

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

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name		
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	8,567.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	2,276.00	First Bristol Limited	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	Supplies & Services	Communications & Computing	Equipment ICT Software	36,960.00	Capita Business Services Ltd	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 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
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/NI/Pen	13,223.49	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	3,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	5,878.32		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	94,250.00	Niche Technology UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	36,115.00	Kenson Network Engineering Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,330.00	Somerset County Council Pension Fun	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	608.30	Tangible Benefit Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	91,159.82	EDF ENERGY 1 LIMITED	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	2,263.20	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,818.00	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	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 a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	425.59	BOC Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,654.62		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	662,667.91	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	507.60	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	4,025.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	4,490.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pen	6,662.22	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	51,499.00	Bath & North East Somerset	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,958.00	Mendip District Council	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	Supplies & Services	Equipment Furniture & Materials	Equipment	1,569.50	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	16,867.46	British Gas Business (Electric)	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	11,273.46	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,264.13	Moira Pook	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	2,285.28	CPC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	781.25	N & S Flooring (Bristol) 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	1,481.46	P & CC for West Yorkshire	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Communications & Computing	Equipment ICT Software	600.00	1010 Media Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	9,800.04	Reveal Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	4,830.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	936.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,663.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,775.94	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ceilings	577.17	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	696.00	Thomas Jacks Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Pay - Basic Pay/NI/Pen/OT	31,575.01	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	4,743.24		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,170.65	Gem Security Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	500.00	Think Different Events Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/OT/Pen	5,763.30	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	22,414.67	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	979.72		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Inspector - National Insurance	599.10	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	7,609.50		A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,147.25	BATH & NORTH EAST SOMERSET COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/NI/Pen	7,583.95	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment ICT Software	Equipment ICT Software	1,300.00	1Spatial Group Ltd	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
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	93,330.15	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	3,245.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	12,177.62	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,825.00	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,250.00	South West Contact Centre Forum	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,632.92	SHI UK	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,550.00	Astutuis	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	9,664.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,407.13	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	6,427.60		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	SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Transport	Vehicle Hire	Hired Vehicle Costs	1,686.53	Scot Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	16,824.88	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	10,518.00	PURCHASE POWER	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	695.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1,228.66	Vodafone Corporate 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
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/Pen/OT	27,100.47	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	6,885.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	18,617.44	SJ Cook & Sons Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	645.00	Child Rescue Coalition EU	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	29,574.00	Solar Valley Electrical Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	640.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	1,216.60	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,627.50	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	658.80	Pearson Education Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	6,400.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	4,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Premises	Rent Rates & Water	Rents	1,200.00	Portishead Town Football Club	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2,800.00	Tactical Hazmat Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	2,000.00	BOND SOLON TRAINING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	13,547.80	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/NI/Pen	23,008.73	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Stationery	1,025.20	FOSTER & FREEMAN LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,890.00	PJ & RHS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,800.00	Michele Winter Social Care Training	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Other Expenses	Courses Fees	500.00	Assoc of PCC Executives	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
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,276.75		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	36,141.32	Certas Energy UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	5,509.11	NDI Technologies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	2,400.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - OT/RD/NI	8,955.18	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Capital Financing	External Interest	Debt Charges - Interest	287,050.00	Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,544.00	Tangible Benefit Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,124.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	32,343.66	Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	22,900.00	First Car Magazine	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	12,401.97	GOODYEAR DUNLOP TYRES UK LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	11,780.45	CYCLEScheme LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pen	6,061.38	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,095.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	24,333.91	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	2,283.23	Fox Moving and Storage	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Courses Fees	18,550.00	College of Policing Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	588.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay/NI/Pen	8,809.06	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/NI/Pen/OT	11,745.96	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,717.53	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	13,629.96	SOFTWARE BOX LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	6,345.17		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical	899.77	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,004.28	SUBMARINE MANUFACTURING & PRODUCTS	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Premises Costs	1,949.15	Cablecom Networking Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	3,200.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	11,337.80	SOCOTEC UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Inter Authority Adj 1974 Reorg	14,831.75	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	6,000.00	First Car Magazine	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	910.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	68,449.49	TAUNTON DEANE BOROUGH COUNCIL	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,442.96		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	37,147.25	Barnardos	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	5,172.00	PCC for Thames Valley	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	570.55	Scot Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	713.99		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	8,550.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,110.00	AI TRAINING SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	13,750.00	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5,172.00	DR DS COOK	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	12,045.00	Data Pro IT Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/Ni/Pen	16,790.19	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Repairs General	1,767.20	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	1,240.00	PCC for Greater Manchester	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	559.12	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	2,108.43		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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	522.91	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Professional Fees & Consultancy	Forensic Science Services	522.00	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	899.72	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	621.12		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Publications including books	4,750.00	First Car Magazine	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
Local Policing	Supplies & Services	Other Expenses	Courses Fees	9,800.00	Agilify Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	3,148.37	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	642.69	Adecco UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	5,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Communications & Computing	Equipment ICT	3,201.60	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,912.00	LION LABORATORIES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Forensic Science Services	71,946.78	Orchid Cellmark Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	73,215.00	Axios Systems Plc	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	6,138.77	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,735.00	Love to Ride Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	2,558.80	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	58,085.34	Police Now Enterprises Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	124,263.19	Arval UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,400.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,684.00	BUCHANAN COMPUTING	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	516.60		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	9,600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	820.84	Summerville Surgery	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/Ni/Pen	6,463.31	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2,025.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/Ni/Pen	6,108.10	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	600.00		A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	816.79	Fullstop Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	12,631.97	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	238,582.92	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Other Expenses	1,242.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Legal Costs & Services	765.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	750.00	CLIFTON CANVAS DEVELOPMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	13,105.42	Suffolk Life Annuities Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	600.00	The Home Office Accounting Officer	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	1,287.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	553.79	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,310.03	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	848.12	Quantock Veterinary Hospital Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	570.00	Clevedon Hall Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	4,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	936.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	869.82	ACTION STORAGE	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	531.47		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,256.50	The Southmead Project	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	5,056.98		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	8,072.92		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,120.00	SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay /Pen	5,581.94	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Insurance	Insurance General	1,053.00	Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,000.00	NCBI	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	49,875.00	Jenoptik Traffic Solutions UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	2,500.00	Heath Avery Architects Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,232.00	CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,130.00	Bath & North East Somerset	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
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	516.00		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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	49,368.00	Next Link	B	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	1,050.00	Bishops Printers Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages	11,386.77	Water2Business	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,705.00	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	772.88	Bristol Batteries Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	6,400.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	19,225.00	Sigma Security Devices Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	2,650.81	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,107.31	Clifford Thames Limited	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Other Expenses	External Audit Fee	9,088.25		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	555.16	Beechleigh Promotions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	4,568.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,200.00	Resilience SW Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,810.00	WESTON RECOVERY SERVICES	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police PC - Basic Pay/OT/pen	12,124.74	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	500.25		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	5,981.45	GVA Grimley Ltd Client A/C re	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	594.14	Westery Bridgwater	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,590.00	Managed Security Solutions	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4,707.22	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,310.97	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	207.64	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pen	6,089.68	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	External Audit Fee	4,687.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	501.75	DIESEL INJECTION SPECIALISTS	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	6,400.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	77,598.19	Integral UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	683.73	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	1,311.08	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	4,410.89		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	2,774.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	15,470.00	Kingsmead of Bath	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/Ni/Pen	14,029.91	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	602.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	14,858.24	Health Assured Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,732.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	11,400.00		B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,779.75	Level Peaks Associates Limited	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	34,023.30	PCC for West Mercia	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/Ni/Pen	6,061.38	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	451,861.65	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	3,074.00	Bristol Storage Equipment 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
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,750.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	8,525.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	1,110.12	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	999.92	Novatech Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1,168.11	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	520.30		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	10,615.00	NETWORK SECURITY SYSTEMS EUROPE (UK	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Servicing - CCTV	2,631.25	ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	6,589.13		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	45,120.00	Solar Valley Electrical Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	21,133.07	Redspeed International Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,142.00	Tele-Traffic (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	575.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	10,000.00	Second Step	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,625.78	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,391.32	P & CC for West Yorkshire	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	71,098.15	PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00	PFOA Training Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,168.00	Basware Holdings Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,050.00	Axess International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,000.00	CJP Property Maintenance	A	The CC/PCC are satisfied the spend represents VFM in a
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 a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	760.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	650.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,581.57	Siteimprove Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	5,170.00	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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	20,000.00	Julian House	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	41,250.00		B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay / Pen	3,972.54	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	2,041.92	Primetake Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	892.77	FMS Ltd - Cabot Park Service Charge	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	1,938.21	Clear-Flow Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	575.00		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	7,667.20	PRO-TECT SAFETY SIGNS	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay / Pen	8,640.85	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	5,351.90		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,447.13	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	1,798.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	4,590.00	COMMON PURPOSE UK	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,519.24	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,438.95	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	8,419.65	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Premises	Energy Costs	Gas	12,313.28	CORONA ENERGY RETAIL 4 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	14,084.01	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	84,000.00	Box.com (UK) Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	21,021.45	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/OT/ IN/Pen	14,421.38	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,980.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	525.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,100.00	Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	6,840.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	4,149.00	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	74,300.55	Matrix SCM Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1,822.00	AUDIENCE SYSTEMS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/ NI/ OT/ Pen	38,750.00	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	23,333.33	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,500.00	Tonic Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	14,446.14	DTZ DTL	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	3,400.00		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	2,646.00	Hartshill Kennels and Cattery	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	600.00	INJENUITY LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Premises Leases	841,871.91	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,030.37		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	3,966.54	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,080.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,944.00	Vodafone	A	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
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
Support	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1,075.69	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	4,030.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	4,194.78	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	5,148.56	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	29,435.03	Telefonica UK Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,591.24	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Forensic Science Services	1,503.50	Eurofins Forensics Services Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,994.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	6,538.42		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	13,920.19	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	24,758.40	Iken Business Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Catering	Catering	666.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pen	4,371.25	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	10,814.55	Pitney Bowes Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	599.00	JGP Resourcing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	7,194.00	Northgate Public Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	67,816.03	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Non-refundable Licences/Reg	1,750.83	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	19,475.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	6,400.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	2,768.84	CCS MEDIA LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	6,415.85	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	625.00	Knight Frank Client Account	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,612.00	Dr R J Delaney	A	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
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Ni/ Pen/OT/HA	23,969.52	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/Ni/ Pen	12,029.75	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	900.00	INJENUITY LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,360.00	Ultimate Hearing Protection System	A	The CC/PCC are satisfied the spend represents VFM in a

Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,356.34	Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	6,342.89		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	936.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,115.67	MOBILE WINDSCREENS LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	8,250.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/pen	3,972.54	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,650.47	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,639.83	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	850.00	ASSA ABLOY Ltd T/A Traka	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	8,450.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Subsistence & Conference	Hospitality	1,105.00	Rice and Things	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,700.00		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,244.60	BAC Trading Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,400.00	SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,008.00	Cell Pack Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	1,332.80	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	630.00	UK Security Vetting (UKSV)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	2,499.67	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,845.03	Bottomline Technologies Limited	A	The CC/PCC are satisfied the spend represents VFM in a
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 a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	13,586.90		B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay /NI/OT/Pen	11,240.96	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	4,085.83	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	3,078.88	Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	2,325.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Fences or Boundaries	2,200.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/pen/OT/HA	51,146.22	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	4,046.05		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pen	2,841.76	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Ot/Pen	4,913.47	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,483.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
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 a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	821.27		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	38,151.87	ROYAL MAIL GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,992.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Forensic Science Services	26,826.45	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/pen/Ot	35,012.62	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
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 a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,400.00	Peremps Professional Development L	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	1,317.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	598,243.81	PCC for Cheshire	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/NI/OT/Pen	12,847.01	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	849.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,990.00	G & L Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,008.00	LYON EQUIPMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	689.00	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Equipment - Consumables	ICT Equipment Purchase	2,365.97	SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in a

