

Avon and Somerset Police £500+ Transactions Report for July 2018

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	A	B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,127,762.34	SOFTWARE BOX LTD	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	18,294.21	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	8,437.80	Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Medical Fees	Doctors - charges for statements	550.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pen	4,464.37	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	668.00	Xylem Water Solutions UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	770.00		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2,000.00	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,530.30	Westerly Bridgwater	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	32,850.52	Somerford Associates Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,565.60	Elite Solutions (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	603.33		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	2,070.18	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	31,145.15	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Ni/Pen	13,786.48	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	75,795.00	South Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	2,105.65		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	999.24		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	21,150.00	Simunix Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	11,625.00	Bristol Airport	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,250.00	PCC for Northumbria	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	20,000.00		B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,211.85		A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	957.00	Bannerbridge Plc	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,584.39	Volkswagen Group UK Ltd Parts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	18,898.53	Western Power Distribution (SW)	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Alterations to Buildings	6,532.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	10,470.00	G & L Consultancy Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	773.85	MJ Fews Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/Ni/Pen	6,477.80	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Publicity & Promotions	1,150.00	Icontact Branding	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,571.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	641.00		A	The CC/PCC are satisfied the spend represents VFM in a
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 a
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	1,225.66	Experian Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/Ni/Pen	6,510.06	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	1,500.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Catering	Catering	726.00	Taylor Shaw Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,634.50	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	42,086.82	Aligned Assets Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	15,742.80	Xerox (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	3,950.00	Tangible Benefit Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,840.00	South Somerset District Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,500.00	BITEA LIMITED	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	2,233.33		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	142,872.10	Sodexo Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,380.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	18,048.12	Data-Path Office Network Services L	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	36,943.89	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00	Highlights Photography	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	54,952.11	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	924.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Printing Stationery & Office Exp	Printing	871.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	554.00	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM in a

PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24,747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	5,000.00	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	1,566.68		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	3,855.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1,887.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Ni/OT/Pen	8,967.68	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	30,566.00	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	2,100.00	Landscape Services South West Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,691.82		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,614.15		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,210.14	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,650.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - CCTV	5,958.41	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3,001.09	PCC for Hampshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11,536.00	Taunton Deane Borough Council	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Courses Fees	5,000.00	GMCA - GMP	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	750.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay/Ni/Pen	8,806.02	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	5,305.00	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	3,111.80	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,480.80	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	35,044.09	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	2,341.00	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Premises	Rent Rates & Water	Hire of Accommodation	6,589.13		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Ni/OT/Pen	5,739.60	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	1,014.76	BS3 Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	800.00	CKITT Investigation & Training	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	128,378.83	Arval UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	18,750.00	Bargain Parking Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	7,667.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Third Party Payments	Third Party Payments	Contribution	1,021.50	ACPO CRIME PREVENTION INITIATIVES L	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,566.68		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	816.00	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,475.00	IBM (United Kingdom) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	8,532.00	Avon Fire & Rescue	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2,377.68	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	625.00	CLIFTON CANVAS DEVELOPMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,707.00	Local World Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	550.00	AWP Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	720.48	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	146,361.89	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,920.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	14,905.95	RAMAR	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	5,150.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	10,000.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	29,524.30	Telefonica UK Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	17,165.27		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	540.00	PHOENIX SCALES LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	2,490.06	Scot Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,745.60	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,263.68	CO-STAR ELECTRONIC COMPONENTS	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	1,555.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	8,556.53	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	1,264.00	A H Ball	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	7,114.84	Tangible Benefit Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	5,554.56		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,920.00		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	82,444.84	Next Link	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	8,000.00		A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	5,372.06	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	2,825.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,920.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms	10,993.50	Sovereign Fire & Security Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,357.92	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,250.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,299.20	AAH Pharmaceuticals Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,315.20	Grey Matter Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,084.00	Basware Holdings Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,782.36	MERCEDES BENZ OF BRISTOL	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,170.00	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle costs - Non-refundable Licences	Vehicle costs - Non-refundable Licences/Reg	550.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	6,399.41		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	2,575.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	2,982.31		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,215.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	5,743.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	920.98	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	25,825.00	Data Pro IT Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	4,126.37	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,929.77	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,127.50	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	831.00	SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	14,113.81	British Gas Business (Electric)	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,684.78	Axminster Power Tool Centre Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	2,896.45	Adecco UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Ni/Pen	10,588.07	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	578.17	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,245.20		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	5,375.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Consumables	504.00	AGX Holdings Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Premises	Rent Rates & Water	Landlords Service Charge	4,222.29	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,784.51	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pen	3,972.54	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,245.20		A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	2,255.49	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Other Expenses	Cost Of Appeals	5,320.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Hire Of Accommodation	6,608.91	Hamptons International	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	6,230.97	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	3,760.00		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,625.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	8,689.03	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,788.00	Primary Care Commissioning CIC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/Ni/Pen	8,509.78	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,310.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	36,322.88	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,473.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	677.80		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	2,406.57	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	6,426.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,920.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,317.89	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Catering	Catering	1,858.04	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1,600.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	22,010.00	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	3,071.10	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	6,848.18	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5,788.62	GMCA - GMP	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,598.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Landlords Service Charge	7,895.25	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	593.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	19,031.25	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,100.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	5,629.23	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,000.00	Type & Test Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	45,075.00	Internet Videocommunications Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	CCTV	3,145.97	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Donations	1,000.00	Somerset Anne Frank Awards	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,200.00	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	3,285.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	37,372.90	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Ni/OT/Pen	23,868.20	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,596.33	Certas Energy UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	649.74	National Crime Agency	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,728.54	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	650.86		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,920.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	5,134.45		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	18,333.30	NATIONAL CAR PARKS LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,018.61	Halls Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,933.81	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	685.99	Halls Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	748.00	Good Riddance Pest Control Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4,500.00	Advance Marine	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Ni/OT/Pen	12,313.71	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,525.45		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	621.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	2,530.00	PLANT CARE INTERIORSAPES	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	775.00	Security Systems & Alarms Inspectio	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	3,400.00	Blackdown Buildings Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,885.00	Ridge & Partners LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Employees	Indirect Employee Expenses	Redundancy Pay	11,532.27		B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4,681.38	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,962.88	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,498.81	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1,236.00	CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	7,228.00	Winkworth	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	14,314.14	GOODYEAR DUNLOP TYRES UK LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	2,377.08		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	965.00	Gateway Electronic Components Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	550.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	1,190.82		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	69,440.00	Bristol City Council	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	21,926.65	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	3,830.00	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Ni/OT/Pen	6,866.98	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	525.00	CJP Property Maintenance	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	735.00		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,825.92	Quantock Veterinary Hospital Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,230.00	Electrowise Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	2,000.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	650.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	2,442.00		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	708.92	Coldstar (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	3,031.75	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pen	4,004.29	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	34,434.29	GMK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	4,121.19	Grinters Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	334,746.42	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Other Expenses	Donations	200,000.00	Avon & Somerset Police Community Tr	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,036.20		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	18,602.94	ROYAL MAIL GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	657.30		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Purchase	7,500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	6,000.00	Sopra Steria Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	76,741.64	SHI UK	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	8,323.14	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	537.60	Gem Security Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pen	4,513.43	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	32,425.00	Ridge & Partners LLP	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,259.88	Brownells (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,070.00	Drug Expert Witness &	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Intruder Alarms	1,483.80	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1,333.33	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	5,493.75		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,845.00	Controlco Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
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 a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,224.02	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	53,396.99	Bath & North East Somerset	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	5,724.16	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	657.22		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,920.00		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - charges for statements	546.82		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	2,875.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	936.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	75,489.48	Matrix SCM Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	1,295.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,523.03	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	536.02		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3,273.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	659.95	Machine Mart Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	77,421.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	14,133.60	PRICE WESTERN LEATHER CO LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	800.00	CJP Property Maintenance	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/Ni/Pen	12,292.17	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	5,181.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	4,125.00	OVE ARUP & PARTNERS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	103,576.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	674.88	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,612.00	DR DS COOK	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	550.00	Slicker Recycling Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	9,492.58		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	7,723.18	BS3 Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	13,400.00	RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Premises	Rent Rates & Water	Rents	11,300.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Software	23,718.24	SOFTWARE BOX LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	4,950.00	FORCE IT SOLUTIONS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Stationery	537.00	Office Depot UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/Ni/Pen	17,837.76	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	650.00	Safe Cracker Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	161,500.00	DRA Maintenance Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	575,036.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	514.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	1,000.00	Crest Management Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,154.42	WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	1,092.28	XEROX FINANCE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	4,226.23	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Rent Rates & Water	Rents	587.50	Beeley Wood Properties Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Consumables	2,000.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	3,760.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Landlords Service Charge	867.75		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	2,997.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,360.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Ni/OT/Pen	4,523.60	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1,575.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	8,750.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,528.90	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	1,990.00	The Investigator	A	The CC/PCC are satisfied the spend represents VFM in a
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 a
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	10,000.00	Get Safe Online Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	6,502.28	EPI-USE Labs Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	575.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	845.00	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	596.27	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	251,125.00	Axon Public Safety UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	1,330.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,825.16	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Ni/OT/Pen	24,252.80	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	2,133.42		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	10,000.00		B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	32,042.62	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,261.20		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	1,200.00	Catch a Rainbow Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	5,354.37	Womankind Bristol Women's Therapy C	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	920.70	Forensic Access Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,455.00	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Intruder Alarms	4,200.83	ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,950.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	1,098.34	Taunton Training Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicle Conversions	16,670.57	Halls Electrical Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	8,228.85		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	966.67		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Ni/OT/Pen	6,342.78	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	3,876.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	26,305.00	Internet Videocommunications Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	44,301.60	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	2,403.51	The Pet Studio	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Asbestos - General	4,000.00	S Roberts and Son (Bridgwater) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	2,032.50	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in a
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 a
Support	Capital Charges	Capital Charges	Vehicle Conversions	38,183.25	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,068.75	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a













