>Supplier Name</u>		
Operational Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	800.00	Landscape Services South West Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	4,200.00	Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Other Expenses	Courses Fees	676.00	TAVCOM LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	825.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	5,541.89		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septi	805.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	735.00	Salt Express Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	1,200.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	1,006.80		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	2,014.00	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,000.00	Aspen International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	550.00	Sigma Security Devices Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	561,598.40	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	510.00	VODAFONE LTD (CORPORATE)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	70,254.00	Bristol City Council	C	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	560.00	Stand Against Racism & Inequality	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	5,750.75	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	3,973.09		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	5,546.10	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	5,930.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenanr	4,168.00	Basware Holdings Limited	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	92,236.84	Swanswell Charitable Trust	C	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / OT/Pen	10,233.12	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,240,486.00	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	5,194.87		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,824.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,910.98	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	2,520.32	Ledco Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Equipment - Consumables	1,000.00	CJP Property Maintenance	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	4,100.00	Meltwater (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Premises Leases	873,267.09	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	741.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	600.00	LIFE CYCLE UK	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	4,211.30		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	939.00	John Lewis	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window o	657.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	596.00	Primary Care Commissioning CIC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	9,319.40	HS JACKSON & SON (FENCING) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Furniture Purchase	1,895.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	199,637.63	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,440.00	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay / N	6,513.09	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	6,000.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1,583.68	PHS Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	431,928.27	P & CC for West Yorkshire	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,745.28		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	11,745.00	Solar Valley Electrical Limited	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	4,387.84		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,620.00	Thomas Jacks Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	659.80		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar	4,182.99	Clifford Thames Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	1,618.80	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Contribution	Contribution	5,000.00	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	6,696.52	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in

Specialist Operations	Premises	Rent Rates & Water	Rents	42,625.57		B	The CC/PCC are satisfied the spend represents VFM in
Dealing with the Public	Supplies & Services	Equipment Furniture & Materials	Equipment	1,080.00	ACPO CRIME PREVENTION INITIATIVES L	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	CCTV	2,030.02	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	24,875.00		B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	815.00	Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Disused	Supplies & Services	Professional Fees & Consultancy	Reprographics	39,990.96	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay /NI/Pen	24,413.42	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	2,283.23	Fox Moving and Storage	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	1,835.24	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	874.40	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	18,688.70	Midas Construction Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	8,419.87		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,700.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenanc	1,800.00	PJ & RHS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,020.89		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,793.92		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	13,221.00	Bath & North East Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	13,737.71	The Social Simulator Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	3,399.79	SOCOTEC UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	7,500.00	Private Pension DTB (Clifton)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Training - Course Fees	1,995.00	ESS SAFEFORCE	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	839.70	Tele-Traffic (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,000.00		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	7,258.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,120.00	Belbin Associates	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police Pay - Overtime	559.52	METROPOLITAN POLICE SERVICE	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	2,896.60		A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	900.60	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,071.00	Emersons Green Management Company L	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	869.16	Kardex Systems (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,500.00	Getmapping PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	4,000.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	507.00		A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Other Expenses	External Audit Fee	9,088.25	GRANT THORNTON UK LLP	A	The CC/PCC are satisfied the spend represents VFM in
Disused	Premises	Rent Rates & Water	Rents	1,485.00	Southmead Development Trust Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	550.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	1,312.50	The Guinness Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	11,185.62	MENDIP DISTRICT COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	954.38	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,035.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	73,287.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Grants & Subscriptions	Subscriptions	1,950.00	Coralder Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	711.34		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,850.00	CSI Tech Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	37,522.61	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	5,184.66		A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5,172.00	Dr R J Delaney	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Supplies & Services	2,340.29	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	11,971.96	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	678.00		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,001.49		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	572.99	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	1,383.10	The Madison Group	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Security	2,548.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	804.17	BPP PROFESSIONAL EDUCATION	A	The CC/PCC are satisfied the spend represents VFM in

Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	-	993.00	Randex Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar	763.92		Volkswagen Group UK Ltd Parts	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	-	695.00		A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy		532.82		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		580.00	THE GYM REPAIR CO	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software		1,132.60	EACS Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Mechanical Plan		616.99	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		82,366.86	The Care Forum	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings		3,948.07	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees		1,010.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Other Expenses	Publicity & Promotions		562.50	SOLO SECURITY LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees		810.00	ArroGen Forensics Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		1,377.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses		500.00	WATERSHED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services		500.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment		775.00	AA Media Ltd t/a AA Signs	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning		1,761.15	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Other Expenses	Courses Fees		2,534.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports		7,758.00	DR DS COOK	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services		5,000.00		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT		7,716.91	SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		1,944.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment		510.00	CAREYS D I Y & BUILDING SUPPLIES	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents		7,725.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces		23,502.40	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software		955.47	SOFTWARE BOX LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions		810.00	Skyguard Ltd	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		975.00	Black South West Network	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		3,645.18	Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		175,015.37	Arval UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Rest Day		1,748.28	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar		564.40	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		24,863.11	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		50,115.00	Bath & North East Somerset	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Lifts		10,747.45	Jackson Lift Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		12,910.00	South Somerset District Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees		42,161.00	Firebrand Training Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues		748.50	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees		523.25	South West Councils	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises		3,338.56	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenanar		1,200.00		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares		5,623.78		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		2,627.88	Avon and Wiltshire Mental Health	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge		867.75	HARTNELL TAYLOR COOK CLIENT A/C	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin		795.00	Breathe Safety Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop		4,925.75	Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party		751.16		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police PC - Overtime		9,287.57	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees		800.00	The Training Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses		560.00	Clevedon Hall Limited	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment		1,530.00	Julius-K9 UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		5,643.75	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage		891.00	SCANNA MSC LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Consumables		1,520.00	Tele-Traffic (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services		33,784.50	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar		1,369.05	Volkswagen Group UK Ltd Parts	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,655.00	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	525.93	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Furniture Purchase	1,090.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,000.00	Resilience SW Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,026.09	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	677.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	6,004.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar	15,369.15	SJ Cook & Sons Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	1,879.79	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	950.00	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	10,600.00	Taunton Deane Borough Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenanr	6,000.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,500.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,587.98	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,698.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,097.39	PCC for West Mercia	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar	5,893.40	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,379.66	P & CC for West Yorkshire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	7,036.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or	1,420.00	WESSEX GLASS CO LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	23,250.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	Rents	690.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	External Audit Fee	4,687.50	GRANT THORNTON UK LLP	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,315.12	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,950.00	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	560.00	Forensic Access Limited	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	74,294.50	Barnardos	C	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	825.00	CASEVA LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	48,002.06	SUSTRANS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / NI/Pension	39,274.44	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	4,558.96	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,424.00		A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	30,342.24	ROYAL MAIL GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	57,120.25	University Hospitals Bristol NHS FT	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1,093.70	Chubb Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,243.18	Phoenix Flooring Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	3,673.49		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2,688.00	ESSA Technology	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	507.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	15,054.00	SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	1,589.68	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,000.00		A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	5,800.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	106,709.75	Integral UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Medical Fees	Forensic Science Services	1,235.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenanr	1,347.36	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,571.50		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	1,493.34		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	750.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	955.47	SOFTWARE BOX LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	500.00	Unify	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,000.00	Melin Homes Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	3,631.20	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	21,135.58	Hyundai Motor Company Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,131.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	64,823.13	Certas Energy UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in

PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	9,200.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	8,250.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	4,870.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	550.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	511.43	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar	838.00	MOBILE WINDSCREENS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1,216.80		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	151,245.25	EDF ENERGY 1 LIMITED	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,377.34	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	107,382.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	63,538.37	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	614.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,050.00	Dave Marshall Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	2,473.10	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	1,267.02	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	340,376.51		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Contribution	Contribution	2,502.00	PCC for Hertfordshire	C	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,368.75	PRCI Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	5,157.75	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Other Expenses	Cost Of Appeals	1,862.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	13,105.42	Suffolk Life Annuities Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	848.00	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	863.97	The Knowledge Academy Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	73,955.63	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Furniture Purchase	14,792.00	BOF Group Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	690.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Catering	Catering	1,291.25	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,625.00	TAUNTON DEANE BOROUGH COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	7,603.68	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	22,296.24	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	717.74	VODAFONE LTD (CORPORATE)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	2,989.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	648.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,336.68	Bechtle Direct Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,000.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,861.52	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	17,945.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	568.00	A Data Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	9,220.00	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	28,500.00	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	600.00	ACO ELECTRONICS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,600.00	WESTON COLLEGE	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	149,105.37	Next Link	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	5,375.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	770.00	CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	79,592.04	Orchid Cellmark Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	44,470.01	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,572.09	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Energy Costs	Electricity	19,961.00	British Gas Business (Electric)	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	911.00	Connectors Cables Specialists (CCS)	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	Rents	12,908.45	Bristol Airport	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	807.50	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	130,554.42	Sodexo Limited	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,409.29	PCC for Warwickshire	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	500.00	LION LABORATORIES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenan	1,000.00	Bottomline Technologies Limited	A	The CC/PCC are satisfied the spend represents VFM in

Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,692.95	Bath & North East Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	25,800.00	Systems Technology Consultants Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,000.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	1,653.72	TAUNTON LEISURE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	12,700.00	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	714.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Revaluation/Stock Take	1,220.00	Cooneen Protection	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	567.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Courses Fees	4,625.00	Footdown Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,410.00	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	Hire of Accommodation	8,149.44	Hamptons International	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	961.14	Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	659.97	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar	3,299.76	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	62,344.00	South Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	892.77	FMS Ltd - Cabot Park Service Charge	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,867.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	15,470.00	Kingsmead of Bath	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	960.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	6,687.01	Computacenter (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	12,390.64	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	6,521.71	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Transport	Vehicle Allowances	Travel fares	3,431.66	AVON AND SOMERSET SEARCH AND RESCUE	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay/N	17,618.12	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	927.50	Bailbrook House Hotel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,516.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	54,027.73	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Catering	Catering	1,101.25	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	630.00	GV MULTI-MEDIA LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenar	588.30	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Disused	Supplies & Services	Professional Fees & Consultancy	Reprographics	38,493.53	Rigby Capital Limited T/A SCC Capit	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	2,885.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	825.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	990.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,937.28	Crown Lift Trucks Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	750.00		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	1,062.94		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	870.00	United Kingdom Accreditation Serv	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Responsive Maint - Fences or Bounc	730.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	2,937.50	Rotolok Trustees of Rotolok	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	1,359.81		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,105.00	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	718.38	Ballyclare Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay / N	6,466.34	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	2,491.00	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,390.00	IT GOVERNANCE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	23,675.50	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	7,573.15		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	57,028.22	Halls Electrical Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	2,032.50	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	813.75	Axess International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,722.74	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	2,698.00	Halls Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	1,279.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,590.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	5,318.00	Computerworld Personnel Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	627.50	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	3,516.99	Adecco UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	110,512.50	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,731.15	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,495.50	Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,056.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	990.60		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenar	18,000.00	Unify	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	2,000.00	Atkins LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	573.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,105.00		A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	683.50	Chapel Farm Rehabilitation Centre	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2,990.00	ESSA Technology	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	3,750.00	Bargain Parking Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	937.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	5,372.43		A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	7,300.00	AI TRAINING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	582.60	Connectors Cables Specialists (CCS)	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	2,980.00	Morpho Detection (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	766.74	Cogeco Peer 1 (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	40,383.57	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	16,800.00	Guidance Software Inc	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	5,460.00	BRISTOL MARRIOTT ROYAL HOTEL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Professional Fees & Consultancy	Equipment - Consumables	600.00	Primetake Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	12,120.55	Benson Bros (Bristol) Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	602.04	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	458,165.99	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,853.28	METROPOLITAN POLICE SERVICE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenar	50,800.00	Gartner UK Limited	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	19,256.50	Unseen (UK)	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	4,000.00	THE LEADERSHIP CHALLENGE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	800.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	3,161.00	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,068.48	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Contribution	Contribution	11,358.00	POLICE FEDERATION	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	8,332.50	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	800.00		A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	146,361.89	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	912.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	500.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	670.83	Atlas Clean Air Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT	2,674.70	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	4,011.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenar	15,642.74	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	6,976.69	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	1,348.94		A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	864.00	BioMark Forensics Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	57,974.15	BMW (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	13,200.00		B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	41,563.00	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	32,513.00	The Southmead Project	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Courses Fees	695.00	AI TRAINING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window o	1,200.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Specialist Operations	Employees	Police Overtime	Police PC - Bank Holiday / OT/ Rest	4,095.53	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Transport	Vehicle Allowances	Travel fares	1,749.30		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,197.00	D P Medical Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	7,588.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,499.97	Argos Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	620.00	Clarion Interpreting Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,647.00	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	893.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	2,240.00	Grinters Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Capital Charges	Capital Charges	Construction & Conversion Works	1,000.00	Green Mantle (Ecosophy) Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	3,300.00	Demux Video Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	600.00	ACO ELECTRONICS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	10,344.00	Dr A J Jeffery	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	6,945.00		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	5,254.36	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,068.75	GVA GRIMLEY LTD	A	The CC/PCC are satisfied the spend represents VFM in

accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category B
accordance with the requirements of category A
accordance with the requirements of category A
accordance with the requirements of category A