



Support Functions	Premises	Energy Costs	Electricity	801.49 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	668.32 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	1972.38 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	628.21 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	807.36 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	Communications & Computing	Equipment ICT	570.60 Vodafone Corporate 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	Equipment	2824.00 Pitney Bowes 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	1360.00 ANTHONY BROOKES SURVEYS 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	4650.00 Sancus Solutions 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	592.56 Westery Bridgwater	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	883.22 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	16333.33 SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1845.13 A E Horder (Contracting) 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	818.68 SOUTH WEST ONE 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	Alterations to Buildings	572.50 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	Capital Charges	Capital Charges	ICT Equipment Purchase	5363.00 Capita Secure Information Solutions	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	Loose Furniture	656.00 Senator International 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	Loose Furniture	672.00 Senator International 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	Loose Furniture	6648.00 Senator International 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	3180.00 Safeguarding Consultancy 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	864.00 Softcat 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	Equipment Operational	2970.00 Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	776.40 Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1489.20 Softcat 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	8750.00 THE BRANDON TRUST	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2700.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	720.00 CHIEF POLICE OFFICERS STAFF ASSOCIA	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	3243.63 CHIEF POLICE OFFICERS STAFF ASSOCIA	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	3609.00 Grant Thornton LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2371.50 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	Subsistence & Conference	Accommodation	662.19 Click Travel 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	2780.00 Professor Seth Love	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	6733.15 CARE FIRST	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3774.00 LGC 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	578.20 Click Travel 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	5457.00 The Training Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	8346.00 ENVIRONMENTAL SCIENTIFICS GROUP 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	3743.97 ROYAL MAIL GROUP 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	526.00 Redspeed International 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	3240.00 Health Management 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	709.50 Darwin Diesel Ltd	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	1855.00 West Midlands Police	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	625.00 Bottomline Technologies 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	559.00 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 - repair and maintenance	891.24 CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	538.20 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 - tyres and tubes	2645.06 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 - tyres and tubes	1630.22 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 - commissioning	1538.40 Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	600.00 PCC for Surrey	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	4780.83 Redspeed International 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	5633.22 Redspeed International 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	7115.65 Redspeed International 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	5633.23 Redspeed International 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	6226.20 Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Other Plant & Equipment	Other Plant & Equipment	-4943.00 ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Other Plant & Equipment	Other Plant & Equipment	34943.00 ADT Fire & Security plc	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2500.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2323.00 [REDACTED]	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	1799.00 VisionMetric 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	5397.00 VisionMetric 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	8952.60 Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2544.00 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	1225.09 Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	4410.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1584.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Vehicle Conversions	Vehicle Conversions	10738.40 HONDA (UK)	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages	856.43 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	2990.35 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	Communications & Computing	Equipment ICT Repairs & Maintenance	1308.89 SOFTWARE BOX 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	Equip ICT - Telephones/pagers	723.92 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	Other Plant & Equipment	10000.00 Visionsics	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Agencies	Contract Payment	782.65 Southwest One Unitary Charge	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	687.50 BPP PROFESSIONAL EDUCATION	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	1770.00 Matrix Vocational Associates Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Costs	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1186.00 Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	800.00 INJENUITY LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	850.00 INJENUITY LTD	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 Repairs & Maintenance	733.26 Novatec Limited	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	Forensic Science Services	1784.16 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Construction & Conversion Fees	640.93 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Vehicles Purchase	23248.72 Volkswagen Group UK Ltd Vehicles	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	6038.40 IBM (United Kingdom) 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	700.00 Btae 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	Electricity	657.33 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	2495.03 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	3047.76 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	753.43 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	Communications & Computing	Equipment ICT Hardware Purch	5163.06 NDI Technologies 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	2200.00 Recipero 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 - Fences or Boundaries	5950.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Other Plant & Equipment	603.60 Commercial Transfer Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	731.76 Cablecom Networking 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	Grounds Maintenance	804.57 Taunton Deane Borough 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	Grounds Maintenance	983.33 Taunton Deane Borough 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	Grounds Maintenance	667.03 Taunton Deane Borough 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	Grounds Maintenance	719.06 Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	756.00 FCO Services	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	Professional Fees	1638.00 FCO Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Other Plant & Equipment	Other Plant & Equipment	1456.00 Office Furniture Online	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Cycle costs	570.00 Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3500.00 COMMON PURPOSE 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	Planned Maint - Internal Decoration	1760.00 N & S Flooring (Bristol) 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	5843.90 UNIVERSITY OF THE WEST OF ENGLAND	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	813.80 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Other Expenses	Legal Fees 3rd Party	792.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1496.10 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	7814.08 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	7005.20 Key Forensic Services 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	1197.31 Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	500.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	26453.64 SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	680.00 [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	Professional Fees	1400.00 Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2186.00 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1252.00 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	585.00 N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Conference & Conference	Conference & Meeting Expenses	1032.75 Somerset County Cricket Club Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Construction & Conversion Works	7837.74 EMMDEE Building Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	3265.83 National Offender Managementg Servi	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	552.50 AVON ROAD MARK 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	4669.20 PCC for Gloucestershire	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	1763.70 DILLINGTON HOUSE	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 - Electrical	1461.28 Uninterruptible Power Supplies 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	3843.79 Uninterruptible Power Supplies 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 - Electrical	830.78 Uninterruptible Power Supplies 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 - Electrical	3758.53 Uninterruptible Power Supplies 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 - Electrical	2710.92 Uninterruptible Power Supplies 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 - Electrical	4723.13 Uninterruptible Power Supplies 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 - Electrical	3984.54 Uninterruptible Power Supplies Ltd	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	1032.75 Somerset County Cricket Club 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	4338.07 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	Servicing - Electrical	1097.22 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	Servicing - Electrical	1097.22 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	Servicing - Electrical	1097.23 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	Servicing - Electrical	1097.23 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	Servicing - Electrical	1097.22 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	Servicing - Electrical	1097.22 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	Servicing - Electrical	1097.22 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	Servicing - Electrical	1097.22 NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	25311.39 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	2959.88 Glidefern Property Management 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	3612.24 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	Electricity	2087.93 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	Rent Rates & Water	Rents	2550.00 LANDMARC RE MOD (WALES)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	1036.35 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	1438.00 AV PARTS MASTERCOUK	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	3800.00 DENISE NATHAN CONSULTANCY LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	560.00 Riverside Taxi 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	6898.79	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Construction & Conversion Fees	1350.00	BUCKLEY-LEWIS PARTNERSHIP 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	2780.61	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1950.00	Fisher Scientific UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	810.00	CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	60391.75	Swanswell Charitable Trust	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	768.00	AQUARIUS WASTE MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Employees	Police Staff Pay & Allowances	Staffing Agency	10648.92	Matrix SCM 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	28841.60	TEMPLESTOCK LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Capital Charges	Capital Charges	Construction & Conversion Works	3486.00	DANCO	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	Printing	534.00	Charlie & Co	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	757.32	TrustFirstParts	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	519.14	TrustFirstParts	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	750.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	2205.50	Liftshare.com 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	16787.50	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	640.00	W A Products (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	1240.00	AI TRAINING SERVICES 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 Agencies	Contract Payment	3112.31	Southwest One Unitary Charge	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Construction & Conversion Works	136147.18	EMMDEE Building Services Ltd	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	3496.48	Hall's Electrical 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	829.33	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	27052.00	ORCHID CELLMARK 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	589.14	TrustFirstParts	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	589.91	TrustFirstParts	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 Operational	1085.28	Online Security Products	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 Operational	1085.28	Online Security Products	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	1346.72	BMW (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	910.60	BMW (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	770.10	BMW (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	2656.42	Dick Lovett 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	756.43	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	CCTV	914.36	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	3727.86	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	Contractors/ Fees & Hired Services	Professional Fees	3395.50	Hartnell Taylor Cook LLP	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	23466.17	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	18050.00	Space Engineering Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2400.00	Pertemps Professional Development L	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	965.00	Western Driver Training	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	ICT Equipment Purchase	2395.70	Softcat 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	Alterations to Buildings	640.00	DR A Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	2249.10	The Brodie Partnership	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 - licences	3282.00	Corporate Support HQ,Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	965.00	Western Driver Training	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Publicity & Promotions	500.00	PCC for Gwent	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	900.00	TTC 2000 Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	919.25	DR A Maintenance 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 Painting	3533.00	THE PAINTING & DECORATING CO LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Insurance	Insurance General	277983.00	Municipal Mutual Insurance Limited	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	504.02	Bristol Forklifts Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2452.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	520.00	ONE TIME VENDOR	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	Equipment - Consumables	3294.00	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2213.83	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	647.40	SJ 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	704.57	SJ 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	921.86	SJ 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	1021.80	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	Contractors/ Fees & Hired Services	Fees & Hired	11500.00	Bath Spa University	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	16000.00	Bath Spa University	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	581.20	Chubb Electronic Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	576.31	Foray Motor Group Ltd (Parts)	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	4506.30	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	675.00	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	Printing Stationery & Office Exp	Postage	550.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	529.52	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2325.40	PCC for Gloucestershire	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	540.13	Sodexo Limited	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	1677.70	Sodexo Limited	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	3923.43	Sodexo Limited	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	506.71	Sodexo Limited	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	2424.68	Sodexo Limited	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	598.34	Sodexo Limited	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	598.34	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2127.03	LOGC 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	585.60	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	579.96 MJ Fews 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	1000.00 MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	550.00 A.D.C. (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2883.00 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1141.80 MENDIP-WORDWAVE PARTNERSHIP	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	1135.25 Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1820.00 Key Forensic Services 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	13309.59 PCC for Devon & Cornwall	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	14857.47 PCC for Dorset	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	19975.08 PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Energy Costs	Electricity	2967.52 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	Contractors/ Fees & Hired Services	Forensic Science Services	16819.00 ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Supplies & Services	Other Expenses	Legal Costs & Services	2250.00 [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	11700.00 Penna PLC	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	4900.00 Penna PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	538.51 SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	633.75 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	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1590.28 Hartnell Taylor Cook LLP	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	885.30 Plaster Ltd	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	650.00 WESSEX RESERVE FORCES & CADET ASSOC	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	Stationery	894.40 PCF PRINT MANAGEMENT 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	1749.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	1749.00 College of Policing	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	742.00 SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2317.50 Talking Money	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	818.68 SOUTH WEST ONE 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	2000.00 Penna 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	721.28 MJ Fews 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	974.63 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	Publications including books	631.75 Thomson Reuters	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	12500.00 Bristol Mediation Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	151130.38 Care & Custody (Health) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	3600.00 Pertemps Professional Development 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	CCTV	860.00 Sovereign Fire & Security 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	Additions:Non Enhancing Fees	1065.33 CSJ PLANNING CONSULTANTS 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	Alterations to Buildings	5938.00 FUSELAND ELECTRICAL 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	16333.33 SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Supplies & Services	Grants & Subscriptions	Subscriptions	550.00 INSTITUTE OF LICENSING (EVENTS) 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	15500.00 Somerset Community Justice Partners	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	19750.00 Association of Police & Crime	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	4156.00 White Young & Green (WYG)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	1200.00 RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	6200.00 W A Products (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	Forensic Science Services	780.00 Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	583.58 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Other Expenses	Legal Fees 3rd Party	647.00 [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	Additions:Non Enhanc Cn&Wk B&I	1512.00 Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	766.20 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	791.00 Labwaste 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	3124.12 CYCLEScheme 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	5221.05 VIRGIN MEDIA PAYMENTS 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	4237.34 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 - tyres and tubes	516.20 CABOT TYRE 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	1068.04 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 - tyres and tubes	912.00 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	536.34 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	763.40 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	768.84 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	608.56 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	739.35 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	2185.21 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	Contractors/ Fees & Hired Services	Fees & Hired	2602.08 CYCLEScheme 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	679.88 HOWARDS HONDA	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	936.00 Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	2712.00 Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Other Expenses	Legal Costs & Services	8850.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Construction & Conversion Works	1044.00 Senator International 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	5659.00 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	17500.00 [REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Capital Charges	Capital Charges	Other Plant & Equipment	4104.00 Clearstone Telecoms 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	1380.00 Avatu 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 - Basic Pay	1115.29 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2635.00 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	12304.75 PCC for Gloucestershire	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 - National Insurance	1686.40 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Employees	Police Overtime	Police PC - Overtime	2689.53	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	2977.74	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	3399.08	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - National Insurance	536.50	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	1140.66	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	828.35	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2635.00	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Gas	1431.58	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	National Non Domestic Rates	36778.00	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	4989.50	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Nat. Insurance	631.95	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1120.34	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4243.75	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension	1026.98	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	1480.33	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3200.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	650.00		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	2280.00	Jaluch Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	2511.25	Siteimprove 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 - Food	566.04	Crown Petfoods 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	1100.00	Royal Devon and Exeter NHS Foundati	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	875.00	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	Premises	Rent Rates & Water	Rents	3750.00	Bargain Parking 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	3750.00	Bargain Parking 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	792.00	Maxam Training 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 - Electrical	1136.00	AVON ARMOUR 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	940.00	SEPURA PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1122.89	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1596.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	3960.00	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	Unplanned Repair & Maintenance	Responsive Maint - Mechanical Plant	835.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	835.75	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	Other Expenses	Maintenance of dogs/cats	750.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Maintenance of dogs/cats	750.00	Overhill Kennels & Exports	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	1017.29	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	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1276.85	Dantek Environmental Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	630.00	Dantek Environmental Services	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 - Plumbing & Water	625.00	Dantek Environmental Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL RETAIL FINANCE OPS	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	1332.50		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	665.00	AVON ARMOUR 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	Alterations to Buildings	1029.68	DR A Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	28608.00	Deloitte LLP	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	2300.00	CIVICA UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	6520.56	The Copyright Licensing Agency Limi	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	2500.00	Axon Public Safety UK 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	11000.00	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	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	12500.00	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	ICT Equipment Purchase	125933.69	SOUTHWEST ONE ICT	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 - Accreditation	1464.00	THE SPRINGBOARD CONSULTANCY LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	890.40	W A Products (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 - Consumables	585.00	Prometheus Medical 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	Forensic Science Services	585.00	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 - tyres and tubes	560.40	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	630.00	YEOVIL MOTOR FACTORS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Employees	Police Staff Pay & Allowances	Staffing Agency	11002.74	Matrix SCM 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	Vet Fees & Supplies	821.77	Golden Valley Veterinary Hospital	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	16256.50	The Southmead Project	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	23875.36	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4186.50	Hall Fuels a trading division of Wa	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	770.52	PURCHASE POWER	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	1010.00	PURCHASE POWER	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	3568.22	Certas Energy UK Ltd T/A Pace Fuel	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	99003.39	AIRWAVE SOLUTIONS LTD	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	27268.31	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	5000.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	8373.00	Hall Fuels a trading division of Wa	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	597.60	Deltawate 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	Laundry & Dry Cleaning	981.00	Royal Devon and Exeter NHS Foundati	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 - Basic Pay	3065.50	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	758.78	PCC for Gloucestershire	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	24747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1521.67	Vodafone	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	Stationery	760.00	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	730.00	Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Costs	Capital Charges	Capital Charges	Vehicle Conversions	832.50	SIN Installations Ltd T/A Signals	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Vehicle Conversions	7247.50	SIN Installations Ltd T/A Signals	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	632.76	City West Commercial 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	680.30	TrustFirstParts	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	614.06	TrustFirstParts	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	522.04	TrustFirstParts	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	2115.96	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	11623.88	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Third Party Payments	Police Pay & Allowances	Contribution to Tri-force	238000.00	PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Communications & Computing	Equipment ICT	2606.52	BRITISH TELECOMMUNICATIONS PLC	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	16160.00	SOUTHWEST ONE	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Supplies & Services	Other Expenses	Legal Fees 3rd Party	24000.00		B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00	Thorne Security	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	1216.80	Thorne Security	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1112.00	STO SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Agencies	Contract Payment	25500.00	Southwest One Unitary Charge	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	720.00	STQ SAFE T QUIP	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	Forensic Science Services	845.00	Alere Toxicology 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 Agencies	Contract Payment	3592.86	Southwest One Unitary Charge	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Agencies	Contract Payment	1449962.29	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Costs	Premises	Rent Rates & Water	Water Charges/Sewerages	803.35	Bristol Wessex Billing Service 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	1263.78	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	Energy Costs	Gas	1205.19	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Legal Costs & Services	2970.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Vehicle Conversions	Vehicle Conversions	580.00	WOODWAY ENGINEERING 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	776.40	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1489.20	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Employees	Police Staff Pay & Allowances	Staffing Agency	23059.71	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	Equipment Furniture & Materials	Equipment	543.29	Trojan	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	743.60	SI Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Contractors/ Fees & Hired Services	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 Costs	Supplies & Services	Communications & Computing	Equipment ICT Software	500.00	IDEAGEN SOFTWARE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Communications & Computing	Equipment ICT Software	995.00	IDEAGEN SOFTWARE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Communications & Computing	Equipment ICT Software	995.00	IDEAGEN SOFTWARE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Communications & Computing	Equipment ICT Software	995.00	IDEAGEN SOFTWARE	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	1269.00	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	1902.82	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 Workshops/Maintenance	Vehicle Workshop	1750.00	Trojan	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	ICT Equipment Purchase	1979.00	SOUTH WEST ONE 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	750.00		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	750.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	543.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	7666.66	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 Software	1450.00	CIVICA UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Other Plant & Equipment	60766.82	SOUTH WEST ONE LIMITED	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Costs	Capital Charges	Capital Charges	Other Plant & Equipment	9201.84	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	900.00	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	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	845.00	AQUARIUS WASTE MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	719.00	Good Riddance Pest Control 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	Stationery	14099.00	POLICE SUPERINTENDENTS ASSOC	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	-8088.70	SOUTHWEST ONE ICT	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	-6184.70	SOUTHWEST ONE ICT	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	-5152.00	SOUTHWEST ONE ICT	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	-3244.20	SOUTHWEST ONE ICT	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	-2304.18	SOUTHWEST ONE ICT	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	-865.20	SOUTHWEST ONE ICT	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	-622.84	SOUTHWEST ONE ICT	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	710.50	SOUTHWEST ONE ICT	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	2047.76	SOUTHWEST ONE ICT	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	9789.78	SOUTHWEST ONE ICT	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	20731.68	SOUTHWEST ONE ICT	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	31208.00	SOUTHWEST ONE ICT	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	43795.20	SOUTHWEST ONE ICT	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	46354.00	SOUTHWEST ONE ICT	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	55646.00	SOUTHWEST ONE ICT	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	57734.80	SOUTHWEST ONE ICT	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Gas	789.55	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	Energy Costs	Gas	731.95	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	550.80	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1050.00	SUFFOLK LIFE ANNUITIES 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 Enhanc Cn&Wk B&I	59934.02	D R Jones (Yeovil) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Gas	726.88	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	Supplies & Services	Subsistence & Conference	Accommodation	1653.00	Click Travel 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	634.93	Xylem Water Solutions 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	Servicing - Sewerage Pumps & Septic	634.93	Xylem Water Solutions 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	Servicing - Sewerage Pumps & Septic	634.93 Xylem Water Solutions UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	648.00 William Sugden & Sons 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 - non-stock	648.00 William Sugden & Sons 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 - non-stock	1053.00 William Sugden & Sons 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 - non-stock	1215.00 William Sugden & Sons 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 - non-stock	1620.00 William Sugden & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services	1305.00 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	Other Expenses	Legal Costs & Services	2255.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	2475.00 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	Planned Maint - Mechanical Plant	8028.90 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	Communications & Computing	Equipment ICT Repairs & Maintenance	48761.46 Capita IT Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	670.80 PCF PRINT MANAGEMENT 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 - Ext Wall / Window or Door	3236.00 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	686.00 Untha UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Capital Charges	Capital Charges	Vehicles Purchase	19800.66 Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1643.18 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1919.00 MASS SPEC ANALYTICAL LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1352.00 MASS SPEC ANALYTICAL 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	2290.26 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	Premises	Energy Costs	Electricity	2849.03 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	Medical Fees	Pathologists reports	10140.00 DR J DELANEY	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1725.00 Celt Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Insurance	Insurance General	1408.24 Colliers International Client Accou	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Other Expenses	Legal Fees 3rd Party	645.32 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	820.84 Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Premises	Rent Rates & Water	Premises Leases	812770.84 Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	540.00 Really Wild Adventures	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	808.78 TELEFONICA O2 (UK) 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	1820.54 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3298.00 LGC LTD	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	Forensic Science Services	3351.00 MASS SPEC ANALYTICAL 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	542.13 Hall's Electrical 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 - Food	602.20 Crown Petfoods 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 - Food	754.72 Crown Petfoods 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	2542.25 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	Capital Charges	Capital Charges	ICT Equipment Purchase	999.95 LONDON CAMERA EXCHANGE GROUP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	ICT Equipment Purchase	1559.98 LONDON CAMERA EXCHANGE GROUP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3690.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1025.00 [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	5047.16 TELEFONICA O2 (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	2506.35 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2584.00 Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2584.00 Securitas Security Services (UK) Lt	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	1400.00 [REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	8450.00 Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2599.40 Sodexo Limited	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	19788.10 Sodexo Limited	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	2310.05 Sodexo Limited	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	3307.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4637.96 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Premises	Cleaning & Domestic Supplies	Cleaning Charges	679.92 Sodexo Limited	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	1200.17 PCC for Dorset	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	2599.40 Sodexo Limited	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	20175.78 Sodexo Limited	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	2310.05 Sodexo Limited	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	3307.00 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Costs	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4637.96 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 Repairs & Maintenance	825.00 Graphics & Exhibitions Limited	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	913.95 Sodexo Limited	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	1062.97 Sodexo Limited	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	2109.17 Sodexo Limited	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	645.25 Sodexo Limited	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	662.05 Sodexo Limited	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	5318.15 Sodexo Limited	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	730.71 Sodexo Limited	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	1300.59 Sodexo Limited	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	777.94 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	51436.73 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	Contractors/ Fees & Hired Services	Fees & Hired	2832.48 CYCLEScheme 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	1625.00 Incom Telecommunications	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	1944.00 Vodafone	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	1151.66 Novatech Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Capital Cost-Early Retirement	9452.66 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	Communications & Computing	Equipment ICT Software	749.50 Aligned Assets 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	850.00 Aligned Assets 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	850.00	Aligned Assets 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	1700.00	Aligned Assets 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	1749.50	Aligned Assets 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	19910.00	Aligned Assets Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Contractors/ Fees & Hired Services	Waste Disposal – Premises	636.19	SUEZ Recycling and Recovery UK 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	659.40	SP Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1335.00	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	Other Expenses	Legal Costs & Services	2050.00		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 - non-stock	2652.06	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	971.96	TELEFONICA O2 (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	22269.66	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B