

Avon and Somerset £500 + transactions - July 2016

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name		
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	-520.90	GSF Bristol South	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	-7855.56	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	6759.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1578.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	581.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1354.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7455.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	969.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	811.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	520.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in 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 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 a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1352.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1503.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3330.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1292.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2783.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3255.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in 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 a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1093.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1826.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3628.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5467.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8648.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1367.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3057.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2323.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1926.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1342.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	32802.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1566.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1168.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1541.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1913.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1628.00	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8747.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	56161.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11729.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23980.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	26590.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	14289.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13543.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	35784.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	53676.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1702.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	578.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-833.33	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	10286.38	Wales & West Utilities Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	550.00	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	967.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	838.24	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	585.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1158.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1944.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1118.40		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	24549.34	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8269.67	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	19023.99	Navitas Sustainable Heating Systems	B	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	6587.29	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Interest General	1855.46	HMRC	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	1170.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Capital Cost-Early Retirement	16745.61	Somerset County Council Pension Fun	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	10998.60	SOUTHWEST ONE	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5286.94	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1578.09	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	1312.91	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	36836.97	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	2500.00	Stonewall Equality Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	20551.49	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	7304.36	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2685.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	11480.00	College of Policing	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	719.60	Insight Direct (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1416.80	Insight Direct (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1332.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1244.60	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	883.90	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	48983.17	INSIGHT DIRECT (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	648.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	876.31	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	617.32	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5455.94	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	800.00	Landscape Services South West Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	1035.00	Randex Testing Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1200.00	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	647.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	-1465.41	SERCO LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	14407.00	SERCO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Subsistence & Conference	Accommodation	545.00	Corporate Support Concorde House Im	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Transport	Vehicle Allowances	Vehicle mileage allowance	1132.20	Corporate Support Concorde House Im	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Other Plant & Equipment	Other Plant & Equipment	680.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1926.00	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2214.00	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2214.00	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	5942.00	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	900.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	9450.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	827.50	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	4787.70	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4812.51	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	540.00	AVON & SOM CONSTABULARY CLUB NO 1 A	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1630.42		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	2327.00	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2200.00	Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	955.68	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	541.75	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1337.78	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3595.19	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	2489.00	MASS SPEC ANALYTICAL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1012.27	HOWARDS PEUGEOT	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	612.00	BATHWICK TYRES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	3720.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	585.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	2545.25	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3857.46	West Midlands Police	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	682.94	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	1157.52	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Mechanical Plant	629.24	Xylem Water Solutions UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2797.50	Polydeck Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	650.00	First Bristol Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Police Employees	Police Overtime	Police Sergeant - Overtime	927.09	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	656.13	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2957.94	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1320.83	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	521.67	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	782.65	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	1135.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	7500.00	Private Pension DTB (Clifton)	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	13737.00	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3578.00	AVON PARTITIONING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	9900.00	K9 Patrol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	86224.39	TEMPLESTOCK LIMITED	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	995.00	N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay	6318.25	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Nat. Insurance	781.39	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Police Pension	1611.15	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Courses Fees	835.00	Serco	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Publicity & Promotions	-4790.18	Bauer Corporate Services	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Publicity & Promotions	5490.18	Bauer Corporate Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1392.00	SPANSET LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1392.00	SPANSET LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	16600.00	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3463.74		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	ICT Equipment Purchase	1791.40	O2 (UK) LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	7912.06	Hamptons International	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4579.79	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - National Insurance	582.07	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1054.52	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	1335.50	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	758.79	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4826.44	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - National Insurance	562.28	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1142.59	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3099.90	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	743.79	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2033.75	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6674.76	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2239.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	6750.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	6990.10	PPL Music Licence - 99.01	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	882.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	735.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	960.00	Maplin Electronics Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	4466.62	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	714.99	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2842.75	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	12361.38	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	1695.03	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	2725.43	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	2977.74	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3450.56	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - National Insurance	556.75	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	1259.81	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	828.36	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2635.00	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a

Specialist Operations	Employees	Police Staff Overtime	Police Staff - Overtime	743.67 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Estates Costs	1348.07 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Gas	20048.57 PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	4629.50 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Nat. Insurance	582.27 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1120.33 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3135.50 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	758.79 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4243.75 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - National Insurance	500.21 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1026.98 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1300.59 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1301.20 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	2442.82 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	10000.00 Sedgemoor District Council	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Supplies & Services	Forensic Science Services	894.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	VIPER Managed Services	23750.00 P & CC for West Yorkshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1500.00 Dave Marshall Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Catering	Catering	1683.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Training - Course Fees	5140.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Supplies & Services	Forensic Science Services	10147.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Supplies & Services	Forensic Science Services	16044.00 ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	864.00 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	684.00 Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1250.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	675.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	3777.50 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	1000.00 MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	550.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	5031.00 ASSA ABLOY Ltd T/A Traka	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	4400.00 RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	648.00 LFH (Woolley Grange) ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Compensation	1073.08 Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	591.10 SECUREDOR SERVICES	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	686.00 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	648.66 City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	855.00 Double Tree by Hilton - Cadbury Hou	A	The CC/PCC are satisfied the spend represents VFM in a

Investigations	Supplies & Services	Other Expenses	Courses Fees	722.00	Double Tree by Hilton - Cadbury Hou	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	798.00	Double Tree by Hilton - Cadbury Hou	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	1200.00	PCC for Greater Manchester	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3523.75	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	852.75	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1850.06		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Staffing Agency	14479.79	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	1567.25	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	1567.25	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	4629.50	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Nat. Insurance	545.59	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1120.34	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4357.50	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - National Insurance	526.13	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1054.51	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3135.50	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	758.79	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	760.00	CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	559.10		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	800.00	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	119655.00	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal - Premises	633.75	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	35000.00	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	20336.99	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	20336.99	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	20336.99	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	514.41	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	38280.79	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	879.00	Digital Garage Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2987.00	Digital Garage Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4773.55	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1722.88		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	27471.25	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	733.16	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in 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 a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2020.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4000.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	1754.88	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1110.95		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Professional Fees	Professional Fees	1525.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	1390.08	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	CEP Payable DHSS	885.44	HM Revenue & Customs	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	1014.89	ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	3351.86	ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	1340.06	ONE TIME VENDOR	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	688.60	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4263.00	Royal Mail Group, Peterborough	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	814.30	Xylem Water Solutions UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	634.93	Xylem Water Solutions UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	861.38	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1043.20	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	614.40	Actor Factory Productions	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	6962.80	Winkworth	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a

Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	902.88	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	587.50	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	2107.52	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	610.00	ANTHONY BROOKES SURVEYS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1012.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	1008.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	825.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	53291.17	D R Jones (Yeovil) Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	570.00	Accounting Officer Home Office	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	690.00	Knight Frank Client Account	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2665.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	4077.30	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	3796.90	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	5421.73	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	832.50	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	1422.36	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	4588.65	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	4860.03	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1993.89	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	903.75	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2148.95	MJ Fews Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	577.45	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	18358.30	NATIONAL CAR PARKS LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	1890.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	5000.00	Forensic Analytics Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	7611.36	Hurricane Media UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	510.00	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-750.00	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	560.00	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3600.00	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4500.00	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	3024.00	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	625.00	Prometheus Medical Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Planned Repair & Maintenance	Premises	Planned Repair & Maintenance	Lifts	2400.39	Stannah Lifts Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1250.00	POLICE RESOURCES INTERNATIONAL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1375.00	POLICE RESOURCES INTERNATIONAL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1050.00	COLAN LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	2951.24	Glidfern Property Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	1489.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	658.00	AGX Holdings Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services		Professional Fees	921.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	69128.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	936.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	730.00	Lexis Nexis	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	1820.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	5532.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	710.97	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Other Expenses	Cost Of Appeals	2016.63		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	799.00	Avatu Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Medical Fees	Rehabilitation	1680.00	The Canalside (Somerset Solutions)	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services		Professional Fees	151130.38	Care & Custody (Health) Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	726.91	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	944.60	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2491.20	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1089.90	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	681.95	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	41250.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	6794.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	900.00	PFOA Training Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	1441.71	Point Creative	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	5434.53	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	1150.47	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	679.25	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	5893.09	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1020.68	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	2288.00	ArroGen Forensics Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3256.78	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in 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 a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	551.25	CLIFTON CANVAS DEVELOPMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00	Penna PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	2236.00	PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1995.00	ADS EUROPE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Wood Pellets	2248.40	Forest Fuels Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23466.17	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7157.00	Herjavec Group Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	40913.76	Herjavec Group Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	-31500.42	National Offender Managementg Servi	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	42000.00	National Offender Managementg Servi	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	506.55	MILL AUTO SUPPLIES	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	1850.00	MASS SPEC ANALYTICAL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	599.30	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	734.81	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2560.00	DR R J DELANEY	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	531.70	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3414.49	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	57120.25	University Hospitals Bristol NHS FT	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	738.60	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal - Premises	504.98	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1100.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	22321.25	Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	22321.25	Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	60391.75	Swanswell Charitable Trust	C	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Medical Fees	Rehabilitation	1056.60	3M United Kingdom PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	722.21	FOWLERS OF BRISTOL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	550.80	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	781.25	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1324.60	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	708.00	J W Cooper UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in 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 a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	5700.00	ASPA POLICE FEDERATION	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	900.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2736.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	17841.00	Securitas Security Services (UK) Lt	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	4365.00	Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	960.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	3700.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	2625.00	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1030.97	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Energy Costs	Electricity	7064.41	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	784.77	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	2919.86	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	647.13	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	667.48	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1073.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	115508.04	Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	735.31	Quantock Veterinary Hospital Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	3937.50	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	5520.10	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	2160.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	1300.00	Dr Graham Mould	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	875.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	730.57	Maplin Electronics Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1698.30	Maplin Electronics Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	25913.55	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	31210.82	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	19390.91	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	532.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	1663.95	Garrett Saddlers	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	13281.00	Josiah Jones Ltd T/A Kennel Space	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	584.20	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1033.19	Dick Lovett Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	738.20	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	906.85	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	893.96	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	547.20	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2090.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services		Professional Fees	1606.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services		Professional Fees	1606.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services		Professional Fees	1606.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	14358.24	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	17513.85	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	268642.80	Specialist Computer Centres	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2599.40	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	19788.10	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2310.05	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3307.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4637.96	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	679.92	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	913.95	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1062.97	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2109.17	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	645.25	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	662.05	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5318.15	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	730.71	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1300.59	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	777.94	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	288000.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	1489.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	7835.00	Trojan	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3980.00	Sustainable Travel Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2128.00	Acuma Solutions Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	806.95	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	871.05	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1072.15	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1724.20	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1922.04	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1052.65	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	858.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1277.22	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	3110.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	657.50	AVON ROAD MARK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	864.72	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	6668.00	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	8070.72	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	10376.64	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	13300.00	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	4900.08	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5667.80	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	6300.00	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	11200.00	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	13259.04	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	952.00	Acuma Solutions Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	1781.22	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	2936.81	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	617.20	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2766.00	Gary Gabriel Associates	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	2100.00	Shear Design Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	3300.00	Shear Design Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Staffing Agency	6506.39	Matrix SCM LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	863.44	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1788.40	Travelers Insurance Company Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	586.20	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	826.80	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2111.74	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1179.60	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	770.00	Stannah Lifts Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	2418.75	Regton Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	122209.00	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	580.00	A Data Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services		Professional Fees	9000.00	SafeLives	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	21432.00	Securitas Security Services (UK) Lt	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4127.75	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7058.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	10245.75	Securitas Security Services (UK) Lt	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3030.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3000.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	636.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Inter Authority Adj 1974 Reorg	15967.01	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1655.78	PCC for Hampshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	875.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	624.49	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	786.87	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	624.50	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	2184.31	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7529.00	VIRGIN MEDIA PAYMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	912.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1748.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	3664.61		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	1055.44	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1093.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	2236.62	ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1276.71		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Printing Stationery & Office Exp	Printing	640.00	The Carly Press Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	898.65 FOSTER & FREEMAN LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	945.70 FOSTER & FREEMAN LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	4368.00 OXFORD UNIVERSITY PRESS	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	2230.69 GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	760.00 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	762.50 Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	34556.74 SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services		Professional Fees	750.00 APJ Psychological Consulting Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	5241.16 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	25571.40 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	547.20 Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4703.00 Certas Energy UK Ltd T/A Pace Fuelc	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	17616.00 Hall Fuels a trading division of Wa	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	574.40 S. MacNeillie & Son Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1534.24 WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	2454.62 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-654.50 SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3927.00 SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services		Professional Fees	2317.50 Talking Money	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Staffing Agency	6251.43 Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	1200.00 Landscape Services South West Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	2400.40 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2950.76 CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	33880.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	35067.00 MERCEDES BENZ (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42 GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42 GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42 GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	515.54 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	637.80 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1057.06 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	650.43 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	819.23 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	644.80 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	859.52 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	621.40 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	587.69 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	637.00 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16333.33 SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	1214.00 Space Engineering Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	818.68 SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5764.80 SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-1035.55 Black Label Events	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6213.30 Black Label Events	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	708.48 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services		Forensic Science Services	555.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	11988.42 GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	16466.39 SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	3755.35 GB Group Plc	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	4943.00 ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	661.80 M.A.N.S Location Services Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	500.00 Worcester Norton Shooting Club	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	7090.00 STANFORD MARSH LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	705.00 SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	2505.42 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	2613.69 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29963.19 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	625.98 Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	17776.00 Hall Fuels a trading division of Wa	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal - Premises	690.00 Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2409.97	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2966.05		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	6233.33		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	770.00	Continua Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	525.00	Axess International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Transport	Vehicle Allowances	Travel fares	604.80		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	975.00	CIVICA UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3179.00	JLA Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1384.46	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	759.78	Barton Willmore LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3728.54	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	2575.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	1512.00	North Yorkshire PCC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	6480.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	1093.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	22750.00	KIM Software Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	1567.75	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	7120.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	715.00	Local World Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Stationery	585.00	Office Depot UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	836.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	950.00	Cell Pack Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	949.20		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Servicing Agreements	663.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	570.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	6655.51	Julian House	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	2013.73	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	740.00	BCS Learning & Development Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	825.24	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	581.25	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2400.00	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	938.04	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1043.38		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3250.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	6434.95	CANM8 Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	735.45	Lexis Nexis	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	-14206.13	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2188.44	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	10040.00	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	56250.00	Specialist Computer Centres	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	827.84	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	543.10	QUEEN STREET GARAGE	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	1415.19	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	3534.00	The Brodie Partnership	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	9000.00	K9 Patrol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	7500.00	Dickson Powell Partnership	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	3750.00	Bargain Parking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Energy Costs	Gas	654.80	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	1028.83	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	3082.50	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	3375.00	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	600.00	Workhouse Creative Marketing	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	815.67	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Energy Costs	Electricity	898.00 SSE Metering Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Donations	15000.00 Unseen (UK)	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1010.26 Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
61% Support / 39% Dealing with the Public	Third Party Payments	Other Agencies	Contract Payment	1314874.98 Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	3592.86 Southwest One Unitary Charge	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	25500.00 Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Premises Leases	801326.41 Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2000.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2775.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	1950.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2000.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2775.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	1950.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	16022.00 SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	845.00 Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1250.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1312.50 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	700.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2300.00 Weldon Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1657.50 TRL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	1567.75 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	540.00 GORDANO TREE CARE	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	1140.00 1st Class Car Valeting	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1286.00 Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2702.00 BURGESS SALMON LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2486.00 BURGESS SALMON LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	CCTV	3304.83 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2009.64 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	894.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	650.00 Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1681.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2100.00 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	539.21 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	508.16 Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	10679.00 OEG Interiors Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	875.00 Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7800.00 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	2000.00 PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	11355.21 Vodafone	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1792.73 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	37190.81 TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3306.00 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1418.00 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1581.78 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	1500.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1470.00 RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	970.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	1860.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	967.00 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	3739.66 SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	950.00 Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Forensic Science Services	Forensic Science Services	5070.00 Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	625.00 Western Driver Training	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1860.00 Prometheus Medical Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	-815.00 Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1625.00 Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

