

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

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1833.15	Ledco 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	643.80	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	1575.00	Specialist Computer Centres	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	-21414.76	Telefonica UK 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	550.00		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	587.30	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	Capital Charges	Forensic Science Services	1193.40	Alere Toxicology PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	1996.55	Orchid Cellmark 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 - Basic Pay	3344.00		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	Loose Furniture	739.00	Blue Light Partnership	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	2651.00	DR BN PURDUE	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12208.00	Hyundai Motor Company 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	Servicing - Mechanical Plant	1651.00	Integral 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	5589.00	Key Forensic Services 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	3354.29	EDF ENERGY 1 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	3543.00		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 - National Insurance	362.25		C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Software	14594.39	SOFTWARE BOX LTD	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	Loose Furniture	1063.95	GARRAN LOCKERS 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	1992.50	Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	1428.75	Crown Petfoods 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	Servicing - Sewerage Pumps & Septic	1492.80	Clear-Flow 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	526.12	DRIVE VAUXHALL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	5423.76	EDF ENERGY 1 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	8840.10	Eurofins Forensics Services 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	640.40	Bristol PartsPlus	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	32.48		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	549.46	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	Equipment - Consumables	Equipment - Consumables	1875.00	Romac Building Contractors 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	2850.00	Capita Secure Information Solutions	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	2587.50	Hays Specialist Recruitment 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	25898.50	Orchid Cellmark Ltd	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	3256.00	College of Policing 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	Courses Fees	1173.50	College of Policing 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	0.20	Somerset County Council Pension Fun	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	3700.00	Ridge & Partners LLP	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	75.64		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Hospitality	6.00	Engie FM 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	1802.64	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 Maintenance	Vehicle costs - repair and maintenance	2048.10	Carco Group Ltd	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	690.42	Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Pay, OT, NI, Pension	15107.98	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	1550.00	Romac Building Contractors Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Vehicles Purchase	12208.00	Hyundai Motor Company 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	6106.67	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	Equipment Furniture & Materials	Equipment	1317.00	Oxford University Press	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	2651.00	Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	262.17	Sedgemoor 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	Electricity	552.55	EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Subsistence & Conference	Hospitality	41.80	Engie FM 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	1035.00	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	Equipment Furniture & Materials	Equipment	1218.25	PEGASUS CATERING 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 Consumables	1020.00	Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	750.00	FCO Services	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	37470.17	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1557.70	PHS 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	521.25	Hickleys 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	Vehicles Purchase	25750.63	BMW (UK) Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1000.00	PFOA Training Services 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	808.71	Wessex Water Services Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6250.00	Ideal Sustainable Development	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Visits & Activities	4576.00	Young Somerset	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	-1070.10	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	Professional Fees & Consultancy	Professional Fees & Consultancy	1200.00		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	13510.55	Matrix SCM 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	Legal Costs & Services	1656.00	[REDACTED]	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	6125.00	GMK Ltd	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	690.42	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	27.10	PCC for Wiltshire	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 - Ext Works	4607.00	DRA Maintenance Ltd	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	1332.50	M C Products 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	Water Charges/Sewerages	4198.06	Water2Business	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	2626.65	Orchid Cellmark 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	4800.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	901.06	[REDACTED]	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, OT, NI, Pension	15777.08	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	26.05	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	Estates Costs	1945.00	Atlas Clean Air 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	15.30	PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	77.64	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	Other Expenses	Maintenance of dogs/cats	1657.18	[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	7898.48	EDF ENERGY 1 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	7215.50	People for Research Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	596.70	Alere Toxicology PLC	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	1109.17	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	Capital Charges	Forensic Science Services	23568.00	Orchid Cellmark Ltd	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	2651.00	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	-630.90	[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	2679.60	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	Planned Repair & Maintenance	Security	1425.00	Avon Armour Limited	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 works	4760.36	DRA Maintenance 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	8321.43	Sodexo Limited	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	144314.50	Capita Secure Information Solutions	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	88.57	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Electricity	761.97	British Gas Business (Electric)	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	11443.24	DRA Maintenance Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5108.18	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	Communications & Computing	Equipment ICT Repairs & Maintenance	1776.00	Vodafone	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	535.03	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	Contractors/ Fees & Hired Services	Fees & Hired	907.40	Walker Fire 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 Superintendent - Pay, NI, Pension	8198.30	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	Printing Stationery & Office Exp	Postage	1540.70	PURCHASE POWER	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	Publications including books	1335.00	CHARTERED MANAGEMENT INSTITUTE	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	2580.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	10000.00	Mustard Models Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	385.91	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	Capital Charges	Forensic Science Services	729.30	Alere Toxicology PLC	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	4946.00	Point South Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	745.50	College of Policing Ltd	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	2651.00	DR BN PURDUE	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 recovery	1230.00	AA Drive Tech	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	5760.00	Cambridge Centre for Evidence-Based	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	2862.50	Onecom 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	16221.60	PCC for Devon & Cornwall	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 - tyres and tubes	690.00	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	Other Expenses	Legal Fees 3rd Party	15963.20	[REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Allowances	Travel fares	149.40	The Kingsham Consultancy Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	948.71	TRANAM 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 - Internal Wall or Door	7333.86	DRA Maintenance 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	Advertising for Staff	1836.84	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 Costs & Services	1400.00	[REDACTED]	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	8817.37	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	2271.78	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 - tyres and tubes	793.69	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	Water Charges/Sewerages	805.79	Water2Business	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 - Sewerage Pumps & Septic	830.00	Clear-Flow 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	4749.15	Eurofins Forensics Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12208.00	Hyundai Motor Company Ltd	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	3768.32	Dick's Climbing Bristol	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	7228.00	Winkworth	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	814.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Criminal Justice Arrangements	Third Party Payments	Contribution	Contribution	8000.00	The Hampton Trust	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	16573.22	Avon Armour Limited	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	5158.51	PCC for Gloucestershire	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 - Sewerage Pumps & Septic	705.90	Clear-Flow Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	745.00	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	6487.59	Onecom 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	Vehicles Purchase	12208.00	Hyundai Motor Company 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	1848.22	SI Cook & Sons 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	806.56	Alliance Automotive T/A Mill Autoq	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	1827.50	AECOM 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	497.45	Brigantes Consulting 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	3382.50	D R Jones (Yeovil) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	4793.82	Langford Veterinary Services	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	998.00	AA Drive Tech	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	2900.00		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	11066.20	Orchid Cellmark Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	34.46	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	71122.50	Bristol City Council	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	562.25	Orchid Cellmark 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 Software	6530.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1219.09	South Gloucestershire Council	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	780.00	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	Contractors/ Fees & Hired Services	Fees & Hired	1484.17	My Staff Shop Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5610.93	CJ Freeman & Co 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	2614.95	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 Chief Inspector - Pay, NI, Pension, HA	7163.33	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 - repair and maintenance	1069.23	Carco Group 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	1776.00	Vodafone	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	18720.00	Dell Corporation 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	Repairs & Maint General	53457.05	Integral UK Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	861.90	Alere Toxicology 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 - repair and maintenance	3331.88	SI 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	Professional Fees & Consultancy	Professional Fees & Consultancy	654.00	Morning Dew Service 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	2310.35	SI 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 Costs & Services	760.00		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	2330.00	Telefonica UK Limited	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	8394.86	Matrix SCM 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	825.81	EDF ENERGY 1 LIMITED	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	4772.52	PCC for 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	527.00	DRIVE VAUXHALL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4285.56	EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21634.50	North Somerset Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	2970.00	Swindon Electrical Contractors Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Subsistence & Conference	Hospitality	133.00	Engie FM 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	49123.20	The Home Office Accounting Officer	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Catering	Catering	38.00	Engie FM Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Rents	2712.50	Hambridge 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	1402.26	Calibration & Consultancy Services	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 - OT, NI	2182.97	PCC for Wiltshire	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	5564.16	PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1717.00	D.tec International 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	683.40	DodoPet 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	7038.77	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	834.00		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	150000.00	Bristol City Council	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	530.40	Alere Toxicology PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Subsistence & Conference	Accommodation	27.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	5040.00	Vodafone Corporate Limited	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	3945.00	Trojan	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, Pension, HA	21332.44	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	452.00	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 - tyres and tubes	605.36	MICHELIN TYRE PLC	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	2651.00	Dr DS Cook	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	736.18	Alliance Automotive T/A Mill Autoq	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	1326.00	Alere Toxicology PLC	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	685.01		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	Agency Payments - OLAs	10000.00	North Somerset Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Support Functions	Premises	Energy Costs	Electricity	13429.18 EDF ENERGY 1 LIMITED	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	1101.68 Protect Signs	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1986.71 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	Vehicle Conversions	Vehicle Conversions	1126.22 RSG ENGINEERING 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	1356.24 Hartnell Taylor Cook LLP	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	64118.60 Xerox (UK) Ltd	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, OT, NI	4408.91 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Printing Stationery & Office Exp	Postage	751.80 Robinson Healthcare 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	Course Fees	4590.00 COMMON PURPOSE UKS	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	7242.83 GMCA - GMP	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	2125.00 Data Pro IT Ltd	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	2651.00 Dr A J Jeffery	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	30580.00 Telefonica UK Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	689.00 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	7360.00 On your Bike (Recycle) 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	12521.74 WPC Software 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	Legal Costs & Services	1601.00 [REDACTED]	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	3936.00 Pomeroy IT Solutions UK Limited	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	3462.30 [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 Fees 3rd Party	13000.00 [REDACTED]	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 Fees	3858.40 Structural Soils 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	972.00 GMK 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	3926.00 Orchid Cellmark 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	8420.00 Orchid Cellmark 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 Inspector - Pay, NI, Pension	12530.11 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	2367.50 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	Equipment Furniture & Materials	Equipment	4326.16 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	-13774.70 British Gas Business (Electric)	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	759.92 Wessex Water Services 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	673.70 British Gas Business (Electric)	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	2444.00 [REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1672.00 Sykes Global Services Ltd	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	1096.31 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	799.20 CASTROL (UK) 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	1963.00 Timberbuild Dog Kennels	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	1656.00 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	Contractors/ Fees & Hired Services	Fees & Hired	787.50 Cyclescheme 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	816.92 Avon County Blinds	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Financial Adjustments	-0.15 Orchid Cellmark Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	32097.00 [REDACTED]	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Premises	Planned Repair & Maintenance	Repairs & Maint General	7828.00 Frenzy Designs	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	1035.00 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	6792.14 Carco Group 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	11140.00 Process Evolution 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	Construction & Conversion Fees	3150.00 Haldons 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	1200.00 Belbin Associates	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	3245.00 Trojan	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	5302.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1175.00 GLOUCESTER ROAD GEARBOXES 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	652.50 A Dalton Framing	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	19160.00 Avon Armour Limited	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	612.68 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	Supplies & Services	Equipment Furniture & Materials	Equipment	2190.00 Rozone Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1199.26 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	750.40 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	Communications & Computing	Equipment ICT Hardware Purch	737.37 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	Cleaning & Domestic Supplies	Cleaning Charges	42840.46 Sodexo Limited	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	985.00 My Staff Shop Limited	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 Sergeant - Pay, OT, NI, Pension	4974.18 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	590.30 Orchid Cellmark 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	573.18 Sodexo Limited	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	Stationery	2.82 PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Electricity	502.02 British Gas Business (Electric)	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	1322.28 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Equip - Data Maintenance	986.00 Avon Armour Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4238.51 British Gas Business (Electric)	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	21676.30 KOREC	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	745.82		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	2651.00	Dr DS Cook	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	4421.04	Brigantes Consulting 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 - Ext Works	3200.00	NAILSEA CONSTRUCTION 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	12485.00		B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Capital Charges	Forensic Science Services	399.32	Key Forensic Services 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	58267.19	D R Jones (Yeovil) Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Other Expenses	Courses Fees	1248.50	College of Policing Ltd	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	3360.61	PCC for West Mercia	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	43.23	PCC for Devon & Cornwall	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	666.00	Bridgwater Trailers 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	846.93		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	573.18	Sodexo 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	0.50	College of Policing 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	2622.18	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	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14338.13	PCC for Wiltshire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	1650.00	Solar Valley Electrical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1485.75	Water2Business	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, HA	4944.70	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	Printing Stationery & Office Exp	Postage	122.00	Ultimat Defence Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1595.76	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	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	1475.00	H&L CEILING 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	1015.92	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	586.32	Water2Business	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	386.67	The Kingsham Consultancy 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	554.00	Protect Signs	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	Reprographics	1160.00	SOLOON SECURITY 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	1190.53	Ridge & Partners LLP	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	785.00	Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1484.35	Quantock Veterinary Hospital Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	795.60	Alere Toxicology PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	598.06	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	3350.01	SI Cook & Sons 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	750.00	Service Desk Institute	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)	17234.00	Clear Channel UK Ltd	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	815.50	Colva 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	Other Plant & Equipment	33720.00	Evolve Dynamics 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	Other Plant & Equipment	30850.00	Solar Valley Electrical Limited	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	581.66	UK Tool Centre	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	95476.88	IBM (United Kingdom) Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Catering	Catering	211.80	Engie FM Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1375.00	City of London Police	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	16293.30	Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Contribution	Contribution	11000.00	South Gloucestershire Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Dealing with the Public	Supplies & Services	Airwave	Airwave	90077.73	AIRWAVE SOLUTIONS 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 Operational	570.00	Law Enforcement International 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	843.72	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	Electricity	568.38	British Gas Business (Electric)	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	4.00	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	610075.02	BT PLC	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	974.17	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	Telephone Calls	1226.23	BRITISH TELECOMMUNICATIONS 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	8743.20	Tangible Benefit 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	Landlords Service Charge	2221.51	Workman 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	5001.10	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	Capital Charges	Forensic Science Services	596.70	Alere Toxicology PLC	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	4375.00	Chronos Technology 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	958.57	Bidfood	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	280.00	Orchid Cellmark Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14910.51	PCC for Wiltshire	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	895.00	Astutus	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	2088.00	Jigsaw24	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	1829.19	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	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	1660.00	Clear-Flow 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	267.93	Sedgemoor District Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	137.73	PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	930.00	Crown Petfoods 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	Accommodation	250.83		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	7600.00		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	7844.50	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	6810.16	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	Printing Stationery & Office Exp	Postage	1046.48		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	4908.72	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2587.50	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	968.15	Walker Fire UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	15927.03		B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Catering	Catering	58.50	Engie FM Limited	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	13447.90	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Vehicle Conversions	Vehicle Conversions	31290.00	Woodway Engineering Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	1326.00	Alere Toxicology PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	8815.00	Avon Armour Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	825.00	City of London Police	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	4293.45	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	Electricity	3885.16	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	Energy Costs	Gas	1241.95	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	Medical Fees	Pathologists reports	2651.00	DR BN PURDUE	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	440.05	Orchid Cellmark 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	2435.53	Atkins Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16147.00	BATH & NORTH EAST SOMERSET COUNCIL	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	500.00	Hyundai Motor Company Ltd	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	2031.83	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	650.00	D.tec International Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Capital Charges	Capital Charges	ICT Equipment Purchase	612.50	Data Pro IT Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	713.21	Sodexo 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	940.00	DIRT DRIVER 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	7163.33	PCC for Wiltshire	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 Maint - Internal Decoration	1956.00	Romac Building Contractors 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	2638.56	Barrington International (SSS) Limi	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	1099.80	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	4914.69	Carco 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	Construction & Conversion Fees	7920.50	Atkins 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	1130.00	Sodexo 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	569.96	Bristol PartsPlus	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	3284.42	PCC for West Mercia	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	2587.50	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	Rents	2666.66	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1426.73	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	Subsistence & Conference	Accommodation	450.83		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	4742.89	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	Equipment Furniture & Materials	Equipment	872.00	HELSTON GUNSMITHS	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	703.98	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	597.09	Alliance Automotive T/A Mill Autoq	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	-594.89	Alliance Automotive T/A Mill Autoq	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	27305.83	Victim Support	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 Maint - Roof repairs	1315.00	RAM Scaffolding (UK) 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 PC - Pay, OT, NI, Pension, HA	49457.68	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	132.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	1500.00	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1314.00	Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3995.75		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	12674.09	Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	6885.00	Tyco Fire & Integrated Solutions (U	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	3968.42	Public Works Loan Board	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	267080.52	Midas Construction Ltd	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	16039.21	Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Capital Charges	Capital Charges	ICT Equipment Purchase	29250.00	Dell Corporation Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	43070.23	Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	6000.00	Gallagher Bassett International 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	8907.49	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	Professional Fees & Consultancy	Professional Fees & Consultancy	1533.67	Second Step	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	4200.00	HLMAD LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Employees	Police Pay & Allowances	Police Sergeant - Pay, OT, NI, Pension	5263.27	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1689.16	Press Commercial Bodyworks	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	300.98	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	Communications & Computing	Equipment ICT Repairs & Maintenance	525.00	Specialist Computer Centres	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	10.03	Brigantes Consulting 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	8495.00	Onecom Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Dealing with the Public	Supplies & Services	Airwave	Airwave	2236.68	AIRWAVE SOLUTIONS 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 Other	9782.50	N & S Flooring (Bristol) 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	0.01	The Pet Studio	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 - 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	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	555.75	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	Rent Rates & Water	Water Charges/Sewerages	1439.92	Water2Business	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	6095.52	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	4198.06	Water2Business	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	1570.00	Laser Tech UK Ltd	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	4996.06	PCC for Gloucestershire	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	1218.00	Bristol Airport	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	-1094.00	Barnardos	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	73.80	[REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	11200.00	Ideal Sustainable Development	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	4294.00	[REDACTED]	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	Postage	8.99	AV Partsmaster 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	242.50	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 Hardware Purch	5045.68	CJ Freeman & Co 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	1500.00	[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	14916.67	Resolve West	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	1755.00	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 Overtime	Police PC - Overtime/ Rest Day	2362.14	PCC for Devon & Cornwall	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	3.83	PCC for Wiltshire	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	2651.00	Dr A J Jeffery	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12208.00	Hyundai Motor Company Ltd	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	560.04	[REDACTED]	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	4070.68	Key Forensic Services 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	15173.03	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	533.03	Bristol PartsPlus	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	8256.50	Structural Soils 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	543.41	POSTURITE (UK) LTD	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	718.76	Scot Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	2675.00	Solar Valley Electrical 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	908.24	[REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	791.58	Fowlers of Bristol Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	52623.24	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	452.00	HM Courts & Tribunal Service	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	29.72	[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	ICT Equipment Purchase	7221.40	Onecom Limited	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	615.29	Experian 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 Operational	1703.42	Snap-on Tools 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	Courses Fees	601.00	GMCA - GMP	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	2780.00	LANDMARC RE MOD (WALES)	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	11430.87	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	Donations	17000.00	West County Crimestoppers	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	1837.50	HLMAD 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	913.09	DRIVE VAUXHALL	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	528.00	Dynamic CCTV 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	52238.16	ATOS IT Services UK Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	530.40	Alere Toxicology PLC	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 Software	3868.00	Data Pro IT Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	5715.79	Public Works Loan Board	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	6160.05	PCC for Devon & Cornwall	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	1108.37	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	Third Party Payments	Contribution	Contribution	774.00	ACPO CRIME PREVENTION INITIATIVES L	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	837.20	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	Communications & Computing	Equipment ICT Hardware Purch	6411.98	Insight Direct (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 Hardware Purch	573.13	CPC	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	634.00	Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1045.00	ViaSat UK Limited	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 - National Insurance	362.25	[REDACTED]	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Sergeant - Pay, NI, Pension, HA	9976.60	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Other Expenses	Courses Fees	893.50	College of Policing 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	1680.00	Bechtel Direct 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	15000.00	Sodexo 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	Furniture Purchase	1515.00	BOF Group 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	1132.27	Royal Devon and Exeter NHS Foundatn	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	20000.00	Bristol City 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	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
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	1082.72	Xerox (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	Electricity	750.73	British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4048.07	EDF ENERGY 1 LIMITED	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	149.68	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	583.00	AWP Services 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	14013.75	Key Forensic Services Ltd	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	3112.50	College of Policing 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	14386.00	BOF Group Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	797.27	British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Visits & Activities	4900.00	Young 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	4927.70	[REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Overtime	Police Staff - OT, NI, Pension	5484.47	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	Police Sergeant - Pay, OT, NI, Pension	11477.71	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	Police Inspector - Pay, NI, Pension	6633.74	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	Capital Charges	Forensic Science Services	79.30	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	Other Expenses	Legal Fees 3rd Party	1950.90	[REDACTED]	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	2750.00	Neopost 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	1594.75	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	Energy Costs	Electricity	592.31	British Gas Business (Electric)	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	1944.00	Everything Branded	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	910.00	Serco	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	803.56	Alliance Automotive T/A Mill Autoq	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	2651.00	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	Servicing - Sewerage Pumps & Septic	572.00	Clear-Flow 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	708.64	CABOT TYRE SERVICE 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	27363.31	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Premises	Planned Repair & Maintenance	Alterations to Buildings	7500.00	PCC for Devon & Cornwall	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 - tyres and tubes	588.69	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	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	570.00	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	Premises	Planned Repair & Maintenance	Premises Costs	1007.26	Grinters Limited	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 - call out fees	-4600.00	G4S Forensic & Medical Services 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	11340.00	The Springboard Consultancy 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, OT, NI, Pension, HA	38655.23	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	630.00	PLANT CARE INTERIORSAPES	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	3486.60	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	Communications & Computing	Equipment ICT Hardware Purch	4138.00	Dell Corporation 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	6544.98	[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 - tyres and tubes	1831.93	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	981.28	Bidfood	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	10470.60	PCC for Hampshire	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 Fees	567.00	Office Installation (Bristol) 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	Contributions to Other Forces	1832.70	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	Capital Charges	Forensic Science Services	795.60	Alere Toxicology PLC	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	1400.00	Drug Expert Witness &	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	2906.69	[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	532.96	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	604.26	Alliance Automotive T/A Mill Autoq	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	2026.00	Jigsaw24	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	2214.97	The Pet Studio	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 Repairs & Maintenance	2425.00	Apex Engineering Group	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	Capital Charges	Capital Charges	Construction & Conversion Works	157023.50	Electrio Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1930.02	PCC for West Mercia	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	510.41	SP Services (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	71122.50	Bristol City Council	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	858.33	Bailbrook House Hotel Ltd	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	6231.20	RSB ENGINEERING 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	31719.35	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	Contractors/ Fees & Hired Services	Fees & Hired	776.60	Walker Fire 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	Estates Costs	705.86	Avon County Blinds	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1199.05	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	553.52 ECCO Safety Group UK 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	718.34 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	Rents	600.00 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	2587.50 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	808.50 Actor Factory Productions	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	5260.00 Ridge & Partners LLP	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	3000.00 N & S Flooring (Bristol) 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 Operational	514.00 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	Contractors/ Fees & Hired Services	Fees & Hired	1594.00 Hays Specialist Recruitment Ltd	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	893.50 College of Policing 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	1952.00 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21634.50 North Somerset Council	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	3500.00 Hyundai Motor Company 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	514.00 PRICE WESTERN LEATHER CO 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	708.45 Zoe Ludrick 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	5344.60 The Strengths People 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	828.59 [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	Courses Fees	1600.00 Law Enforcement International Ltd	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	1729.00 [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	778.80 British Gas Business (Electric)	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	1078.60 Electrio 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	1600.00 Hands Free Computing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	2397.42 The Pet Studio	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	1080.00 INSIGHT DIRECT (UK) 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 Software	924.00 Oxford University Press	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	620.06 CABOT TYRE SERVICE 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	Vehicles Purchase	12208.00 Hyundai Motor Company 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	Legal Costs & Services	816.67 [REDACTED]	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 Hardware Purch	634.35 Blue Light Partnership	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1339.00 UK Security Vetting (UKSV)	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	1464.15 Rocom 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	1174.06 Westyler Bridgwater	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	4024.52 [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 Works	823.55 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	Cost Of Appeals	22814.46 [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	Courses Fees	7891.22 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Subsistence & Conference	Subsistence	29.28 PCC for Devon & Cornwall	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	3057.50 BATH & NORTH EAST SOMERSET COUNCIL	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	6832.73 PCC for Wiltshire	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	640.92 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	Equipment Furniture & Materials	Equipment Operational	508.50 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
Investigations	Supplies & Services	Other Expenses	Courses Fees	2065.00 Think Different Events 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
Specialist Operations	Premises	Rent Rates & Water	Rents	1218.00 Bristol Airport	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3450.00 [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	4600.00 AECOM Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Third Party Payments	Contribution	Contribution	663.00 ACPD CRIME PREVENTION INITIATIVES L	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	39600.00 Axon Public Safety UK Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	725.50 POLICE RESOURCES INTERNATIONAL 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	Servicing Agreements	2646.80 PHS Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Alterations to Buildings	21140.00 GERALD JUDD 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	Estates Costs	17073.00 BOF Group Ltd	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	2651.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2997.42 Avon Crane & Commercial Repairs Lim	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	571.02 [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 - tyres and tubes	1286.97 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	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	949.12 DRA Maintenance 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	1135.17 BOC 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	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	Supplies & Services	Communications & Computing	Equipment ICT	2743.59 Telefonica UK Limited	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	13750.00 North Somerset Council	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	52305.00 MELHUSH & SAUNDERS LTD	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2587.50 Hays Specialist Recruitment 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	3475.63 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	Printing Stationery & Office Exp	Stationery	745.84 Banner Group 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 Fees 3rd Party	1654.08 [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	Other Plant & Equipment	725.00 Cleartone Telecoms 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	1670.00	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	Other Expenses	Legal Fees 3rd Party	538.21	[REDACTED]	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	15.99	Brigantes Consulting 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	4706.00	[REDACTED]	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	94250.00	Niche Technology UK Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	157232.92	G4S Forensic & Medical Services 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 Operational	945.80	Protect Signs	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	596.70	Alere Toxicology PLC	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	Sodexo 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	642.60	Scot Group 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	9576.00	CLIFTON CANVAS DEVELOPMENTS 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	20625.00	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	Construction & Conversion Fees	3340.00	Ridge & Partners LLP	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	1405.95	First West of England 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	1628.28	Zengenti 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	37147.25	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	Construction & Conversion Fees	1000.00	Ridge & Partners LLP	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	8333.33	trueCall 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	Servicing - Fire Alarm	2721.75	Sovereign Fire & Security 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	488.08	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	2458.33	My Staff Shop Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	2660.00	Kent Police & Crime Commissioner	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	3250.00	PURCHASE POWER	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	609.63	ExitUK	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	616.04	Bidfood	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	3924.80	[REDACTED]	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 Repairs & Maintenance	1504.89	PCC for Thames Valley	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	6150.00	PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	2376.12	EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	3442.60	Tangible Benefit Limited	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	45.00	Hambridge 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	2896.01	[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	573.48	SUBMARINE MANUFACTURING & PRODUCTS	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	1500.00	[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	Furniture Purchase	3750.00	Blue Light Partnership	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	9600.00	PCC for Derbyshire	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	11890.87	Life Fitness (UK) Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	1935.45	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 - tyres and tubes	1035.00	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	1999.80	Hootsuite Inc	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Visits & Activities	5000.00	Cognitive Paths	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	638.31	EDF ENERGY 1 LIMITED	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	4638.74	RSG ENGINEERING 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	796.44	Tactical Kit	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	3856.60	[REDACTED]	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	610.00	KINGS PLASTICS LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Hire	Hired Vehicle Costs	1121.70	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1344.74	Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	956.50	St Giles Animal Centre 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 - Ext Works	650.00	NAILSEA CONSTRUCTION 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	Vehicles Purchase	12208.00	Hyundai Motor Company Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Travel fares	18330.57	[REDACTED]	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Late Payment Charges	39.82	BATH & NORTH EAST SOMERSET COUNCIL	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	2250.00	BOF 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	Equipment ICT	609.01	Telefonica UK 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	Rents	1218.00	Bristol Airport	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	25.49	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 - fuel	30254.93	Arval UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Other Expenses	Legal Fees 3rd Party	65000.00	[REDACTED]	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	87.00	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
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1468.70	Sodexo Limited	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	-755.93	CPC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	674.82	Rose Green Sports & Leisure 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	3510.45	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 - tyres and tubes	750.00	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	Premises	Rent Rates & Water	Rents	1200.00	Devon & Somerset Fire & Rescue Auth	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Supplies & Services	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	86096.00	Mayor's Office for Policing & Crime	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	1835.49 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	Water Charges/Sewerages	2981.41 Water2Business	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	16469.16 Key Forensic Services 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	1604.00 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 Repairs & Maintenance	6105.00 NCC Group Security Systems Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	4430.00 Think Different Events 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	718.55 Vodafone Corporate Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Catering	Catering	51.75 Engie FM 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	1360.00 Bristol Airport	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	21244.34 Swan Advocacy Network	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5675.28 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	Capital Charges	Forensic Science Services	5364.00 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	Communications & Computing	Equipment ICT Hardware Purch	9000.00 [REDACTED]	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 Superintendent - Pay, NI, Pension	8198.30 PCC for Gloucestershire	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 - Mechanical Plant	3103.27 Integral UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	696.40 Omega Communicatuions Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	4783.00 Avon Armour 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	558.05 Walker Fire UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	5038.38 [REDACTED]	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	643.77 [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	Courses Fees	2798.70 Performance Solutions Consulting Lt	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1293.48 FOSTERS ROOMS	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	1290.22 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 - Consumables	Equipment - Consumables	2050.00 Romac Building Contractors 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 PC - Overtime	511.54 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 Chief Inspector - Pay, NI	6810.84 PCC for Wiltshire	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	-549.64 Sodexo 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	2651.00 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	Other Expenses	Legal Costs & Services	4746.00 [REDACTED]	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	1587.95 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	Professional Fees & Consultancy	Professional Fees & Consultancy	816.50 UK Security Vetting (UKSV)	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	7500.00 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	860.60 CABOT TYRE SERVICE 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	5066.30 Orchid Cellmark 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	29250.00 Dell Corporation Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence	82.05 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	640.00 Charles Fellows Supplies 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	635.50 MOBILE WINDSCREENS 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	69331.15 IBM (United Kingdom) Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Transport	Vehicle Allowances	Travel fares	12874.58 [REDACTED]	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 - Ext Works	2246.00 C & R FENCING 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	1584.12 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	Printing Stationery & Office Exp	Stationery	1097.46 Banner Group Limited	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 works	1154.00 DRA Maintenance 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	659.68 HOWARDS CITROEN	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 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	Equipment Furniture & Materials	Equipment	1638.00 Ultimat Defence Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	850.21 British Gas Business (Electric)	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	1103.83 SOCOTEC UK 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	640.92 Sodexo Limited	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	Equip Rental/Lease Admin	1265.76 XEROX FINANCE 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	Courses Fees	3708.00 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 Software	2390.00 [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	Servicing - Sewerage Pumps & Septic	1057.96 Clear-Flow 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	10249.29 Eurofins Forensics Services Limited	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	2499.17 My Staff Shop Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Pay, NI, Pension, HA	7352.82 PCC for Gloucestershire	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	1096.31 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 Fees 3rd Party	18649.75 [REDACTED]	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	996.20 SPANSET 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	6059.42 Brigantes Consulting 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	6810.84 PCC for Wiltshire	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	2651.00 DR BN PURDUE	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	6634.98 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	525.00 G & L Consultancy 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	Landlords Service Charge	8162.00 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	1812.80 Press Commercial Bodyworks	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Employees	Police Overtime	Police Superintendent - Overtime	10925.75 PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	14750.00 WA Products (UK) Ltd t/a SceneSafe	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	4781.25 Hays Specialist Recruitment 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	611.67 SOCOTEC 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	452.00 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	10923.00 Kenson Network Engineering Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Employees	Police Pay & Allowances	Police PC - Pay, NI, Pension	4900.28 PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	1132.00 Petersen Creative Ltd	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	2651.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1518.48 [REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	11935.47 PCC for Wiltshire	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	791.67 My Staff Shop Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1419.00 AA Drive Tech	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	829.40 Eurofins Forensics Services Limited	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	Reprographics	1444.00 SOLON SECURITY LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence	31.70 PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	18543.83 BMW (UK) Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	2500.00 [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	-544.20 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 - fuel	31655.37 Arval UK Ltd	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	1645.30 [REDACTED]	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	2612.50 D.tec International Limited	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	550.00 Orchid Cellmark Ltd	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	695.00 The Investigator	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	507.17 Babington Group	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Late Payment Charges	73.60 EDF ENERGY 1 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	6780.00 [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	14663.50 Clifford Thames Limited	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 Software	8153.02 [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	10200.59 CORONA ENERGY RETAIL 4 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 Repairs & Maintenance	44.82 Onecom 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	Water Charges/Sewerages	-1377.09 Water2Business	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	3876.00 Digital Energy Limited	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	1299.20 [REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	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	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	1185.60 HC SLINGSBY PLC	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	4742.89 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	Communications & Computing	Equipment ICT Repairs & Maintenance	3936.00 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	Employees	Police Pay & Allowances	Police Sergeant - Pay, NI, Pension	3216.98 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	Advertising (not recruitment)	2047.05 Boosters Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	558.30 N & S Flooring (Bristol) 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	2715.00 Systems Technology Consultants 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	0.40 [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 Fees 3rd Party	18000.00 [REDACTED]	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	2925.80 PEGASUS CATERING 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 Consumables	1055.95 PJ & RHS 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	881.28 BMW (UK) 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	27305.83 Victim Support	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Contribution	Contribution	4000.00 Imayla CIC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Third Party Payments	Contribution	Contribution	10500.00 The Hampton Trust	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	1200.00 J A Stewart - Tree Surgery	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	210.94 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	87033.00 Barnardos	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, Unsocial Hours, NI, Pension	5167.94 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	23280.00 [REDACTED]	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1520.00 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1400.00 BUCKLEY-LEWIS PARTNERSHIP 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	1725.17 CJ Freeman & Co 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	1594.00 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	Equipment Furniture & Materials	Equipment	900.00 CASEVA LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police PC - Pay, NI, Pension	4742.89 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	Communications & Computing	Equipment ICT Repairs & Maintenance	2069.80 NCC Group Security Systems 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	6439.00 [REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	575.00 Recognition Express	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	12000.00 The Knowledge Academy Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Transport	Vehicle Allowances	Travel fares	556.35 [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 - tyres and tubes	548.64 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Roads Policing	Supplies & Services	Other Expenses	Licences & Orders	3050.00		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	1100.10	Royal Devon and Exeter NHS Foundati	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Employees	Police Overtime	Police PC - Overtime	900.57		C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Equipment - Consumables	Equipment - Consumables	840.61	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
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	56.35	PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12208.00	Hyundai Motor Company 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	Servicing - Mechanical Plant	11981.37	Integral UK Ltd	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	620.00	GMCA - GMP	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	6794.70	PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Premises Costs	590.00	Office Installation (Bristol) 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	231.34	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	Communications & Computing	Equipment ICT Consumables	3075.00	PJ & RHS 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	1500.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1230.30	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	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1326.80	Performance Solutions Consulting Lt	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	3593.38		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 - Sewerage Pumps & Septic	670.90	Clear-Flow Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	1500.00		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	-0.04	PCC for Wiltshire	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	1402.26	Calibration & Consultancy Services	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	6201.04	EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	12208.00	Hyundai Motor Company Ltd	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	40.00		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	2850.00	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	4942.60	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	744.00	DRIVE VAUXHALL	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	868.95	Walker Fire 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	10605.89	Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	16.37		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
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	600.00	Institute of Licensing 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	12734.77		B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	16560.00	Arco South West	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Gas	2624.87	British Gas Business (Electric)	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	452.00	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	Water Charges/Sewerages	1143.13	Water2Business	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	793.00	CRADDY Pitchers 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	5341.40	Ridge & Partners LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	563.91	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	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1776.00	Vodafone	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	6390.50		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	623.25	MJ Fews 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 - Sanitary Services	785.50	DRA Maintenance 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	Contributions to Other Forces	5104.87	PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	996.25	A NICHOLS (COW MILLS) 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	Premises Leases	865523.84	Blue Light Partnership	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	1220.00	T Kirk Forestry T/A TKF Training	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 - Internal Wall or Door	507.36	Avon County Blinds	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 Consumables	784.00	Tangible Benefit Limited	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	550.00	Orchid Cellmark 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	4899.45	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	766.48	Alliance Automotive T/A Mill Autouq	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 - Electrical	4025.00	NETWORK SECURITY SYSTEMS EUROPE (UK	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	752.00	Charles Fellows Supplies Ltd	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	24428.00	PCC for Gloucestershire	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	575.14	Vodafone Corporate 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	61.60	Protect Signs	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	2651.00	Dr DS Cook	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3201.25	EDF ENERGY 1 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	9803.53	Certas Energy UK 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	2095.00	Trojan	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	294396.80	Somerset County Council Pension Fun	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	1953.45	Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	16150.00		B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1204.50	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	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	689.00	Aquarius Waste Management Ltd	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	2587.50	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	Equipment Furniture & Materials	Equipment Repairs & Maintenance	3620.00 Trojan	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle Purchase	12208.00 Hyundai Motor Company Ltd	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	1964.18 [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	1315.22 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21000.00 South Gloucestershire Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	18543.83 BMW (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 Software	573.00 [REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1864.71 Artworks Solutions 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	1831.35 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	Printing Stationery & Office Exp	Advertising (not recruitment)	4200.00 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	1053.12 Clear-Flow 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	1185.00 Total Merchandise Ltd	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	37530.00 RS Fleet Installations Ltd	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	662.50 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	500.00 MOBILE WINDSCREENS 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 Works	9285.00 Trojan	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	640.92 Sodexo Limited	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	970.00 Trojan	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	1037.00 Data Pro IT 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	0.02 PCC for Wiltshire	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	2400.00 [REDACTED]	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	828.59 [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	3801.90 N & S Flooring (Bristol) 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	Contributions to Other Forces	11859.21 PCC for Wiltshire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Transport	Vehicle Allowances	Vehicle mileage allowance	2888.60 Avon and Somerset Search and Rescue	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	8012.24 Data-Path Office Network Services 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	Estates Costs	872.65 N & S Flooring (Bristol) 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	549.60 Visican 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	Rents	1260.00 Bristol Airport	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 - Sewerage Pumps & Septic	720.00 Clear-Flow Limited	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	2200.22 ElectroYr	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	1102.07 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	Equipment Furniture & Materials	Equipment	850.00 Jigsaw24	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	20.58 [REDACTED]	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	1582.00 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	1720.30 Carco Group 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	14490.22 PCC for Wiltshire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	1854.80 Garrett Saddlers	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	1814.95 WESTERN COMPUTER GROUP 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	8477.45 Interspiro 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 Maint - External works	748.50 Sign Eflex Ltd	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	2675.00 SELECTAMARK SECURITY SYSTEMS PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	8382.70 Atkins 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	2367.00 Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	47.50 Engie FM 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	15000.00 CIPFA Business 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 - tyres and tubes	633.00 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	500.00 MOBILE WINDSCREENS 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	672.00 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	Premises	Energy Costs	Electricity	42322.07 EDF ENERGY 1 LIMITED	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1162.50 COUNTY CARS	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	3695.00 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	Subsistence & Conference	Conference & Meeting Expenses	832.00 Learning & Community Sport @ Worle	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	787.40 EDF ENERGY 1 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	4303.90 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Furniture Purchase	9279.07 GARRAN LOCKERS 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	Servicing - Mechanical Plant	11594.98 Integral UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	13607.04 PCC for Wiltshire	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 - Fences or Boundaries	1950.00 Advanced Fencing & Landscaping 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	97.45 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	35683.17 Arval UK 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	ICT Equipment Purchase	1602.18 Onecom 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	Cost Of Appeals	675.00 [REDACTED]	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	5785.00 AGX Holdings 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	2000.00 IMT Ltd t/a Vislink	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	1227.25 Bidford	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	1725.00 Iris Networks 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 Sergeant - Pay, OT, NI, Pension	12684.50	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	1478.17	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	Capital Charges	Forensic Science Services	263.90	Orchid Cellmark 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	Servicing - Sewerage Pumps & Septic	1222.29	Clear-Flow Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10000.00	Somerset Activity & Sports Partners	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Premises	Planned Repair & Maintenance	Alterations to Buildings	6500.00	[REDACTED]	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	3365.50	SOMERSET COUNTY COUNCIL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	15.00	Engie FM Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	4446.50	College of Policing 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	828.30	[REDACTED]	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	696.40	ACTIVE SIGNS (Minehead) 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	1496.89	Palm Equipment International 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	Refunds - Contributions	5634.21	[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	1366.90	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	ICT Equipment Purchase	4951.25	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	5035.84	SOCOTEC 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	781.03	DRIVE VAUXHALL	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	8962.45	Carco 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	Construction & Conversion Works	4459.65	Trojan	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	1580.00	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	Other Expenses	Courses Fees	2796.50	College of Policing 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	2032.50	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	Other Expenses	Courses Fees	975.00	S&B Automotive Academy Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	883.70	PCC for Lancashire	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	583.00	[REDACTED]	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 Consumables	1360.00	AV Partsmaster Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	823.31	TRANAM 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	1286.40	CABOT TYRE SERVICE 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	1657.24	Senator International 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	6020.22	N & S Flooring (Bristol) 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	690.00	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	Medical Fees	Pathologists reports	2651.00	DR BN PURDUE	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	790.10	Charles Fellows Supplies 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 Sergeant - Pay, NI, Pension	10886.16	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	Courses Fees	2598.70	Performance Solutions Consulting Lt	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	670.76	Alliance Automotive T/A Mill Autoq	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)	600.00	Apple FM	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	-0.04	Interspiro 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	Courses Fees	2743.00	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	6000.00	ESRI 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	803.13	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	Premises Costs	1789.50	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	3732.95	Orchid Cellmark Ltd	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	2580.00	Systems Technology Consultants 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	783.50	[REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Gas	577.42	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	Transport	Vehicle Allowances	Travel fares	39.65	[REDACTED]	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	2463.55	Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	792.12	The Pet Studio	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	9336.00	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	Other Plant & Equipment	6120.00	Clearstone Telecoms Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2931.97	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	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	15755.64	PCC for Wiltshire	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	17000.00	[REDACTED]	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 Repairs & Maintenance	6437.50	[REDACTED]	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	Agency Payments - OLAs	15000.00	Bristol City Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	165.85	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	Other Expenses	Legal Costs & Services	500.00	[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	Repairs & Maint General	2069.15	DRA Maintenance 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 - fuel	4893.53	[REDACTED]	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	3107.50	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	Planned Repair & Maintenance	Estates Costs	6651.00	Datel 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	828.00	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	Capital Charges	Capital Charges	Other Plant & Equipment	7188.00	BOF Group 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	110.48	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 Fees 3rd Party	11768.00	[REDACTED]	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	4500.00	Neil Phillips Photo & Film	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	1485.00	Dr Curtis Offiah	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	517.33	SJ Cook & Sons 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	15.81	[REDACTED]	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	3662.46	EDF ENERGY 1 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	Courses Fees	945.00	NSPCC Learning	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	105568.97	South Gloucestershire Council	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 Repairs & Maintenance	19950.36	The Home Office Accounting Officer	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	635.45	DRIVE VAUXHALL	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	23674.97	Specialist Computer Centres	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	7430.94	GMCA - GMP	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	Publications including books	1690.00	CIPFA Business Limited	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	2587.50	Hays Specialist Recruitment 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	Vehicles Purchase	17000.00	Volvo Car UK 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	Publications including books	2901.00	SOMERSET COUNTY COUNCIL	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	91.32	PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Third Party Payments	Contribution	Contribution	11696.50	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	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1953.45	Hays Specialist Recruitment 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	Refunds - Contributions	3212.23	[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	2112.99	CLIFTON CANVAS DEVELOPMENTS 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	668.12	Commercial Transfer Limited	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	21886.00	Jackson Lift Services 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	Servicing - Sewerage Pumps & Septic	614.79	Clear-Flow 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	9667.04	Enigma Encoding Co. 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 Cleaning & Materials	2183.74	Protect Signs	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	39568.75	J&R Baker Properties	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	32352.68	Arval UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Equipment Furniture & Materials	Equipment	3154.99	PCC for Devon & Cornwall	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	2125.90	SOCOTEC 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	Landlords Service Charge	3750.00	Avon Fire & Rescue	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 - Basic Pay	3344.00	[REDACTED]	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	674.50	SOMERSET COUNTY COUNCIL	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	8907.85	AUDIENCE SYSTEMS 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	532.00	Dynamic CCTV 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	1521.60	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	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	825.00	Multival UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	770.25	L&M Consulting Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	600.00	Studio Mix Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	15776.66	Cubic Transportation Systems 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	Servicing Agreements	1556.26	PHS 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 Operational	492.40	Protect Signs	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Medical Fees	Drugs & Medical Requisites	358.00	[REDACTED]	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	16406.25	Portis Partnership	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	600.00	Hands Free Computing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	576.00	Ridge & Partners LLP	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	5599.67	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Employees	Police Staff Pay & Allowances	Police Staff - National Insurance	688.13	[REDACTED]	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	14559.25	Atkins 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	Estates Costs	1450.00	DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1506.00	College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Vehicle Conversions	Vehicle Conversions	4178.60	Marlec Engineering Co 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	Servicing - Mechanical Plant	2241.36	Integral 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	1019.35	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	Professional Fees & Consultancy	Professional Fees & Consultancy	6178.26	Hartnell Taylor Cook 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	1790.00	WESTON RECOVERY SERVICES	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	223.50	College of Policing 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	336.59	PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	7.23	PCC for Devon & Cornwall	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	Capital Charges	Capital Charges	ICT Equipment Purchase	900.00	Blazie Engineering 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	720.00	[REDACTED]	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	5096.57	PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A