

Avon and Somerset Police £500+ Transactions Report for June 2020

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	£ 2,651.00	Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Supplies & Services	Abortive Costs	-£ 2,259,708.25	PCC for Cheshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£ 2,404.10	Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£ 1,183.00	Westcare Ltd T/A Westcare Supply Zo	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£ 21,967.86	Arval UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£ 5,322.60		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	£ 155.24		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	£ 352.30	Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	£ 574.38	Experian Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI, Pension & Unsocialable Hours	£ 5,468.72	PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	£ 84.95	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Rents	£ 2,032.50	South Gloucestershire Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£ 1,825.00	Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£ 1,144.00	GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime, RD & NI	£ 512.61	PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£ 512.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£ 1,699.00	Data Pro IT Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£ 2,042.70	Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Pay, NI & Pension	£ 5,101.01	PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	£ 500.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£ 966.38	WA Products (UK) Ltd t/a SceneSafe	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Contribution	Contribution	£ 1,326.00	PCC for Cumbria	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£ 2,601.95	Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	£ 1,711.00	D.tec International Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Contingencies	£ 65,000.00		C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Consumables	£ 51.65	Corporate Support KSH Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£ 21,244.34	Swan Advocacy Network	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	ICT Equipment Purchase	ICT Equipment Purchase	£ 1,354.00	Sepura Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£ 1,834.00	GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	£ 44,447.84	Aligned Assets Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£ 7,253.34	My Staff Shop Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£ 11,610.84	My Staff Shop Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Gas	£ 555.22	CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	£ 113.45	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£ 1,610.00	Cyclescheme Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	£ 1,500.00	Bristol Airport	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	£ 1,234.55	Royal Devon and Exeter NHS Foundati	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Surveillance	£ 838.00	South Gloucestershire Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£ 678.00	HM Courts & Tribunal Service	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£ 23,438.79	P & C for West Yorkshire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£ 1,745.00	My Staff Shop Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	£ 1,437.24	Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£ 1,185.00	Bath & North East Somerset	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	-£ 532.76	HARTNELL TAYLOR COOK CLIENT A/C	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	£ 1,334.78	CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - PC	£ 628.24	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£ 712.00	WESTON COLLEGE	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	£ 1,919.74	Avon County Blinds	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£ 2,433.33	Equifax Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£ 21,753.42	Telefonica UK Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	£ 702.00	Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£ 16,899.76	Telefonica UK Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI & Pension	£ 25,637.51	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£ 39,900.00	TGS (UK) Ltd T/A TGS Group	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£ 13,687.40	Sovereign Fire & Security Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£ 765.16	Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	£ 69,860.14	PCC for Hampshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Employees	Police Pay & Allowances	Police Sergeant - Pay, NI & Pension	£ 4,858.02	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	£ 11,725.00	South Gloucestershire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£ 1,312.50		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	£ 3,659.70		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	£ 7,930.00	Global Radio Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£ 1,916.67	THE BICYCLE CHAIN	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£ 1,692.00	GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£ 1,406.49	SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	£ 11,595.00		B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	£ 574.38	Experian Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	£ 41,139.00	Clarity Information Solutions Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£ 2,587.50	Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	500.00	Tozers	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	£	806.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	£	68,219.54	Xerox (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Indirect Employee Expenses	Apprenticeship Levy	£	2,061.00	University Hospitals Bristol NHS FT	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£	950.00	WA Products (UK) Ltd t/a SceneSafe	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	-£	594.80	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	3,419.25	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay & NI	£	3,733.57	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	5,626.80	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	3,548.12	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	£	55.66	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	14,916.67	Resolve West	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	14,850.00	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	£	6,150.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	711.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	2,580.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	1,711.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	£	5,200.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£	8,221.82	Certas Energy UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	911.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	£	113,862.85	Midas Construction Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	£	1,594.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	£	24,375.00	[REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Overtime	Police PC - Overtime & Rest Day	£	2,682.63	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	1,908.50	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	£	1,315.22	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	3,422.90	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	861.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	738.95	PROVINCIAL RUBBER AGENCIES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	7,700.00	Cohort Software Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Pay, NI & Pension	£	3,723.86	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	665.83	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Pay, OT, NI & Pension	£	13,800.63	PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	533.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	3,908.03	Richard Paul Russell Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	2,875.50	Tangible Benefit Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	4,096.00	Somerset West and Taunton Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	32,429.91	Next Link	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	13,952.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	£	25,000.00	[REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	7,462.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	68.25	Protect Signs	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	549.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	£	46.85	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, OT & NI	£	4,275.50	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	2,440.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	4,443.92	Bechtel Direct Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	36,288.00	Somerset West and Taunton Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	586.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Legal Costs & Services	£	5,000.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	£	5,309.01	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	£	2,996.00	SNAP ON DIAGNOSTICS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Indirect Employee Expenses	Long Service Awards	£	203.00	Corporate Support KSH Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	560.00	ANTHONY BROOKES SURVEYS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	£	92,162.84	Clearstone Telecoms Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	£	10,400.00	[REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	£	589.31	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	£	640.33	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	500.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	2,276.66	Cyclescheme Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	27,305.83	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	532.65	Fawcetts Garage (Newbury) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	629.17	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	15,610.00	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	£	866.45	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£	22,201.77	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	£	1,000.00	The Strengths People Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	575.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	541.84	Trek Bicycle Corporation Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	61,659.00	IBM (United Kingdom) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-£	800.83	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	756.00	Oxford Expert Psychiatry Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	3,452.37	BT PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI & Pension	£	16,751.08	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - Chief Inspector	£	265.86	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	16,673.25	SOUTH SOMERSET DISTRICT COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	£	544.00	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	3,215.83	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT	£	991.70	IBM (United Kingdom) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Pay, NI & Pension	£	3,723.86	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	2,560.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	575.71	Bristol PartsPlus	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	£	82.76	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Premises Costs	£	1,218.00	TEMPLESTOCK LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	2,100.83	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	2,355.97	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	16,875.00	Pyper Property Partnership	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Grants & Subscriptions	Subscriptions	£	3,600.00	Employers Network for Equality and	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	ICT Equipment Purchase	ICT Equipment Purchase	£	2,902.00	Sepura Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	£	521.19	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	£	4,200.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	£	44.83	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	£	6,653.00	Northgate Public Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	5,240.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	12,981.68	BT PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	2,200.00	The Award Scheme Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	£	435.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	8,957.00	Westcare Ltd T/A Westcare Supply Zo	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	6,237.00	Amplivox Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	624.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	£	1,990.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	£	867.75	HARTNELL TAYLOR COOK CLIENT A/C	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	4,389.60	WA Products (UK) Ltd t/a SceneSafe	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	£	553.37	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-£	0.25	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	2,925.00	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	1,126.68	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative 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 accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	£	719.25	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	2,666.66	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	7,046.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	32,429.92	Next Link	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	806.00	Millbeck Communications Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	£	24.83	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	£	5,219.50	Ridge & Partners LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,065.83	Dutchtub UK Ltd t/a Really Useful B	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	10,113.61	SOCOTEC UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	£	1,550.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	£	153.46	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	£	7.50	Corporate Support KSH Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	73,216.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	5,712.20	Westcare Ltd T/A Westcare Supply Zo	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	£	5,149.75	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£	596.21	WA Products (UK) Ltd t/a SceneSafe	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	16,039.21	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	1,924.42	Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	1,580.00	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	£	192.10	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	Legal Costs & Services	£	11,952.27	[REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	£	949.08	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	967.52	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	1,806.00	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	-£	255.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	2,512.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-£	0.01	Taunton Leisure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,798.17	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	£	849.26	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	£	1,828.29	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	£	46,168.00	Mayor's Office for Policing & Crime	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	8,560.00	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	£	6,026.50	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	135.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	£	24.20	PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Supplies & Services	Other Expenses	Legal Costs & Services	£	5,195.20	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Energy Costs	Gas	£	629.47	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	£	1,145.92	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	1,500.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	2,994.76	View Architects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	5,670.15	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	£	720.00	WESSEX GLASS CO LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	2,575.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£	674.50	WA Products (UK) Ltd t/a SceneSafe	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	£	1,048.00	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	£	4,416.21	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	£	720.00	Ridge & Partners LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	2,040.83	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	1,160.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	12,675.00	1625 Independent People	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	£	2,651.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,206.29	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	£	4,300.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-£	0.99	Trojan	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	508.00	Monmouthshire County Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	14,472.01	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	£	4,818.78	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI & Pension	£	6,628.20	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,388.21	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	£	5,973.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	513.33	Cyclescheme Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	£	34,135.00	Cleartone Telecoms Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	2,580.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	3,041.35	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	£	11,488.06	Kofax UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, NI & Pension	£	4,742.89	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	960.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	£	575.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	£	1,806.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	Cost Of Appeals	£	1,529.50	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Capital Charges	Capital Charges	ICT Equipment Purchase	£	2,613.64	WESTERN COMPUTER GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	44,562.38	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	3,095.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	5,934.26	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	2,688.86	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	279.99	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	1,095.39	Cyclescheme Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	590.65	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	£	790.00	SELECTAMARK SECURITY SYSTEMS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	£	5,755.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	789.48	Bristol PartsPlus	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	£	11,629.15	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	963.90	St Giles Trust	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	£	501.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	344.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	10,128.25	THE BRANDON TRUST	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	525.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	£	2,624.43	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	650.01	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	2,260.00	HM Courts & Tribunal Service	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	832.17	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	1,835.47	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	690.90	St Giles Trust	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises	Rent Rates & Water	National Non Domestic Rates	£	3,174.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	768.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	£	875.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,032.52	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	£	864.00	WESSEX RESERVE FORCES & CADET ASSOC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	£	2,250.00	Quadient UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Pay, NI & Pension	£	6,020.33	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	£	6,941.68	Gallagher Bassett International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	£	5,557.50	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	£	1,068.45	STANFORD MARSH LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	£	138.60	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	£	226,000.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Donations	£	500.00	Peacemakers Patrols	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	£	39,568.75	J&R Baker Properties	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	£	55,000.00	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C

Support Functions	Supplies & Services	Other Expenses	Courses Fees	£	695.00	The Investigator	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	32,429.92	Next Link	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	1,130.00	HM Courts & Tribunal Service	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	£	62.99	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£	734.60	VWR International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - charges for statements	-£	94.15	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	799.38	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£	507.77	WA Products (UK) Ltd t/a SceneSafe	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	£	2,037.25	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	£	2,030.60	Open Text UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	£	5,000.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	£	560.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	3.19	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	47,104.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	£	1.00	First West of England Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	550.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Hire	Hired Vehicle Costs	-£	632.20	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	15,470.00	Kingsmead of Bath	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	£	640.33	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	£	1,296.00	Ridge & Partners LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	£	1,802.64	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	£	1,285.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	1,723.46	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	£	554.99	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	£	10,005.09	Matrix SCM Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	£	5,131.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	£	2,651.00	Dr R J Delaney	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	5,556.67	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	11,500.00	NCC Group Security Systems Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Supplies & Services	Abortive Costs	-£	16,890.93	PCC for Cheshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	£	1,233.39	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	600.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	7,200.00	Westcare Ltd T/A Westcare Supply Zo	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	6,743.10	Westcare Ltd T/A Westcare Supply Zo	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Overtime	Police PC - Overtime	£	8,344.00	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	1,120.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	634.50	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	1,546.50	Ruth Lee Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	981.72	CPC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	54,553.16	BT PLC	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Allowances	Cycle costs	£	5,603.33	THE BICYCLE CHAIN	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	£	1,177.80	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	654.86	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	1,604.00	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	£	2,651.00	Dr R J Delaney	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Contribution	Contribution	£	12,749.19	TREBLE 5 TREBLE 1 LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	575.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	602.24	Interspiro Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	£	510.00	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	5,070.00	Westcare Ltd T/A Westcare Supply Zo	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	£	1,975.01	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	2,587.50	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	£	5,710.00	Bath & North East Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	585.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	636.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	1,827.00	Dynamic CCTV Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	37,147.25	Barnardos	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	3,726.91	BT PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 accordance with the requirements of category C
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	3,500.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	£	593.03	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£	814.08	Fisher Scientific UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	14,280.37	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	900.00	Blake Amateur Boxing Club	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	13,367.90	Westcare Ltd T/A Westcare Supply Zo	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Employees	Indirect Employee Expenses	Advertising for Staff	£	15.30	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	£	2,948.67	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£	8,609.28	Certas Energy UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	1,750.00	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	£	523.46	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	8,750.00	Private Pension DTB (Clifton)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	69,331.15	IBM (United Kingdom) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C

Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	£ 21.66	Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	£ 1,271.07	Machine Mart Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	£ 560.00	BOND SOLON TRAINING LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Pay, OT, NI & Pension	£ 12,558.87	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	£ 1,990.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Catering	Catering	£ 99.79	Corporate Support KSH Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	£ 1,417.39		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£ 226.00	HM Courts & Tribunal Service	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	£ 856.00	PCC for South Wales	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	£ 546.05	CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Hire	Hired Vehicle Costs	£ 2,460.00	TOLLGATE HIRE LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£ 704.50		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	£ 590.00	BOF Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Capital Charges	Capital Charges	ICT Equipment Purchase	£ 2,578.39	CENTERPRISE INTERNATIONAL LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£ 599.00	Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£ 831.95	Taunton Land Rover	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	£ 3,935.00	Solar Valley Electrical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	£ 1,302.50	Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	£ 1,802.64	Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£ 2,227.02	PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	£ 685.51	Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£ 3,750.00	Bargain Parking Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Inspector - Pay, NI & Pension	£ 6,102.93	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£ 512.46	Dick Lovett Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	£ 1,320.34		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Cycle costs	£ 7,280.00	THE BICYCLE CHAIN	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£ 2,340.00	Snap-on Business Solutions Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Surveillance	£ 15,753.50		B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	£ 86.27	BRITISH TELECOMMUNICATIONS PLC	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	£ 679.50	Pearson	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£ 1,833.70		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - charges for statements	£ 11.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Pay, OT, NI & Pension	£ 14,276.19	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	£ 1,096.00	CHARTERED MANAGEMENT INSTITUTE	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External Painting	£ 1,280.00	DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	£ 7,080.00	Ridge & Partners LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Vehicle Conversions	Vehicle Conversions	£ 7,814.00	RS Fleet Installations Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	£ 1,422.94	CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£ 575.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£ 896.80	GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	£ 785.20	Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	£ 559.54	DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£ 46,592.00	Bath & North East Somerset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£ 1,026.33	BMW (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£ 1,509.00	Sedgemoor District Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£ 1,472.00	Somerset West and Taunton Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£ 873.00	North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£ 836.00	South Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	£ 1,271.89		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	£ 15.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£ 810.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£ 980.00	Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£ 1,125.00	COUNTY CARS	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£ 750.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	-£ 2,455.40	Softcat Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	£ 20,000.00	Corporate Support HQ Imprest	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	£ 974.00	First West of England Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	£ 1,500.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£ 610.00	KINGS PLASTICS LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£ 7,034.17	Certas Energy UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Employees	Police Pay & Allowances	Police PC - Pay & NI	£ 3,704.46		C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Pay, NI & Pension	£ 7,048.48	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Surveillance	£ 920.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£ 26,338.41	Arval UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	£ 2,065.95	PJ & RHS LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Reprographics	£ 2.56	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£ 3,188.00	Certas Energy UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£ 35,492.95	BRITISH TELECOMMUNICATIONS PLC	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	£ 12,344.84	Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£ 4,752.25	Somerset and Avon Rape and Sexual	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£ 1,324.24	Alerter Group Plc	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£ 34,425.00	Social Finance Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	£	552.85	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	£	615.00	Institute of Licensing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	32,429.92	Next Link	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	686.76	Iron Mountain UK Plc	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	2,096.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	£	543.70	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	2,944.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	£	636.62	Matthews & Goodman LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	1,534.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,146.41	Clifford Thames Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	857.60	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	1,924.42	Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	575.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	£	6,719.21	EPI-USE Labs Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	£	2,083.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Wood Pellets	£	2,742.16	AMP Biomass Fuel T/A AMP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	500.00	Lucy Shipway Dog Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	507.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	5,424.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment - Consumables	Equipment - Consumables	£	5,131.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Planned Repair & Maintenance	Alterations to Buildings	£	6,480.00	Atkins Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	19,532.14	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Gas	£	1,732.99	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	15,826.92	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	3,675.00	Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	£	570.00	Thorne Security	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£	22,160.08	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	628.38	SAFETY KLEEN UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	£	10,604.00	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	£	112,495.84	Peninsula Pensions	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	36,447.00	Mayor's Office for Policing & Crime	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	£	2,743.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	713.00	WESTERN COMPUTER GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	9,941.25	iContact Branding Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	8,546.00	Bechtle Direct Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	3,936.00	Pomeroy IT Solutions UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	£	717.88	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	2,035.00	Somerset West and Taunton Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Visits & Activities	£	915.20	Resilience Voyage	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Tel Enquiry Service	£	15,015.00	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	£	527.00	DRM Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	£	151.75	Corporate Support KSH Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	2,538.25	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	5,608.51	Brigantes Consulting Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	£	7,228.00	Winkworth	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	1,055.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	558.20		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	7,441.67	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	4,380.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	54,553.16	BT PLC	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	825.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI & Pension	£	4,782.50	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	£	1,294.00	Corporate Support HQ Imprest	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	£	969.47	FMS Ltd - Cabot Park Service Charge	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	£	1,650.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	1,750.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	£	787.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	£	12,250.00	Northgate Public Services (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	5,975.68	T R Davies Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	3,410.00	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	72.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	3,866.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	External Audit Fee	£	3,609.50	GRANT THORNTON UK LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	624.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	£	564.16	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	13,105.42	DBP7 Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	517.50	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	7,219.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	2,070.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Cycle costs	£	1,856.67	THE BICYCLE CHAIN	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	1,988.75	VIKING ARMS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	1,420.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,733.82	RYGOR COMMERCIALS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	£	1,036.97	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	1,649.12	Protect Signs	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	£	1,915.75	CRADY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	£	2,664.80		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	561.22	Iron Mountain UK Plc	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	1,687.13	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	694.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	891.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,368.78	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	£	5,956.00	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	697.28	Protect Signs	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	76,323.32	Vysion Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	£	3,000.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	£	2,224.87	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	834.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	4,925.50	BT PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	853.02	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	2,700.00	Alecto Forensics Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	512.38	Dick Lovett Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	1,208.33		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	831.00	Protect Signs	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	£	7,746.84	GMCA - GMP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	1,541.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	£	1,836.60	Charles Fellows Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	£	723.42	Taunton Leisure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	£	2,604.10	View Architects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Indirect Employee Expenses	Advertising for Staff	£	8.55	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Landlords Service Charge	£	2,712.50	Hambridge Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises	Rent Rates & Water	Rents	£	16,406.25	Portis Partnership	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	£	6,160.79	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	10,909.85	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	1,825.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	£	2,858.59	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	£	7.00	Brigantes Consulting Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	2,780.00	LANDMARC RE MOD (WALES)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	26,400.00	Capita Secure Information Solutions	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	2,686.10	Carco Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	£	860.12	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	1,123.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	22,500.00	The PCC for Sussex	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	£	1,079.61	Quadient Finance UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	600.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,002.56	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	£	9,746.48	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	825.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	£	172.45	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	2,717.84	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	40,793.96	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£	4,221.06	Certas Energy UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	£	717.50	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	712.50	Rapiscan Systems Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	712.52	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	2,714.16	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	44,204.70	Softcat Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	£	1,400.00	Crownhill Topsoil & Aggregates	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	2,382.25	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	£	4,960.15	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	890.51	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	6,999.21	SOCOTEC UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	£	3,300.00	View Architects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages	£	1,027.71	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	£	1,160.00	Prosport Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	£	250,195.82	PHOENIX SOFTWARE LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	£	5,222.65	PCC for Durham	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	3,550.00	Barnett Waddingham LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	8,122.61	Eurofins Forensics Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	580.00	HFM Pyrotechnics Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	575.96	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	594.23	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	£	779.04	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	£	58.33		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	58,100.00	Computacenter (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	£	21,244.34	Swan Advocacy Network	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	£	705.89		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	17,912.11	Clifford Thames Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	£	510.00	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	3,866.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	155.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	-£	665.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	684.37	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	675.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	900.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	£	15,000.00		B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	1,779.50	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	7,825.03	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£	10.76	Corporata Support HQ Imprest	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	1,825.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	998.00	SELECTAMARK SECURITY SYSTEMS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	717.00	Somerset West and Taunton Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	30.00	Corporata Support HQ Imprest	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	1,406.67	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	2,816.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	£	5,317.00	PCC for Lincolnshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	13,296.69	GMK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	1,162.61	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	2,349.99	Trojan	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	1,120.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	£	1,285.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	£	1,118.99	Avon County Blinds	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	1,535.00	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	£	3,593.26	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	27,904.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	£	1,832.70	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	11,264.00	Somerset West and Taunton Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Supplies & Services	Abortive Costs	£	2,276,599.18	PCC for Cheshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	526.60	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	19,712.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	1,149.47	BRISTOL STREET MOTORS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	£	21,359.83	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Pay, NI, Pension & HA	£	7,351.03	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	1,749.17	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	708.33	LONDON CAMERA EXCHANGE GROUP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	7,827.53	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	£	1,942.55	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	4,417.85	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	£	521.02	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	8,820.00	Computacenter (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	£	1,800.00	Proactive Gas Safety	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Allowances	Travel fares	£	547.42		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	£	2,076.35	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, NI & Pension	£	3,664.47	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	£	2,651.00	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	£	7,520.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	£	6,150.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	£	9,760.50	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	£	839.70	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	£	2,988.00	View Architects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Surveillance	£	9,998.30		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	£	1,310.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Rent Rates & Water	Rents	£	8,250.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Grants & Subscriptions	Subscriptions	£	24,200.00	Road Safety Support Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Catering	Catering	£	612.84	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	£	4,899.45	GVA Grimley Ltd Client A/C re	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Roof repairs	£	525.00	RAM Scaffolding (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-£	1,558.33	Cyclescheme Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	£	1,632.00	University Hospitals Bristol NHS FT	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	575.00	Genius Within CIC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	£	870.74	Fullstop Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	1,010.07	Point South Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	£	5,131.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	1,605.00	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Tel Enquiry Service	£	2,433.33	Equifax Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	£	1,010.00	Hennessy Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	£	1,210.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	17,500.00	J H HASKINS & SON LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	£	10,080.00	Trojan	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	£	4,500.00	Quadient UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	£	2,639.96		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Pay & NI	£	6,933.16	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Airwave	Airwave	£	92,408.75	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Electricity	£	11,856.14	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	7,782.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	£	908.00	SOLON SECURITY LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	£	1,603.00	Atkins Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	£	2,700.00	Strengthscope Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	£	10.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	£	1,575.00	Atkins Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	550.38	SAFETY KLEEN UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	£	26,111.00	Social Finance Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	665.00	MOBILE WINDSCREENS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	Courses Fees	£	1,150.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	226.00	HM Courts & Tribunal Service	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Premises Leases	£	872,172.43	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	£	10,443.76	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	22,528.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	94,250.00	Niche Technology UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Capital Charges	Capital Charges	ICT Equipment Purchase	£	2,837.15	Bechtle Direct Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	939.44	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	695.83	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	554.50		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	1,310.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	£	3,340.00	Ridge & Partners LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	£	2,500.00	Dave Marshall Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Pay, NI, Pension & HA	£	7,171.52	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	8,251.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	£	1,514.00	Westcare Ltd T/A Westcare Supply Zo	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	1,156.50	Protect Signs	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	4,990.71	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	£	5,338.40	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	£	1,164.88	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	700.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	4,570.00	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	2,845.61	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	£	3,379.16	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	3,057.50	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Software	£	145.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	-£	604.30	Bristol PartsPlus	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	£	6,984.00	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	£	10,000.00		B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	£	5,900.00	Stand Against Racism & Inequality	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	£	2,450.90	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	7,796.22	Somerset West and Taunton Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	£	680.50	Northern Diver International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Capital Charges	Forensic Science Services	£	829.40	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Pay, NI & Pension	£	8,196.51	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Pay, NI & Pension	£	6,946.13	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	£	1,250.00	Barleygreen Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI & Pension	£	6,833.43	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Contribution	Contribution	£	10,000.00	Unseen (UK)	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	£	557.73	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	£	226,000.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	16.90	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	917.25	CJ Freeman & Co Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	£	516.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	£	575.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-£	599.17	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	6,838.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	£	2,275.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	£	8,070.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Communications & Computing	Equipment ICT Software	£	3,209.94		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	£	5.82		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	£	2,228.10	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	1,846.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	-£	1,942.55	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	887.96	CPC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	2,685.85	Siteimprove Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	2,500.00	Grey Matter Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	£	1,050.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	1,584.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	-£	687.70	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	£	9,100.00	Cohort Software Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	£	1,530.00	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	£	2,832.05	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	£	1,460.45		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	78,336.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, BH, NI & Pension	£	5,174.54	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	£	989.95	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI & Pension	£	6,631.95	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	£	736.77	BRISTOL STREET MOTORS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Premises	Rent Rates & Water	Hire of Accommodation	£	108.00	WESSEX RESERVE FORCES & CADET ASSOC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Purchase	£	8,500.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	£	98.99	Corporate Support KSH Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	759.62	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	£	3,508.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	£	1,311.33	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	£	8,835.88	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	£	1,747.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-£	0.10	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	£	277.25	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A