

Avon and Somerset Police £500 + Transactions - July 2017

<u>Service Division Org</u>	<u>Expense Type</u>	<u>Detailed Expense Typ</u>	<u>Expense Code</u>	<u>Amount</u>	<u>Supplier Name</u>	<u>A</u>	<u>B</u>
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,211.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,325.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,700.00	Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	3,405.23	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,192.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	864.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	21,347.05	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	770.52	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,724.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	651.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Security	811.40	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,329.96	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	625.84	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	831.22	Yeovil Land Rover	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	737.69	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Capital Charges	Capital Charges	Construction & Conversion Works	945.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,324.60	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	548.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,859.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	660.00	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,477.37	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Repairs General	1,359.20	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Courses Fees	771.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,607.63	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	614.23	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	7,335.49	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,748.58		A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	5,536.02	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	800.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	872.40	CJ FREEMAN & CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,723.02	The Behavioural Insights Team	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	2,446.72	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	438,276.46	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,415.66	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Legal Costs & Services	1,850.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,497.56	CJ Freeman & Co Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	733.21		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,377.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	968.75		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	987.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	538.33	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	793.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	3,769.66	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	23,236.60	TRS Construction Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	583.55	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	693.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	16,203.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5,131.75	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,242.33	Dick Lovett Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,335.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,600.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,841,070.00	Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,807.41	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	11,193.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Supplies & Services	Other Expenses	Courses Fees	5,122.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	3,000.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	650.85	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Premises	Rent Rates & Water	Hire of Accommodation	1,330.00	Pilton Working Men's Club Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,202.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	559.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	5,500.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	10,849.99	TRS Construction Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	6,583.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,795.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	9,956.57	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Communications ICT	1,700.00	Cellebrite UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,812.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,045.80	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	566.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	800.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,788.50	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	500.00	BKS (Made to Measure) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	37,991.40	Herjavec Group Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2,870.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	9,960.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Additions Enhancing Software Licen	257,811.00	TELEFONICA O2 (UK) LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Medical Fees	Forensic Science Services	572.00	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	687.23	SOFTWARE BOX LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	48,160.16	SOFTWARE BOX LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	826.73	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	16,898.12	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	540.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	529.20	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,717.75	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7,800.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,030.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	3,250.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	46,406.00	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay / NI / Pension	6,456.16	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,143.48	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,410.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	6,754.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	3,273.96	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Third Party Payments	Other Agencies	Contract Payment	23,250.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	750.57	PLANT CARE INTERIORSAPES	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	20,431.37	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	503.17	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	717.00	WESSEX GLASS CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,000.00	KRP Consultancy Ltd T/A Alexander	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	34,690.60	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	38,227.00	PCC for Gwent	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	542.84	MICHELIN TYRE PLC	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	280,799.40	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	6,854.54	FORD MOTOR CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	927.30	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	20,069.65		B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	510.69	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5,619.88	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,115.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Repairs General	1,873.20	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	864.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2,137.86	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,605.00	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,594.93	BT Global Services	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	3,499.00	Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	5,573.60	Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	44,068.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	33,007.82	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension/OT	4,918.55	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,188.60	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,192.97		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	6,147.05	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	1,000.00	RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	522.65	MJ Fews Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	733.21		A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,725.00	TURNKEY INSTRUMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,393.24	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	2,166.70	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,850.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,317.65	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	4,996.63	Julian House	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	1,133.00	SAFEGUARD-SVP Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Security	570.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	840.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	3,598.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Rents	5,375.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension	3,933.10	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,115.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	841.07	Carco Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	6,390.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	535.50	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,807.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	38,493.53	Rigby Capital Limited T/A SCC Capit	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	984.60	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	522.44	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	723.00	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,024.62	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	640.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	590.72	OCS Group UK Ltd t/a Cannon	A	The CC/PCC are satisfied the spend represents VFM in £
Local Policing	Supplies & Services	Other Expenses	Courses Fees	540.00	Julie Nicholson	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,185.87	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,560.00	Out There Events Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Plumbing & Water	680.50	Grinters Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	7,345.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	14,640.90	ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	550.80		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	4,980.69	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,608.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00	Highlights Photography	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,027.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	607.10	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	906.65	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,800.00	B.I.T Forklift Training	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	695.00	DIRT DRIVER LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Medical Fees	Rehabilitation	1,056.60	3M United Kingdom PLC	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	650.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	540.38	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	4,275.50	Benson Bros (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	2,598.00	AAH Pharmaceuticals Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	752.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11,831.00	South Somerset District Council	B	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6,177.25	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	566.35	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5,528.40	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	862.01	Stone Comptuers Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	614.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,087.71	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	902.88	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	10,627.00	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,515.48	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	4,056.71	Npower Business	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	2,550.00	West Midlands Police	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	984.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,200.00	Resilience SW Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	8,750.00	THE BRANDON TRUST	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	43,589.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	559.03	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	800.00	CHARTER SYSTEMS	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions	519.60	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	715.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2,114.41	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,136.16	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,010.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	934.58		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	665.95		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,305.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	845.95	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	13,645.59	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	999.75		A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	75,600.00	Peninsula Pensions	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	640.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Energy Costs	Energy Costs	Electricity	32,685.25	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	552.00		A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / NI/ OT/Pension	21,750.77	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	2,894.98	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	517.12	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,659.64	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,200.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,046.88	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,427.45	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,345.48		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,022.49	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	FORD MOTOR CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Additions Enhancing Software Licen	119,976.00	Specialist Computer Centres	C	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	5,165.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	568.50	Firemark Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	FORD MOTOR CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Premises	Energy Costs	Electricity	3,497.41	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,322.50	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay / NI/Pension	17,475.61	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay /Ni/ Pension	17,983.33	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	820.62		A	The CC/PCC are satisfied the spend represents VFM in £
Local Policing	Transport	Vehicle Hire	Hired Vehicle Costs	3,994.00	Fowlers of Bristol Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	100,258.84	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	4,786.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	5,955.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	589.14	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,185.87	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2,268.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	550.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,600.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	665.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	10,040.00	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	12,000.00	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	7,185.20	Stone Comptuers Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	3,144.00	CJ Freeman & Co Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	690.00	Knight Frank LLP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	566.79	BMW FINANCIAL SERVICES	A	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	715.50	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	884.01	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	1,111.01	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	7,650.00	Love to Ride Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Rents	2,666.66	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	1,187.79	FOSTER & FREEMAN LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Premises Leases	848,298.22	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,586.03	Stone Comptuers Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	35,000.00	GVA GRIMLEY LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,665.83	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Disused	Premises	Rent Rates & Water	Rents	2,970.00	Southmead Development Trust Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Capital Charges	Capital Charges	ICT Equipment Purchase	6,641.20		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	940.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,056.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	864.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	571.75	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / OT/ Pension/ Rest d	2,275.16	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	3,675.00	Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,795.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	150,180.00	SOFTWARE BOX LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	1,985.01	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	531.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	23,495.21	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,428.98	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Equipment - Consumables	Equipment - Consumables	2,700.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	2,580.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	16,632.00	Northgate Public Services (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,608.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	35,926.00	Stone Comptuers Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Disused	Premises	Rent Rates & Water	Rents	1,485.00	Southmead Development Trust Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,545.20	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,433.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	900.00	Assoc of PCC Executives	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	555.00		A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	864.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,028.60	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Printing Stationery & Office Exp	Reprographics	770.00	Continua Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	5,766.57	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	509.06	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms	565.66	Chubb Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	590.41	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	15,597.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	598.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,031.24	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	597.05	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	593.04	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	905.00	MOBILE WINDSCREENS LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Premises	Rent Rates & Water	Rents	1,173.44	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Insurance	Insurance General	10,313.56	ZURICH INSURANCE COMPANY	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,196.93		A	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	1,300.00	First Bristol Buses Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	870.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	650.00	Cleartone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,333.99	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,001.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,929.50	METROPOLITAN POLICE SERVICE	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,576.06	Clifford Thames Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	657.15	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	65,520.00	SOFTWARE BOX LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	13,245.56	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	11,953.93	Benson Bros (Bristol) Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,250.00	KINGS PLASTICS LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,480.00	Health Management Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,315.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	587.65	Westerly Bridgwater	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	785.70	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,248.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,188.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,000.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	1,502.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	674.52	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,907.74	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/OT/Pension	10,479.98	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,215.00	Next Link	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	754.90	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,501.02	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in £
Disused	Premises	Rent Rates & Water	Rents	970.00	Southmead Development Trust Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	28,740.80	Stone Comptuers Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / NI/Pension	71,566.62	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	527.49	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	1,805.00	Western Power Distribution (SW)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,231.20	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,300.00	Sustainable Travel Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	2,027.66	Claire House	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	13,500.00	KRP Consultancy Ltd T/A Alexander	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	690.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,083.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	864.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	501.30	Guy Salmon Land Rover Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,932.72		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Furniture Purchase	625.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	2,313.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	4,169.80	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	558.37	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Transport	Vehicle Hire	Hired Vehicle Costs	540.00	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,774.68	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	2,325.00	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	816.67	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,062.94	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	79,398.89	Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	17,904.60	Police ICT	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	3,954.26	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Rents	7,098.00	Winkworth	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,500.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	54,823.10	INSIGHT DIRECT (UK) LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7,529.00	VIRGIN MEDIA PAYMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	775.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	850.00	Babcock Vehicle Engineering Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,197.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	796.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	10,205.39	SOFTWARE BOX LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / NI/ Pension	5,998.17	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,248.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	114,000.00	Barnardos	C	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	812.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	27,915.78	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,326.00	SONIC COMMUNICATIONS (INT) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,323.00	Babbasa Youth Empowerment Projects	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,948.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,222.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,046.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	4,625.20	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	1,122.90	Fox Moving and Storage	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	1,003.00	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,201.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	639.52		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / Pension	4,420.27	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	770.00	QA Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	3,062.50	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,380.74	Carco Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	926.64	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	650.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	571.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension	5,556.61	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	1,296.00	CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,709.34	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,700.00	Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,435.98	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	2,299.05	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,001.15	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Additions Enhancing Software Licen	12,000.00	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7,299.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	20,431.37	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	547.26	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	651.94	Carco Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	4,275.00	Sabio Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	818.40	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Medical Fees	Professional Fees & Consultancy	2,586.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Medical Fees	Doctors - charges for statements	3,000.00		A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Equipment - Consumables	1,100.00	CLIFTON CANVAS DEVELOPMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12,857.19	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	1,300.00	First Bristol Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,153.20	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	550.00	Sancus Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,815.00	Micro Systemation Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Indirect Employee Expenses	Training - Course Fees	900.00	VITALOGRAPH LIMITED	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	2,580.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / OT/Pension	4,994.34	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	431,928.27	P & CC for West Yorkshire	C	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,500.00	Metropolitan Police Service	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,677.50		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,650.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Rents	19,031.25	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	695.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1,038.26	SAFETY KLEEN UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension	3,933.10	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,248.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2,185.25		A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / Ni/OT/Pension	5,883.51	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,479.62	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	538.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	596.60	Westerly Bridgwater	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	45,781.86	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,371.88	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	8,972.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Supplies & Services	Communications & Computing	Equipment ICT	1,600.80	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,723.19		A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	525.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	1,385.00	NLA MEDIA ACCESS LIMITED	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	69,390.00	SOFTWARE BOX LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	653.55	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	876.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	752.21		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	14,400.00	SOFTWARE BOX LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,056.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Disused	Premises	Planned Repair & Maintenance	Alterations to Buildings	4,227.38	TRS Construction Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	8,050.00	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,335.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	3,405.23	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,286.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	2,724.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,983.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,005.00	Complete IT Systems	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,379.40	Rocom Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	1,294.00	Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,014.00	Westlake Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	6,191.80	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	500.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in £



Support Functions	Premises	Planned Repair & Maintenance	Security	1,353.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	5,707.68	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	598.50	SONIC COMMUNICATIONS (INT) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,997.00	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	584.17	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,765.75	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	501.44	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	715.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	10,622.12	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	4,000.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	781.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,236.42	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	15,066.76	Level Peaks Associates Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,138.20	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,539.18	TAUNTON LEISURE LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,211.12	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,511.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window or Door	2,773.00	HAG Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,543.75	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	508.00	BATHWICK TYRES LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,200.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,360.00	LION LABORATORIES LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	4,475.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,000.00	CJP Property Maintenance	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	9,357.50	Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	29,156.14	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,499.00	Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	FORD MOTOR CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	519.26	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Criminal Justice Arrangements	Supplies & Services	Other Expenses	VIPER Managed Services	23,750.00	P & CC for West Yorkshire	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	FORD MOTOR CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,614.50	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	665.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	2,995.00	DFPTV	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,400.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	518.25	Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	4,286.02	FOSTER & FREEMAN LTD	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,938.00	Next Link	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	806.19	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	602.00	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	161,130.00	SOFTWARE BOX LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	4,930.23	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	843.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,135.44	Certas Energy UK Ltd T/A Pace Fuelc	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	888.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8,269.67	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	560.75	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,999.00	Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	6,000.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2,028.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	4,503.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	716.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	598.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,436.08	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,212.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,248.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,000.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,040.25	Avon County Blinds	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,063.68	MICHELIN TYRE PLC	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,752.31	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	23,250.00	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,628.33	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	1,906.69	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	4,200.95	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	598.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,006.69		A	The CC/PCC are satisfied the spend represents VFM in £
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 £
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	8,945.00	Safelab Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2,040.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay / NI/Pension	6,395.38	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,046.58	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	850.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	7,730.34	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	3,206.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,635.00	QA Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	650.95	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	1,545.80	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	864.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2,247.84	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	6,730.16	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	73,287.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	1,634.00	SONIC COMMUNICATIONS (INT) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Disused	Premises	Rent Rates & Water	Rents	1,485.00	Southmead Development Trust Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	634.48	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	715.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	755.10	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,357.18	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	12,006.31		B	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	19,500.00	Barnardos	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	560.00	Pearson	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,145.87	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Additions Enhancing Software Licen	245,667.00	TELEFONICA O2 (UK) LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,398.23	ATS EUROMASTER LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	736.85	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Third Party Payments	Other Agencies	Contract Payment	457,419.03	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	900.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,600.00	IntroNovo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Medical Fees	Professional Fees & Consultancy	579.45	Mr Tim Turner	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension	3,933.10	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	511.66	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	799.82	Arval UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Transport	Vehicle Allowances	Travel fares	792.97	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,820.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	650.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	6,200.00	RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	99,934.08	SOFTWARE BOX LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,006.79	City West Commercial Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	962.74	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Allowances	Travel fares	662.97		A	The CC/PCC are satisfied the spend represents VFM in £
Support	Employees	Indirect Employee Expenses	CEP Payable DHSS	824.88	HM Revenue & Customs	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	14,000.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,598.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pension	4,159.97	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,410.00	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	538.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,105.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	8,972.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	1,194.00	Northgate Public Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	9,375.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,421.66	Dick Lovett Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	738.48	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	11,354.55	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8,269.67	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	909.54	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	26,106.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	1,035.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	5,279.76		A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Indirect Employee Expenses	Training - Course Fees	558.33	ALAMA 2006	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Electricity	3,844.09	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	DR DS COOK	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	769.50	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	756.70	MICHELIN TYRE PLC	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	567.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,056.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,799.83	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	918.08	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,185.40	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,537.08	Select Electrics Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,055.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,056.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	625.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	2,364.40	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,950.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in £
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2,188.44	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	900.00	ZF Services UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	594.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	18,442.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,334.25	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,255.88	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	8,523.39	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	585.00	SONIC COMMUNICATIONS (INT) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,465.65	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	11,901.54	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay / NI/ OT/Pension	6,165.08	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,248.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	926.94	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	661.34	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	596.65	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,112.00	ArroGen Forensics Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,125.16	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,201.60	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	788.12	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	540.36	Connectors Cables Specialists (CCS)	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,626.58		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,121.73	HOWARDS HONDA	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	82,366.85	The Care Forum	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,514.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,599.08	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,056.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	681.30	Fisher Scientific UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,000.00	Metropolitan Police Service	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	800.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	691.93	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,263.00	Royal Mail Group, Peterborough	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,375.54	FORD MOTOR CO LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,391.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	621.00	SP Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - PC	1,121.31	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in £
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	15,900.00	SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,244.60	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	597.50		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	17,400.50	Hall Fuels a trading division of Wa	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	14,959.68	Softcat Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	777.62	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,094.96	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	570.00	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in £
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	900.00	TTC 2000 Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	7,501.50	Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay / NI/ Pension	6,395.76	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,335.00	Cleartone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,335.00	Cleartone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Energy Costs	Gas	2,628.63	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,301.46	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	663.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Premises	Rent Rates & Water	Rents	1,210.11	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28,085.18	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	588.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	41,900.00	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	14,250.39	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,211.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	15,125.00	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	842.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2,054.25	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,152.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	35,545.44	SOFTWARE BOX LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Additions Enhancing Software Licen	18,750.00	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / NI/ Ot/ Pension	24,675.91	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	525.00	CJP Property Maintenance	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	564.40	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	891.84	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	13,871.00	FORD MOTOR CO LTD	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,357.92	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	630.00	The Traditional Leather Lead Compan	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	866.21		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	4,375.00	Kardex Systems (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,068.42	Rowcliffes Of Yeovil	A	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	DR DS COOK	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Supplies & Services	Other Expenses	Courses Fees	500.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	5,690.25	IAN WILLIAMS LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23,466.17	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	520.00	TH WHITE	A	The CC/PCC are satisfied the spend represents VFM in £
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	11,125.32	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,563.50	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in £
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,295.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	49,481.47	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in £

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,670.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,877.49	GENERAL MOTORS UK SPECIAL VEHICLES	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	600.00	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	864.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	660.16		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	28,740.80	Stone Comptuers Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	139,530.00	SOFTWARE BOX LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,252.00	Scottish Police Authority	A	The CC/PCC are satisfied the spend represents VFM in £
Local Policing	Supplies & Services	Other Expenses	Courses Fees	1,400.00	Hidden Valley Bushcraft Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,433.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,485.00	Local World Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,000.00		A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	11,971.96	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	68,497.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	4,999.00	Aligned Assets Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay / NI/OT/Pension	17,412.96	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,255.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,800.00	Bristol Forklifts Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	712.00	CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM in £
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	515.00	NORMANTON SCREEN PRINTING	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,763.00	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	14,370.40	Stone Comptuers Limited	B	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	619.30	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	770.00	QA Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Courses Fees	595.00	SPANSET LTD	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	4,135.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,097.86	Eemits Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Premises	Rent Rates & Water	Hire of Accommodation	8,149.44	Hamptons International	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Repairs General	984.00	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / OT/Pension	4,788.70	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Additions Enhancing Software Licen	88,889.00	TELEFONICA O2 (UK) LTD	C	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	599.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	60,000.00	Bristol Mediation Ltd	C	The CC/PCC are satisfied the spend represents VFM in £
Operational Support	Supplies & Services	Other Expenses	Courses Fees	990.00	R3 Safety and Rescue Limited	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	6,950.03	Electrio Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	725.83	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in £
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	10,193.96	GENERAL MOTORS UK SPECIAL VEHICLES	B	The CC/PCC are satisfied the spend represents VFM in £
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	3,630.93	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in £





























