## Avon and Somerset £500 + transactions - January 2017

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name	A	В
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00 1010 Media Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	950.00 A H BALL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	632.00 AA Business Services	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	970.00 Abbots Leigh Boarding Kennels	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,350.00 Abbots Leigh Boarding Kennels	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	700.00 AI TRAINING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	89,948.90 AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Dealing with the Public Operational Support	Supplies & Services Supplies & Services	Communications & Computing Communications & Computing	Airwave Airwave	89,407.23 AIRWAVE SOLUTIONS LTD 3,281.50 AIRWAVE SOLUTIONS LTD	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Airwave	4,414.50 AIRWAVE SOLUTIONS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	#REF!	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
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	8,450.00 Alere Toxicology PLC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	765.00 ANTHONY BROOKES SURVEYS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	795.00 Aquarius Waste Management 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	875.00 Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	2,340.00 ArroGen Forensics Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges Vehicle Maintenance	Construction & Conversion Works	560.00 Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance Vehicle Maintenance	Vehicle costs - fuel Vehicle costs - fuel	22,699.42 Arval UK Ltd 29,615.31 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Transport Transport	Vehicle Maintenance	Vehicle costs - fuel  Vehicle costs - fuel	29,615.31 Arval UK Ltd 28.677.87 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29,540.06 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28.113.50 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	511.07 Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	22,730.49 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,596.70 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	501.56 Arval UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,040.56 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,833.90 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28,920.77 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28,953.77 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	900.00 Assoc of PCC Executives	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse PCC	Supplies & Services Third Party Payments	Grants & Subscriptions Payments to Clients	Subscriptions Grants - Voluntary Orgs	5,908.00 AVON & SOM CONSTABULARY CLUB NO 1 A 19,441.00 Avon and Wiltshire Mental Health	A	The CC/PCC are satisfied the spend represents VFM 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
PCC	Third Party Payments		Grants - Voluntary Orgs  Grants - Voluntary Orgs	19,421.56 Avon and Wiltshire Mental Health	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments		Grants - Voluntary Orgs	58,323.00 Avon and Wiltshire Mental Health	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Premises	Planned Repair & Maintenance	Security	1.248.00 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	864.00 AVON ARMOUR 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	26,439.00 AVON ARMOUR LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Intruder Alarms	535.00 AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,168.00 AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External Painting	4,000.00 Avon Blast Cleaning	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	663.53 Avon County Blinds	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	520.00 AVON ROAD MARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Supplies & Services	Unplanned Repair & Maintenance Communications & Computing	Responsive Maint - Ext Works Equipment ICT Repairs & Maintenance	523.00 AVON ROAD MARK LTD 787.50 Axess International Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	11.088.00 Axial Systems Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category R
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,250.00 Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	2,500.00 Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	5,000.00 Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,560.00 Axon Public Safety UK Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	12,500.00 Axon Public Safety UK Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,484.00 B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3,750.00 Bargain Parking Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3,750.00 Bargain Parking Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,342.00 Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Premises Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates National Non Domestic Rates	32,802.00 Bath & North East Somerset 1,566.00 Bath & North East Somerset	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
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,926.00 Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2.323.00 Bath & North East Somerset	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	672.00 BATHWICK TYRES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	344,706.95 Benson Bros (Bristol) Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Premises	Rent Rates & Water	Premises Leases	811,298.53 Blue Light Partnership	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Vehicles Purchase	12,735.83 BMW (UK) Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,075.41 BMW (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	25,822.49 BMW (UK) Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	781.07 BMW (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	Vehicles Purchase	11,914.85 BMW (UK) Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Transport Transport	Vehicle Maintenance Vehicle Maintenance	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance	3,470.32 BMW (UK) Ltd 2,191.36 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance  Vehicle costs - repair and maintenance	2,191.36 BMW (UK) Ltd 859.29 BMW (UK) Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	732.23 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,675.98 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,650.34 BMW (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	728.09 BOC LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	2,152.00 Boing Rapid Secure Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	1,752.30 Boing Rapid Secure Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	839.24 Bristol Airport	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,980.00 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,628.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7,455.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,093.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8,648.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,826.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	653.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises Premises	Rent Rates & Water	National Non Domestic Rates National Non Domestic Rates	969.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates	5,467.00 Bristol City Council 26,590.00 Bristol City Council	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6.767.01 Bristol Diocesan Board of Finance I	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	2,286.00 BRISTOL MARRIOTT ROYAL HOTEL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	5,009.11 Bristol Wessex Billing Service 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	Water Charges/Sewerages	2,726.63 Bristol Wessex Billing Service 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	Water Charges/Sewerages	640.12 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	625.02 Bristol Wessex Billing Service Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	964.18 Bristol Wessex Billing Service Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	2,843.27 Bristol Wessex Billing Service Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,234.32 Bristol Wessex Billing Service Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,174.88 Bristol Wessex Billing Service Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,131.23 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,992.77 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,148.18 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	761.59 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,145.09 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,379.58 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	668.11 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	638.06 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	585.58 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	604.37 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	857.62 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	529.15 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,284.10 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises Premises	Energy Costs	Electricity Flectricity	3,076.92 British Gas Business (Electric) 658.73 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions		Energy Costs	,		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	645.81 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises Supplies & Services	Energy Costs Communications & Computing	Electricity Equipment ICT	2,121.78 British Gas Business (Electric) 1,912.68 BRITISH TELECOMMUNICATIONS PLC	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
Support Support	Supplies & Services Supplies & Services	Communications & Computing	Equipment ICT	2,157.68 BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2,250.00 Buro Happold 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	713.30 CABOT TYRE SERVICE 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	2,104.00 Capita Secure Information Solutions	Ā	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	55,994.00 Capita Secure Information Solutions	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	515.48 Capita Secure Information Solutions	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	22,321.25 Capita Secure Information Solutions	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,281.00 Capita Secure Information Solutions	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,000.00 Capita Secure Information Solutions	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	800.00 Cardiac Science Holdings (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,560.00 Cardiac Science Holdings (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	813.36 CASTROL (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	875.00 CDW Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,312.50 CDW Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	3,500.00 CDW Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	875.00 CDW Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1,312.50 CDW Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2,500.00 CDW 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 - fuel	4,365.53 Certas Energy UK Ltd T/A Pace Fuelc	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	4,034.40 Certas Energy UK Ltd T/A Pace Fuelc	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	1,069.25 Chubb Electronic Security Ltd	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance Vehicle Maintenance	Vehicle costs - repair and maintenance	828.95 City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport		Vehicle costs - repair and maintenance	685.94 City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Transport Capital Charges	Vehicle Maintenance Capital Charges	Vehicle costs - repair and maintenance Construction & Conversion Fees	1,297.50 City West Commercials Ltd 9,800.00 Claremont Group Interiors Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Capital Charges Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,418.00 Cleartone Telecoms Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Capital Charges	Capital Charges	Other Plant & Equipment	6,476.00 Cleartone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges Capital Charges	Capital Charges	Other Plant & Equipment Other Plant & Equipment	880.00 Cleartone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment Other Plant & Equipment	875.00 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 Plant & Equipment Other Plant & Equipment	8,208.00 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 Plant & Equipment Other Plant & Equipment	680.00 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 Plant & Equipment	6,476.00 Cleartone Telecoms 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	1,327.50 Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Company							
Special Controlled   Special	Specialist Operations	Employees	Indirect Employee Expenses	Training - Student Subsistence	500.00 Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Speel   Forestand   Company   Comp							
						Α	
Interface   Supple A form   Form   Supple A						Α	
Supple Authors   Supp						Α	
Support   Supp						Α	
Supple   S	Support Functions					A	
Segon   Sego	Support					A	
Signified Spring   Signified S	Support	Supplies & Services	Other Expenses	Courses Fees		A	
Indestignation   Signated Services   Accommodation   Losson Conference   Losson Conf	Support	Supplies & Services	Other Expenses	Courses Fees	2,830.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Septime   Supple	Support	Supplies & Services	Other Expenses	Courses Fees		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Septembro   Sept	Investigations	Supplies & Services	Subsistence & Conference	Accommodation	1,020.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Section   Performance   Perf	Operational Support	Supplies & Services		Courses Fees		Α	
Speech Fundamen	Investigations	Supplies & Services	Other Expenses	Courses Fees	1,326.00 College of Policing	Α	
Support Functions	Specialist Operations	Premises	Rent Rates & Water	Rents	41,250.00 Colliers International	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Export   Fernished   Fernish	Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	1,048.80 Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support   Capital Charge	Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	1,022.14 Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Security Companies   Premistry   Premist	Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	1,137.00 Commercial Transfer Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Fundament   Permissed   Permisse	Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,000.00 Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support   Capacit Common	Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	1,260.00 Commercial Transfer Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Segont   Common   C	Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	828.00 Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Segont   Common   C	Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	649.64 Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Segont Functions   Segont Services   Control author Engineering   Segont Services   Control author Segont Services   Control author Segont Services   Sego		Capital Charges				Α	
Support Functions			Other Expenses	Courses Fees		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions		Supplies & Services	Grants & Subscriptions	Subscriptions	1.960.00 Coralder Services Ltd	Α	
Support Functions	Support Functions	Premises				A	
Segret Francisco						Δ	
Sport Funktions						Δ	
Seport Functions Permiss Permi						^	
Support   Functions   Permises   Permises   Permises   Permises   Permises   Permises   Case   S.   2.51.7.   Colon   A.   The CORNOR on earthful field septem (represent VPR) in accordance with the regardement of category A permises   Permi						^	
Support   Americans						^	
Support Functions						A .	
Support Functions							
Support   Permiss						Α .	
Support   Permiss   Energy Cods   Gis						A	
Support Functions						A	
Support functions Permises Energy Costs Gas Permises Energy Costs Gas Permises Energy Costs Gas Permises Energy Costs Gas Permises Energy Costs Easy Costs Energy					-,	A	
Support Functions Pennies Energy Cost Ener			0,			A	
Support functions Supplies & Services Support functions Supplies & Services Support functions Supplies & Services Other Expenses Course Free Support functions Supplies & Services Other Expenses Course Free Support functions Supplies & Services Other Expenses Course Free Support functions Supplies & Services Other Expenses Course Free Support functions Supplies & Services Other Expenses Course Free Support functions Supplies & Services Support functions Support Support Support functions Support Support Support Support Support Suppo						A	
Support Functions Support Services Support Services Support Support In Compress Support Services Support Ser						A	
Support Functions Supplies & Services Other Expenses Courses Fees 3,000.00 Corporate Support Holl Imprest A The COPPCO are assisted the Speed represents VFM an accordance with the requirements of category A Support Functions Supplies A Services Support Functions Supplies A Services Support Functions Supplies A Services Support Functions Support Functions Supplies A Services Support Functions Support Functions Support Support Support Functions Support Support Support Functions Support Support Support Functions Support Support Support Functions Support Support Functions Support Support						A	
Support Functions Support Supp						A	
Support Functions Supplies & Services Supplies					.,	A	
Support Support Support & Supple & Services Supple & Supple & Services Support Reservices						A	
Support Functions Support Support Functions Premises Prem						A	
Support Functions Premises Pre						A	
Support Supplies & Services Operational Support Supplies & Services Support Supplies & Services Support Supplies & Services Support Supplies & Services Support Support Supplies & Services Support Support Capital Charges Support Support Capital Charges Support Su						A	
Depent on Support Supplies & Services Other Expenses Dogs - Food 95.5.2 Crown Petfoods Ltd A The CCPPCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Capital Charges Capital Charges Capital Charges Aired Services Support Functions Supplies & Services Services Contractors / Fees & Hired Services Support Functions Supplies & Services Services Contractors / Fees & Hired Services Support Functions Supplies & Services Services Support Functions Supplies & Services Support Functions Support					_,	A	
Support Support Capital Charges Capital Charges Support Support Capital Charges Capital Charge					-,- :	A	
Support   Capital Charges   Support   Support						A	
Support Functions Supplies & Services Support Support Functions Supplies & Services Support Support Functions Supplies & Services Supplies & Servi						A	
Support functions Supplies & Services Support Support functions Supplies & Services Support Support functions Supplies & Services Supplies & Services Support Support functions Supplies & Services Supplies & Services Support Suppor						Α	
Support Functions Supplies & Services Support Functions Supplies & Services Support Capital Charges Support Functions Support						Α	
Suppler & Services Supplies & Services Support Capital Charges						Α	
Support Functions Analyse Supplies & Services Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance To a purport Capital Charges Capi						Α	
Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle c						A	
Support Functions Suport Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Transport Vehicle Maintenance Vehicle costs - repair and maintenance Transport Capital Charges Capital						Α	
Support Functions Transport Vehicle Maintenance Vehicle Castra Charges Capital		Supplies & Services				Α	
Support Capital Charges Capita						Α	
Support Capital Charges Capita	Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	762.68 Darwin Diesels Ltd	Α	
Support Capital Charges Capita	Support					A	
Operational Support Supplies & Services Suppli	Support	Capital Charges	Capital Charges	ICT Equipment Purchase	566.00 Data Pro	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Supplies & Services Support Su	Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,652.00 Data Pro	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Supplies & Services Support Su	Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,405.20 DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Supplies & Services Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Support	Support	Supplies & Services	Equipment Furniture & Materials	Equipment		Α	
Support Functions Supplies & Services Support Supplies & Services Support Supp	Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	649.20 Delta Sportswear Ltd T/A Nookie	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Supplies & Services Support	Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,104.00 Deltawaite Ltd	Α	
Support Support Capital Charges Additions:Non Enhancing Fees 4,523.75 Dickson Powell Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Capital Charges C			Equipment Furniture & Materials	Equipment	944.00 Deltawaite Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Capital Charges Capital Charges Additions:Non Enhancing Fees 4,523.75 Dickson Powell Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Cap	Support	Supplies & Services	Equipment Furniture & Materials	Equipment	573.00 DESIGN IT SOLUTIONS LIMITED T/APANO	Α	
Support Functions Capital Charges Capital Charges Additions:Non Enhancing Fees 4,523.75 Dickson Powell Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Cap	Support	Capital Charges	Capital Charges	Construction & Conversion Fees	1,968.75 Dickson Powell Partnership	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Supplies & Services Support Capital Charges Contractors/ Fees & Hired Services Support Capital Charges Contruction & Conversion Fees Construction & Conversion Fees Conversion Fees Construction & Conversion Fees Con						Α	
Support Capital Charges Capital Charges Capital Charges Construction & Conversion Fees 3,930.00 Dickson Powell Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Supplies & Services Communications & Computing Equipment ICT Software 5,100.00 Digital Energy Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Support Support Supplies & Services Medical Fees Pathologists reports 2,550.00 Digital Energy Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in ac			Contractors/ Fees & Hired Services			Α	
Support Functions Supplies & Services Communications & Computing Equipment ICT Software 6,100.00 Digital Energy Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Wedical Fees Pathologists reports 2,550.00 Dr A J Jeffery A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A						Α	
Support Functions Supplies & Services Communications & Computing Equipment ICT Software - 1,112.00 Digital Energy Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Medical Fees Pathologists reports 2,560.00 Dr A J J Effery A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A						Α	
Investigative Support Supplies & Services Medical Fees Pathologists reports 2,560.00 Dr A J J effery A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A						Α	
						Α	
			Medical Fees			Α	

Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00 Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	500.00 Dr Amy McKee	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00 DR DS COOK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00 Dr DS Cook	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	5,949.70 Dr Fiona Mason 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	23,040.00 DR R J DELANEY	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	757.11 DRA Maintenance 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 - Floor or Stairs	956.22 DRA Maintenance 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 - Ext Works	644.06 DRA Maintenance 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 - Drainage	1,840.00 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	2,857.00 DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	9,320.00 DRA Maintenance 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	9,556.00 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	852.00 DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	811.55 DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	515.20 DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,080.00 Drug Expert Witness &	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	513.00 Dyslexia Action	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	6,071.76 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	14,116.00 EDF ENERGY 1 LIMITED	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	5,449.95 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	4.288.05 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	Flectricity	40.267.40 EDF ENERGY 1 LIMITED	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Energy Costs	Electricity	7,875.21 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,605.00 EE Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	688.00 Electrowise Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	570.00 Electrowise Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		Equipment Furniture & Materials		500.00 ENABLE ASSESSMENT	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Communications & Computing	Publications including books Fauin ICT - Telephones/pagers	2.465.00 Endpoint, Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Supplies & Services		-d-b			
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00 Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	1,972.00 Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,875.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	#REF!	Forensic Science Services	2,874.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,125.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	2,775.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	4,764.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	2,858.00 ENVIRONMENTAL SCIENTIFICS GROUP 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	7,631.25 Firebrand Training 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	1,191.50 Firebrand Training Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	650.00 First Bristol Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	1,300.00 First Bristol Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	934.58 FMS LTD CABOT PARK SERVICE CHARGE	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2,390.30 Forensic Psychology Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	700.00 Forensics Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	1.158.81 FOSTER & FREEMAN LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Grants & Subscriptions	Subscriptions	4.181.48 FOSTER & FREEMAN LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	707.79 FPG (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	Landlords Service Charge	650.00 FPG (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	130.781.73 G4S Forensic & Medical Services Ltd	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33.870.38 G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	130.781.73 G4S Forensic & Medical Services Ltd	Č	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,870.38 G4S Forensic & Medical Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	816.10 GARRAN LOCKERS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges Capital Charges	Vehicles Purchase  Vehicles Purchase	9,410.77 GENERAL MOTORS OR SPECIAL VEHICLES 9.410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			Vehicles Purchase	9.410.77 GENERAL MOTORS UK SPECIAL VEHICLES		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges Capital Charges	Capital Charges Capital Charges	Vehicles Purchase  Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES 9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support					A	
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,500.00 Getmapping PLC	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	1,026.00 GLASSS INFORMATION SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	510.00 Global Radio Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	5,838.00 GMK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,740.00 GMK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	8,016.00 GMK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,740.00 GMK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	503.07 Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance Vehicle Maintenance	Vehicle costs - tyres and tubes	2,001.00 GOODYEAR DUNLOP TYRES UK LTD 561.40 GOODYEAR DUNLOP TYRES UK LTD	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes Vehicle costs - tyres and tubes	695.95 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes  Vehicle costs - tyres and tubes	584.06 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	775.74 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	919.35 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	3,110.84 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	651.96 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,561.40 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,317.15 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,450.17 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	582.06 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	982.64 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,101.72 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 Support	Transport Premises	Vehicle Maintenance Planned Repair & Maintenance	Vehicle costs - tyres and tubes Alterations to Buildings	690.00 GOODYEAR DUNLOP TYRES UK LTD 2.477.14 Grinters	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	6,867.50 Ground Investigation (South West) L	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	16,800.00 Guidance Software Inc	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,343.58 Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	18,115.61 Hall Fuels a trading division of Wa	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,800.80 Hall Fuels a trading division of Wa	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,734.40 Hall Fuels a trading division of Wa	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	8,202.45 Hall Fuels a trading division of Wa	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,289.00 Hall Fuels a trading division of Wa	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,484.78 Hall Fuels a trading division of Wa	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	7,912.06 Hamptons International	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88 Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88 Hays Specialist Recruitment Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Employees Employees	Police Staff Pay & Allowances Police Staff Pay & Allowances	Staffing Agency Staffing Agency	787.20 Hays Specialist Recruitment Ltd 970.88 Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	590.40 Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88 Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3,319.29 HS JACKSON & SON (FENCING) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2,186.00 HS JACKSON & SON (FENCING) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,938.00 IDEAGEN SOFTWARE	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2,197.53 Imprint Business Systems Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,122.00 Instro Precision Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	2,241.00 Instro Precision Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	39,327.42 Integral UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Premises Premises	Planned Repair & Maintenance Planned Repair & Maintenance	Servicing - Mechanical Plant Servicing - PAT Testing	17,384.27 Integral UK Ltd 3.492.72 Integral UK Ltd	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
Support Functions Support Functions	Premises Premises	Planned Repair & Maintenance Planned Repair & Maintenance	Servicing - PAT Testing Servicing - PAT Testing	1,061.06 Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Planned Repair & Maintenance	Servicing - PAT Testing Servicing - PAT Testing	611.38 Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	4.885.46 Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	22,032.43 Integral UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8,269.67 Integral UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - PAT Testing	2,511.74 Integral UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	51,874.92 Integral UK Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	14,564.89 Integral UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	500.00 J P FRENCH ASSOCIATES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	7,494.94 Julian House	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	9,000.00 K9 Patrol Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Employees	Indirect Employee Expenses #RFFI	Training - Course Fees	1,076.00 Kaplan Financial Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Support Functions	Supplies & Services Capital Charges	#KEF! Capital Charges	Forensic Science Services Additions: Non Enhancing Fees	1,042.50 Kendall Kingscott Ltd 939.95 Kendall Kingscott Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees Additions:Non Enhancing Fees	1,879.88 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,879.88 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	- 1,879.88 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	7,962.60 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,231.25 Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	3,770.00 Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	5,987.24 Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,715.22 Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	6,617.49 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	3,558.57 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,680.00 Key Forensic Services Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Employees Employees	Police Staff Pay & Allowances Police Staff Pay & Allowances	Staffing Agency Staffing Agency	1,125.00 Key People Ltd 1,406.25 Key People Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Employees	Police Staff Pay & Allowances Police Staff Pay & Allowances	Staffing Agency Staffing Agency	1,406.25 Key People Ltd 1,406.25 Key People Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,406.25 Key People Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  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	6,310.00 KIM Software Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,065.00 Kromatek Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	10,800.00 KRP Consultancy Ltd T/A Alexander	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,259.00 KRP Consultancy Ltd T/A Alexander	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	14,850.00 KRP Consultancy Ltd T/A Alexander	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,214.99 KRP Consultancy Ltd T/A Alexander	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,000.00 KRP Consultancy Ltd T/A Alexander	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	15.100.00 KRP Consultancy Ltd T/A Alexander	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	2.550.00 LANDMARC RE MOD (WALES)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Donations	1,230.00 LEARNING WITH LINDEN	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	600.00 Lee Hecht Harrison Penna Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00 Lee Hecht Harrison Penna Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	650.00 Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00 Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	600.00 Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00 Lee Hecht Harrison Penna Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	575.00 Lexis Nexis	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	6,052.00 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,939.77 LGC Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,649.42 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	6,660.06 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	2,031.68 LGC Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1.180.00 LION LABORATORIES LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	700.00 Mary Newton Forensic Consulting	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	700.00 Mary Newton Forensic Consulting	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	5,600.25 Matrix SCM Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	22,160.57 Matrix SCM Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	6,439.48 Matrix SCM 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	2,499.25 Matrix SCM Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	17.766.88 Matrix SCM Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	23,979.85 Matrix SCM Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	10,136.11 Matrix SCM Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	520.00 MDM Services (Cardiff) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,728.54 MENDIP DISTRICT COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,168.00 Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	578.00 Mendip District Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2.575.00 MENDIP DISTRICT COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	2,853.28 METROPOLITAN POLICE SERVICE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Licences & Orders -	- 1,237.50 Micro Systemation	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Licences & Orders	7,425.00 Micro Systemation	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	312,920.84 MIDAS CONSTRUCTION LTD	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	739.38 MILL AUTO SUPPLIES	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	627.64 MILL AUTO SUPPLIES	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	827.42 MI Fews Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,058.97 MJ Fews 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	840.00 Monmouth Scientific	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	895.50 N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,800.00 N & S Flooring (Bristol) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration	3,510.00 N & S Flooring (Bristol) 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	Planned Maint - Internal Decoration	745.88 N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	720.00 NAILSEA CONSTRUCTION LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,057.00 National Crime Agency	Α	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	1,057.00 National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments		Agency Payments - OLAs	3,741.52 National Offender Managemengt Servi	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	8,533.99 NDI Technologies 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	4,000.00 Neopost Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,000.00 Neopost 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	7,000.00 Neopost Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,215.00 Next Link	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments		Grants - Voluntary Orgs	16,938.25 Next Link	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	32,446.72 Niche Technology UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	94,250.00 Niche Technology UK Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	510.00 NORMANTON SCREEN PRINTING	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,255.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,292.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,702.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1.354.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	29,833.00 North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
	Premises		National Non Domestic Rates National Non Domestic Rates		_	
Support Functions		Rent Rates & Water		3,022.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments		Contributions to Other Forces	42,409.48 North Somerset Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	6,759.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,578.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,330.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions		Rent Rates & Water	National Non Domestic Rates	581.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Premises					
Support Functions	Premises Premises					
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,503.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates National Non Domestic Rates	1,503.00 North Somerset Council 56,161.00 North Somerset Council	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
	Premises	Rent Rates & Water	National Non Domestic Rates	1,503.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,352.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Consumables	679.90 Office Depot UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	4,584.88 ONE TIME VENDOR	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	1,014.89 ONE TIME VENDOR	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	2,249.50 ORCHID CELLMARK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	24,654.00 ORCHID CELLMARK LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	3,044.50 ORCHID CELLMARK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	17,748.25 ORCHID CELLMARK LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,012.50 ORCHID CELLMARK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	852.50 ORCHID CELLMARK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	3,153.00 ORCHID CELLMARK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,670.00 ORCHID CELLMARK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	19,857.25 ORCHID CELLMARK LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	500.00 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	862.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	862.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,525.00 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	36,975.12 PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	37,106.12 PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Tel Enquiry Service	4,372.00 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	12,790.82 PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	1,233.35 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	872.39 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
National Policing	Third Party Payments	Other Local Authorities or Forces	Contribution to Tri-force	63,775.00 PCC for Devon & Cornwall	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	10,758.92 PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Employees	Police Pay & Allowances	Housing Allowance - PC	2,242.62 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Other Agencies	Forensic Science Services	1,215.00 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay	157.657.59 PCC for Devon & Cornwall	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	1,772.56 PCC for Dorset	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	4,917.84 PCC for Dyfed-Powys	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	6,942.18 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	6,156.57 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,846.57 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pav	37.401.09 PCC for Gloucestershire	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	601.78 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	10.741.33 PCC for Gloucestershire	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	Rents	19,031.25 PCC for Gloucestershire	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	6,448.67 PCC for Gloucestershire	۸	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	12,872.00 PCC for Merseyside	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1.500.00 PCC for Thames Valley	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	894.40 PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	615.60 Pearson	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	641.50 Pearson	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	864.00 Pearson	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Catering	Catering	720.00 PEGASUS CATERING LTD	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	- 639.22 Performance Solutions Consulting Lt	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,835.32 Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	557.20 Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	900.00 Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	10,385.22 Peugeot Motor Company Plc	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,409.48 Peugeot Motor Company Plc	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,272.60 Pitney Bowes Ltd	٨	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	1,205.60 Pitney Bowes Ltd	Δ	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	837.25 Pitney Bowes Ltd	^	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	900.00 Pitney Bowes 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	- 2,900.18 Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	739.81 PLANT CARE INTERIORSCAPES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,260.00 PMR Products 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 - commissioning	687.12 Premier Hazard Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	550.00 Primetake Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions 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 accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	294,370.00 Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,020.00 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Printing Stationery & Office Exp	Postage	4.777.07 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Printing Stationery & Office Exp	Postage	1.010.00 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Printing Stationery & Office Exp	Postage	513.68 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,315.00 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,020.00 PURCHASE POWER	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		Stationer, a office Exp		2,020.00 10101102101121		2 2 2 2 2 2 and open a reprocessing 11 in a decidance man are requirements of category A

Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	6.335.00 PURCHASE POWER		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	685.64 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	770.52 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#RFFI	Forensic Science Services	1,545.00 Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	4,775.00 Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,200.00 Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	9.030.00 Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	3.345.00 Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions: Non Enhancing Fees	7.620.00 Red Panda Thinking 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	2,970.00 Redspeed International 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	740.97 RENZACCI UK PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
National Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	600.00 Resilience SW Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	3,000.00 Restorative Engagement Forum 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	50.427.84 Reveal Media Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	798.78 Reveal Media 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	201.581.16 Reveal Media Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	- 44,650.00 Reveal Media Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	- 832.98 Reveal Media Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	5,385.00 Reveal Media Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	38,493.53 Rigby Capital Limited T/A SCC Capit	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2,200.00 Romac Building Contractors Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	615.00 Romac Building Contractors Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2,300.00 Romac Building Contractors Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,590.23 Royal Devon and Exeter NHS Foundati	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,812.79 Royal Devon and Exeter NHS Foundati	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	875.00 Royal Devon and Exeter NHS Foundati	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,005.17 Royal Devon and Exeter NHS Foundati	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,189.83 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,557.34 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	2,675.44 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	1,949.32 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,206.50 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,442.52 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	900.00 RSG ENGINEERING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4,386.30 RSG ENGINEERING LTD	Α	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	4,800.00 RSM Risk Assurance Services LLP	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
National Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	650.00 Salford Professional Development Lt	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,820.98 SBI Tac Pro Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	645.96 SBI Tac Pro Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,950.10 SCOT GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	904.46 SCOT GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	925.03 SCOT GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,597.90 SCOT GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	693.50 Securitas Security Services (UK) Lt	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	950.00 Securitas Security Services (UK) Lt	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	627.00 Securitas Security Services (UK) Lt	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	53,676.00 Sedgemoor District Council	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,050.00 Select Electrics Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,190.00 Senator International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	765.00 Senator International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	6,127.50 Services Design Solution Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,525.00 Services Design Solution Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	7,424.00 Services Design Solution Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2,755.00 Services Design Solution Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
National Policing	Supplies & Services	Other Expenses	Courses Fees	999.00 Shared Service Architecture Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,027.67 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,610.58 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,054.51 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,772.30 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,156.25 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	7,229.27 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	982.06 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	<ul> <li>583.60 SMSR (Social &amp; Market Strategic Res</li> </ul>	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	9,925.00 SMSR (Social & Market Strategic Res	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,501.60 SMSR (Social & Market Strategic Res	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,750.00 SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	720.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	674.52 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	545.75 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	21,175.80 Sodexo Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,587.60 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,136.16 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,357.92 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	872.62 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,587.60 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	- 848.69 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	691.93 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5,552.72 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,060.36 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,477.37 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	675.00 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	21,175.80 Sodexo Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	504.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	755.10 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,709.34 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	627.62 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,270.48 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	826.73 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	639.10 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23,466.17 Sodexo Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	864.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,477.37 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	500.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,919.39 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	962.74 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,815.17 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,709.34 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,276.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	582.13 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,820.75 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,820.75 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,279.20 Softcat Limited	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	1,520.55 SOFTWARE BOX LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	6,702.90 SOFTWARE BOX 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	1,410.80 SOFTWARE BOX 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	975.77 SOFTWARE BOX 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 Software	1,520.55 SOFTWARE BOX 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	2,128.77 SOFTWARE BOX LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,058.70 SOFTWARE BOX 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	8,695.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,977.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,395.00 Solar Valley Electrical 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 Works	5,586.35 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	7,475.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	575.00 Solar Valley Electrical 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 Works	2,146.45 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	678.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	999.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	595.00 Solar Valley Electrical Limited	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	4,752.25 Somerset and Avon Rape and Sexual	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	5,375.00 SOMERSET COUNTY COUNCIL	Α	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	42,446.00 SOMERSET COUNTY COUNCIL	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	1,017.00 SOMERSET COUNTY COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	1,044.00 SOMERSET COUNTY COUNCIL	Α	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	1,000.00 SOMERSET COUNTY COUNCIL	Α	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	42,446.00 SOMERSET COUNTY COUNCIL	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	32,500.00 SOMERSET COUNTY COUNCIL	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	288,000.00 Somerset County Council Pension Fun	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,543.00 South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,057.00 South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	811.00 South Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	35,784.00 South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	708.78 South Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,367.00 South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	14,289.00 South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	18,717.50 South Gloucestershire Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	2,032.50 South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	545.00 South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	520.00 South Somerset District Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	988.00 South West Mobile Crushing	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	6,830.28 SOUTH WEST ONE LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	10,774.38 SOUTH WEST ONE LIMITED	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	11,075.17 SOUTH WEST ONE LIMITED	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	818.68 SOUTH WEST ONE LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	818.68 SOUTH WEST ONE LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,075.97 SOUTH WEST ONE LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	13,501.56 SOUTH WEST ONE LIMITED	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	818.68 SOUTH WEST ONE LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	3,000.00 South Western Ambulance Service	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33 SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33 SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33 SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	16,268.00 SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	16,268.00 SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	11,647.80 SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Agencies	Contract Payment	43,702.74 Southwest One Unitary Charge	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Agencies	Contract Payment	25,500.00 Southwest One Unitary Charge	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Agencies	Contract Payment	73,943.64 Southwest One Unitary Charge	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Agencies	Contract Payment	1,210,963.93 Southwest One Unitary Charge	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	989.28 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - CCTV	1,018.83 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	743.75 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	CCTV	3,071.18 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	1,117.22 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	3,183.73 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	1,998.72 Specialist Computer Centres	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	881.28 Specialist Computer Centres	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,019.24 Specialist Computer Centres	Α	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	660.00 SQ Communications Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	625.00 SS Great Britain Trading Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	715.00 Stannah Lifts Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	20,956.20 STONE COMPUTERS LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	655.42 STONE COMPUTERS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	828.90 STONE COMPUTERS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	20.956.20 STONE COMPUTERS LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	517.35 STONE COMPUTERS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Servicing Agreements	894.00 STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	4.200.00 Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
				544.98 SUEZ Recycling and Recovery UK Ltd		
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	524.98 SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	633.75 SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	820.84 Summervale Surgery	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Cycle costs	9,950.00 Sustainable Travel Solutions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	19,740.25 SUSTRANS LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	19,740.25 SUSTRANS LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	19,740.25 SUSTRANS LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,276.80 Swanswell Charitable Trust	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	60,391.75 Swanswell Charitable Trust	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	577.50 Swindon Borough Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	680.00 Systems Technology Consultants Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	#REF!	Forensic Science Services	1,860.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2.530.00 Talking Blues	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2.317.50 Talking Money	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Local Authorities or Forces	Professional Fees	2.692.50 TAUNTON DEANE BOROUGH COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Local Authorities or Forces	Professional Fees	2,692.50 TAUNTON DEANE BOROUGH COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	596.00 Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	818.86 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			Equipment ICT			
				1 759 45 TELEFONICA Ω2 (LIK) LTD		
Support Functions	Supplies & Services	Communications & Computing		1,759.45 TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Supplies & Services	Communications & Computing Communications & Computing	Equipment ICT Hardware Purch	4,054.40 TELEFONICA O2 (UK) LTD	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services Supplies & Services	Communications & Computing Communications & Computing Communications & Computing	Equipment ICT Hardware Purch Equipment ICT Hardware Purch	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Communications & Computing Communications & Computing Communications & Computing Communications & Computing	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD	A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions Support Functions Support Functions Support Functions	Supplies & Services	Communications & Computing Communications & Computing Communications & Computing Communications & Computing Communications & Computing	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD	A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM 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
Support Functions Support Functions Support Functions Support Functions Specialist Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Communications & Computing Communications & Computing Communications & Computing Communications & Computing Communications & Computing Communications & Computing	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD	A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Communications & Computing Equipment Furniture & Materials	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment Operational	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limitted	A A B 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 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
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing	Supplies & Services Supplies & Services	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited	A A B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing Support	Supplies & Services Supplies & Services Capital Charges	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials Capital Charges	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational Additions:Non Enhancing Fees	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited 10,179.00 The Brodie Partnership	A A B A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing Support Support	Supplies & Services Capital Charges Capital Charges	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials Capital Charges  Capital Charges	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational Additions:Non Enhancing Fees Additions:Non Enhancing Fees	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited 10,179.00 The Brodie Partnership 1,798.00 The Brodie Partnership	A A B A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing Support Support PCC	Supplies & Services Capital Charges Capital Charges Third Party Payments	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials Capital Charges Capital Charges Payments to Clients	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational Additions:Non Enhancing Fees Grants - Voluntary Orgs	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited 10,179.00 The Brodie Partnership 1,798.00 The Brodie Partnership 82,366.86 The Care Forum	A A B A A A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing Support Support PCC Analyse	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Charges Capital Charges Third Party Payments Supplies & Services	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials Capital Charges Capital Charges Payments to Clients Other Expenses	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational Additions:Non Enhancing Fees Additions:Non Enhancing Fees Grants - Voluntary Orgs Publicity & Promotions	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited 10,179.00 The Brodie Partnership 1,798.00 The Brodie Partnership 82,366.86 The Care Forum 970.00 The Carly Press Ltd	A A B A A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing Support Support PCC	Supplies & Services Supplies & Services Capital Charges Capital Charges Third Party Payments Supplies & Services Premises	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials Capital Charges Capital Charges Payments to Clients	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational Additions:Non Enhancing Fees Additions:Non Enhancing Fees Grants - Voluntary Orgs Publicity & Promotions Planned Maint - Internal Decoration	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited 10,179.00 The Brodie Partnership 1,798.00 The Brodie Partnership 82,366.86 The Care Forum 970.00 The Carly Press Ltd 3,300.00 THE PAINTING & DECORATING CO LTD	A A B A A A C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing Support Support PCC Analyse	Supplies & Services Capital Charges Capital Charges Capital Charges Third Party Payments Supplies & Services Premises Capital Financing Capital Financing	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials Capital Charges Capital Charges Payments to Clients Other Expenses Planned Repair & Maintenance Other Expenses	Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational Additions:Non Enhancing Fees Grants - Voluntary Orgs Publicity & Promotions Planned Maint - Internal Decoration SMGFB P/L on Sale	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited 10,179.00 The Brodie Partnership 1,798.00 The Brodie Partnership 82,366.86 The Care Forum 970.00 The Carly Press Ltd 3,300.00 THE PAINTING & DECORATING CO LTD 175,000.00 TLT SOLICITORS	A A B A A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing Support Support Support PCC Analyse Support Functions Analyse Support Functions	Supplies & Services Capital Charges Capital Charges Capital Charges Third Party Payments Supplies & Services Premises Capital Financing Transport	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials Equipment Furniture & Materials Capital Charges Capital Charges Payments to Clients Other Expenses Planned Repair & Maintenance Other Expenses Vehicle Hire	Equipment ICT Hardware Purch Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational Additions:Non Enhancing Fees Additions:Non Enhancing Fees Grants - Voluntary Orgs Publicity & Promotions Planned Maint - Internal Decoration SMBP J/L on Sale Hired Vehicle Costs	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited 10,179.00 The Brodie Partnership 1,798.00 The Brodie Partnership 82,366.86 The Care Forum 970.00 The Carly Press Ltd 3,300.00 THE PAINTING & DECORATING CO LTD 175,000.00 TLT SOLICITORS 1,116.00 TOLIGATE HIBE LTD	A A B A A A C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Roads Policing Support Support PCC Analyse Support Functions Analyse	Supplies & Services Capital Charges Capital Charges Capital Charges Third Party Payments Supplies & Services Premises Capital Financing Capital Financing	Communications & Computing Equipment Furniture & Materials Equipment Furniture & Materials Capital Charges Capital Charges Payments to Clients Other Expenses Planned Repair & Maintenance Other Expenses	Equipment ICT Hardware Purch Equipment ICT Equipment ICT Equipment ICT Equipment ICT Equipment ICT Equipment Operational Equipment Operational Additions:Non Enhancing Fees Grants - Voluntary Orgs Publicity & Promotions Planned Maint - Internal Decoration SMGFB P/L on Sale	4,054.40 TELEFONICA O2 (UK) LTD 1,465.47 TELEFONICA O2 (UK) LTD 22,960.64 TELEFONICA O2 (UK) LTD 814.74 TELEFONICA O2 (UK) LTD 682.58 TELEFONICA O2 (UK) LTD 1,489.00 Tele-Traffic (UK) Limited 1,108.03 Tele-Traffic (UK) Limited 10,179.00 The Brodie Partnership 1,798.00 The Brodie Partnership 82,366.86 The Care Forum 970.00 The Carly Press Ltd 3,300.00 THE PAINTING & DECORATING CO LTD 175,000.00 TLT SOLICITORS	A A B A A A C A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	57,120.25	University Hospitals Bristol NHS FT
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,258.00	Vehicle Livery Solutions Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning		Vehicle Livery Solutions Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning		Vehicle Livery Solutions Ltd
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		Victim Support
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables		VIKING ARMS LTD
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		Vislink International Ltd
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		Vodafone
Support Functions Support Functions	Supplies & Services Supplies & Services	Communications & Computing Communications & Computing	Equipment ICT Telephone Calls	16,452.65 12,449.42	
Support Functions Support Functions	Supplies & Services Supplies & Services	Communications & Computing	Telephone Calls		Vodafone
Support Functions Support Functions	Supplies & Services	Communications & Computing	Telephone Calls		Vodafone
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	12,380.96	
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT		Vodafone Corporate Limited
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls		Vodafone Corporate Limited
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls		Vodafone Corporate Limited
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment		Vodafone Corporate Limited
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	817.25	Volkswagen Group UK Ltd Parts
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	841.92	Volkswagen Group UK Ltd Parts
Support	Capital Charges	Capital Charges	Vehicles Purchase	19,258.00	Volkswagen Group UK Ltd Vehicles
Support	Capital Charges	Capital Charges	Vehicles Purchase		Volkswagen Group UK Ltd Vehicles
Support	Capital Charges	Capital Charges	Vehicles Purchase		Volkswagen Group UK Ltd Vehicles
Support	Capital Charges	Capital Charges	Vehicles Purchase		Volkswagen Group UK Ltd Vehicles
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		VR Forensics
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials		W A Products (UK) LTD
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment		W A Products (UK) LTD
Support	Capital Charges	Capital Charges	Vehicles Purchase		Wessex Garages (Holdings) Ltd
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door		WESSEX GLASS CO LTD
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions		West Midlands Police
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		West Somerset Council Rates/Council
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		West Somerset Council Rates/Council
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		Westcotec Ltd
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		White Young & Green (WYG)
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		WOODWAY ENGINEERING LTD
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials		WURTH UK LTD
National Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Zed Productions Limited
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	8,717.12 6,900.00	
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,500.00	
Support Investigations	Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses	Equipment Legal Costs & Services	1,500.00 2,750.00	
Support Investigations Support	Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party	1,500.00 2,750.00 2,155.00	
Support Investigations Support Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Other Expenses Equipment Furniture & Materials	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational	1,500.00 2,750.00 2,155.00 28,000.00	
Support Investigations Support Support Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport	Equipment Furniture & Materials Other Expenses Other Expenses Equipment Furniture & Materials Vehicle Allowances	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00	
Support Investigations Support Support Support Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services	Equipment Furniture & Materials Other Expenses Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00	
Support Investigations Support Support Support Support Support Support Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00	
Support Investigations Support Support Support Support Support Support Functions Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00	
Support Investigations Support Support Support Support Support Support Support Functions Support Support Functions	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00	
Support Investigations Support Support Support Support Support Support Functions Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00	
Support Investigations Support Support Support Support Support Support Functions Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Employees Employees	Equipment Furniture & Materials Other Expenses Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00	
Support Investigations Support Support Support Support Support Support Functions Support Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Employees	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00	
Support Investigations Support Support Support Support Support Support Functions Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 1,800.00 2,187.00	
Support Investigations Support Support Support Support Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Support Support Functions Support Support Support Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation Equipment LCT Software	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 1,800.00 2,187.00	
Support Investigations Support Support Support Support Support Support Functions Support Support Support Support Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation Equipment ICT Software Equipment ICT Software Equipment Operational	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 1,800.00 2,187.00 730.00 670.00	
Support Investigations Support Support Support Support Support Support Functions Support Support Support Support Support Support Support Support	Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Accommodation Equipment LCT Software Equipment Operational Legal Fees 3rd Party	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 90.00 1,020.00 90.00 1,800.00 2,187.00 730.00 2,743.43 2,536.00 750.00	
Support Investigations Support Support Support Support Support Support Support Functions Support Support Support Support Support Support Support Support Support Functions Specialist Operations Specialist Operations Specialist Operations Specialist Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Accommodation Equipment LCT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 2,187.00 730.00 670.00 2,743.43 2,536.00 923.00	
Support Investigations Support Support Support Support Support Support Functions Specialist Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Supplies & Services Supplies & Services Capital Charges	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Communications & Computing Computing Subsistence & Conference Communications & Computing Computing Subsistence & Conference Capital Charges	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Accommodation Equipment CT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment CT Accommodation Other Plant & Equipment Other Plant & Equipment	1,500.00 2,755.00 28,000.00 1,170.00 1,170.00 1,170.00 1,020.00 1,	
Support Investigations Support Support Support Support Support Support Functions Support Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Specialist Operations Specialist Operations Specialist Operations Support Functions Support Functions	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Supplies & Services Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies S	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation Equipment ICT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 2,187.00 730.00 670.00 2,743.43 2,536.00 923.00 3,363.64 990.00	
Support Investigations Support Support Support Support Support Support Functions Support Support Support Support Support Support Support Functions Specialist Operations Specialist Operations Specialist Operations Specialist Operations Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Support Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Employees Employees Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Capital Charges Employees Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation Equipment CIT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment ICT Reductional - Medical Equipment ICT Reductional - Medical Equipment - Medical Equipment - Medical Equipment	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 2,187.00 730.00 670.00 2,743.43 2,736.00 750.00 93.30 3,363.64 990.00 3,660.00 3,660.00	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Support Specialist Operations	Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Transport Supplies & Services Transport Services Transport	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation Equipment ICT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment ICT Recommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 990.00 2,187.00 730.00 2,743.43 2,536.00 750.00 923.00 3,363.46 990.00 3,660.00 6,547.06	
Support Investigations Support Support Support Support Support Support Functions Support Support Functions Support Functions Support Functions Support Functions Support Support Support Functions Support Support Support Support Support Support Support Functions Specialist Operations Specialist Operations Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Support Support Support Support Support Support Support Support Support Specialist Operations Support Specialist Operations Specialist Operations Specialist Operations	Supplies & Services Transport Supplies & Services Employees Employees Supplies & Services Tapplies & Services Tapplies & Services Supplies & Services Tapplies & Services Supplies & Services Tansport	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Judirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation Equipment ICT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Very Leguipment Reimbursements - Medical Equipment Very Leguipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 90.00 1,020.00 90.00 2,187.00 730.00 670.00 2,743.43 2,536.00 923.00 3,363.64 990.00 3,660.00 6,547.06 6,547.06	
Support Investigations Support Support Support Support Support Support Support Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Support Support Support Support Support Support Support Support Support Functions Specialist Operations Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Support Support Specialist Operations Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Capital Charges Employees Supplies & Services Transport Employees Supplies & Services Transport Employees	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Accommodation Equipment CIT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment CIT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment LCT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 2,187.00 670.00 2,743.43 2,536.00 750.00 923.00 3,663.64 990.00 3,660.00 6,547.06 3,000.00 20,064.10	
Support Investigations Support Functions Support Functions Support Functions Support Specialist Operations Support Support	Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Transport Supplies & Services Transport Employees Supplies & Services Transport Employees Supplies & Services Transport Employees Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation Equipment ICT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 90.00 2,187.00 730.00 2,187.00 750.00 923.00 3,663.46 990.00 3,664.67 3,000.00 2,064.11 507.60	
Support Investigations Support Support Support Support Support Support Support Support Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Support Support Support Support Support Support Support	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Employees Employees Employees Supplies & Services Premises Supplies & Services Supplies & Services Transport Employees Supplies & Services Transport Employees Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Reimbursements - Medical Recommodation Equipment CIT Software Equipment CIT Software Equipment Services Requipment Recommodation Other Plant & Equipment Reimbursements - Medical Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party	1,500.00 2,750.00 2,1750.00 28,000.00 1,170.00 3,660.00 775.00 900.00 1,020.00 900.00 2,187.00 670.00 2,187.00 670.00 3,363.64 990.00 3,363.64 990.00 3,660.00 6,547.06 3,000.00 20,064.10 507.66	
Support Investigations Support Support Support Support Support Support Support Support Functions Support Support Support Support Support Support Functions Specialist Operations Specialist Operations Specialist Operations Support Functions Support Functions Support	Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Fremises Supplies & Services Transport Employees Supplies & Services Capital Charges	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Accommodation Equipment CIT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Legal Fees ard Party Legal Fees ard Party Legal Fees Bees ard Party Legal Fees Bees ard Party Legal Fees Ard Part	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 1,170.00 1,020.00 1,020.00 1,020.00 2,187.00 670.00 2,187.00 730.00 950.00 950.00 950.00 950.00 950.00 950.00 950.00 923.00 3,363.64 990.00 6,547.06 3,000.00 20,664.10 507.60 696.00 14,361.19	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Support Support Support Support Support Support Support Functions Specialist Operations Specialist Operations Specialist Operations Specialist Operations Support Functions Support	Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Transport Employees Supplies & Services Transport Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Employees Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Other Expenses Capital Charges Equipment Furniture & Materials	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Legal Costs & Services Legal Costs & Services Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Accommodation Equipment ICT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Construction & Conversion Works Equipment	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 990.00 2,187.00 730.00 2,187.00 730.00 2,743.43 2,536.00 923.00 3,636.46 990.00 3,660.00 20,664.70 65,470.66 3,000.00 20,664.10 507.60 696.00 14,461.19 990.00	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Support Support Support Support Support Support Support Support Support Functions Specialist Operations Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Support	Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Transport Employees Supplies & Services Transport Employees Supplies & Services Capital Charges Supplies & Services Capital Charges Supplies & Services Capital Charges Supplies & Services Employees	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Capital Charges Equipment Furniture & Materials Indirect Employee Expenses Capital Charges Equipment Furniture & Materials Indirect Employee Expenses Capital Charges Equipment Furniture & Materials Indirect Employee Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Accommodation Equipment CIT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Construction & Conversion Works Equipment Reimbursements - Medical	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 1,170.00 1,020.00 90.00 1,020.00 1,020.00 1,020.00 2,187.00 730.00 2,743.43 2,536.00 750.00 23.00 3,363.64 990.00 2,064.10 507.60 696.00 14,361.19 990.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Support	Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Transport Employees Supplies & Services Employees	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Indirect Employee Expenses Equipment Furniture & Materials Indirect Employee Expenses Other Expenses Equipment Furniture & Materials Indirect Employee Expenses Other Expenses Equipment Furniture & Materials Indirect Employee Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Accommodation Equipment ICT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Legal Fees 3rd Party Legal Fees 3rd Party Legal Fees 3rd Party Legal Costs & Services Payment of Claims - 3rd Party Legal Costs & Services Legal Costs & Services Legal Costs & Services	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 990.00 2,187.00 730.00 2,743.43 2,536.00 750.00 923.00 3,663.46 990.00 3,660.00 6,547.06 3,000.00 20,064.11 507.60 696.00 1,361.43 1,111 1	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions	Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Employees Supplies & Services Supplies & Services Transport Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services	Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Outher Expenses Other Expenses Planned Repair & Maintenance Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Capital Charges Equipment Furniture & Materials Indirect Employee Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Reimbursements - Medical Reimbursements - Medical Accommodation Equipment CIT Software Equipment CIT Software Equipment Reguipment Reguipment Reguipment Reguipment Reguipment Reguipment Reguipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Construction & Conversion Works Equipment Reimbursements - Medical Legal Costs & Services	1,500.00 2,750.00 2,1750.00 2,1750.00 28,000.00 1,170.00 3,660.00 775.00 900.00 1,020.00 900.00 2,187.00 670.00 2,187.00 670.00 3,363.64 990.00 3,363.64 990.00 2,064.10 507.60 696.00 14,361.19 990.00 1,800.00 5,500.00	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support	Supplies & Services Capital Charges Employees Supplies & Services Transport Employees Supplies & Services Capital Charges Supplies & Services Capital Charges Supplies & Services Supplies & Services Capital Charges Supplies & Services	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Cother Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Accommodation Equipment CIT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Construction & Conversion Works Equipment Reimbursements - Medical Legal Costs & Services	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 2,187.00 670.00 2,187.00 973.00	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Operational Support	Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services Fremises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Transport Employees Supplies & Services Premises Premises	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Other Expenses Capital Charges Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Capital Charges Equipment Furniture & Materials Indirect Employee Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Accommodation Equipment ICT Software Equipment ICT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Construction & Conversion Works Equipment Reimbursements - Medical Legal Costs & Services Legal Costs & Legal Costs & Services Legal Costs & Legal Costs & Services Legal Costs & Legal Costs & Legal Costs & Services Legal Costs & Legal C	1,500.00 2,750.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 990.00 2,187.00 730.00 2,743.43 2,536.00 750.00 9923.00 3,660.00 3,660.00 2,064.11 507.60 696.00 1,800.00 2,550.00 9,250.00 800.00 600.00	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Support Support Functions Support Suppo	Supplies & Services Employees Employees Employees Supplies & Services Premises Employees Supplies & Services Transport Employees Supplies & Services Transport	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Capital Charges Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Capital Charges Equipment Furniture & Materials Indirect Employee Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Accommodation Equipment CIT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Construction & Conversion Works Equipment Reimbursements - Medical Legal Costs & Services Dayment of Claims - Sard Party Construction & Conversion Works Equipment Reimbursements - Medical Legal Costs & Services Legal Costs & Services Legal Costs & Services Dogs - Purchase Planned Maint - Internal Decoration Vehicle costs - Fepair and maintenance	1,500.00 2,750.00 2,8000.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 2,187.00 730.00 2,743.43 2,736.00 750.00 23,300 3,363.64 990.00 20,064.10 507.60 696.00 14,361.19 990.00 1,800.00 9,250.00 9,250.00 9,250.00 800.00 600.00	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Specialist Operations Support Functions Support	Supplies & Services Employees Employees Expolyees & Services Supplies & Services Fremises & Services Fremises & Services Fremises & Services Fremises & Services Fupplies & Services Supplies & Services Fupplies & Services Fuppl	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Equipment Furniture & Materials Indirect Employee Expenses Other Expenses Capital Charges Equipment Furniture & Materials Indirect Employee Expenses Other Expenses Other Expenses Other Expenses Other Expenses Other Expenses Other Expenses Planned Repair & Maintenance Vehicle Maintenance Vehicle Maintenance Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Accommodation Equipment ICT Software Equipment ICT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Construction & Conversion Works Equipment Reimbursements - Medical Legal Costs & Services Legal Costs & Legal Costs & Services Legal Costs & Legal Costs & Services Legal Costs & Legal Costs & Legal Costs & Services Legal Costs & Legal C	1,500.00 2,750.00 2,8000.00 1,170.00 1,170.00 1,170.00 1,020.00 1,	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Support Support Functions Support Suppo	Supplies & Services Employees Employees Employees Supplies & Services Premises Premises Employees Supplies & Services Transport Employees Supplies & Services Transport	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Subsistence & Conference Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Other Expenses Capital Charges Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses Capital Charges Equipment Furniture & Materials Indirect Employee Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Requipment CIT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment LCT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Construction & Conversion Works Equipment Reimbursements - Medical Legal Costs & Services Legal Costs & Services Legal Costs & Services Dogs - Purchase Planned Maint - Internal Decoration Vehicle costs - repair and maintenance Legal Fees 3rd Party Equipment	1,500.00 2,750.00 2,8000.00 2,155.00 28,000.00 1,170.00 3,660.00 775.00 990.00 1,020.00 900.00 2,187.00 730.00 2,743.43 2,736.00 750.00 23,300 3,363.64 990.00 20,064.10 507.60 696.00 14,361.19 990.00 1,800.00 9,250.00 9,250.00 9,250.00 800.00 600.00	
Support Investigations Support Functions Support Functions Support Functions Support Functions Support	Supplies & Services Transport Supplies & Services Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Employees Supplies & Services Finglies & Services Finglies & Services Transport Supplies & Services Transport	Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Vehicle Allowances Equipment Furniture & Materials Other Expenses Equipment Furniture & Materials Other Expenses Other Expenses Other Expenses Indirect Employee Expenses Other Expenses Planned Repair & Maintenance Communications & Computing Equipment Furniture & Materials Other Expenses Planned Repair & Maintenance Communications & Computing Subsistence & Conference Capital Charges Indirect Employee Expenses Equipment Furniture & Materials Vehicle Maintenance Indirect Employee Expenses Other Expenses	Equipment Legal Costs & Services Legal Fees 3rd Party Equipment Operational Travel fares Equipment Legal Costs & Services Reimbursements - Medical Accommodation Equipment CIT Software Equipment Operational Legal Fees 3rd Party Alterations - Health & Safety Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment ICT Accommodation Other Plant & Equipment Reimbursements - Medical Equipment Vehicle costs - fuel Training - Course Fees Legal Costs & Services Payment of Claims - 3rd Party Legal Fees 3rd Party Construction & Conversion Works Equipment Reimbursements - Medical Legal Costs & Services Dogs - Purchase Planned Maint - Internal Decoration Legal Fees 3rd Party	1,500.00 2,750.00 2,1750.00 2,1750.00 2,8000.00 1,170.00 3,660.00 775.00 900.00 1,020.00 900.00 1,800.00 2,187.00 670.00 3,363.44 2,536.00 750.00 3,363.54 3,253.60 02,064.10 507.60 14,361.19 900.00 1,800.00 1,800.00 1,800.00 9,250.00 800.00 800.00 890.78 2,112.00	

The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are esticted the enend represents VEM in accordance with the requirements of estagony A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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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	1,883.33	
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	614.98	
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	3,584.00	
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	728.00	
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,662.50	
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,680.00	
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,792.00	
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	1,000.00	
Support	Supplies & Services	Other Expenses	Legal Costs & Services	4,433.33	
Support	Supplies & Services	Other Expenses	Legal Costs & Services	900.00	
Specialist Operations	Premises	Rent Rates & Water	Rents	690.00	
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,625.00	
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,180.00	
Support	Capital Charges	Capital Charges	Construction & Conversion Works	6,482.57	
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	528.00	
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	8,806.00	

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