Avon and Somerset £500 + tran	isactions - iviay 2016					
Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name		
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	-3164.76 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	-8893.60 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			National Non Domestic Rates	6759.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water				
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1578.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	581.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1354.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7455.00 Bristol City Council	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Premises	Rent Rates & Water	National Non Domestic Rates	969.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions						
Support Costs	Premises	Rent Rates & Water	National Non Domestic Rates	811.00 South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	520.00 South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	545.00 South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	596.00 Taunton Deane Borough Council	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1352.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1503.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3330.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1292.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2783.00 North Somerset Council	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3255.00 North Somerset Council	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	653.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1093.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1292.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1826.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3628.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5467.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8648.00 Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1367.00 South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3057.00 South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2323.00 Bath & North Fast Somerset	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Premises	Rent Rates & Water	National Non Domestic Rates	1926.00 Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions						
Support Costs	Premises	Rent Rates & Water	National Non Domestic Rates	1342.00 Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	32802.00 Bath & North East Somerset	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Premises	Rent Rates & Water	National Non Domestic Rates	1566.00 Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1168.00 Mendip District Council	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1541.00 West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			National Non Domestic Rates		A	
Support Functions	Premises	Rent Rates & Water		1913.00 West Somerset Council Rates/Council		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1628.00 Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8747.00 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	Rent Rates & Water	National Non Domestic Rates	56161.00 North Somerset Council	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11729.00 North Somerset Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23980.00 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Costs	Premises	Rent Rates & Water	National Non Domestic Rates	26590.00 Bristol City Council	в	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	14289.00 South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13543.00 South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	35784.00 South Gloucestershire	в	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	12674.00 South Somerset District Council	в	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	53676.00 Sedgemoor District Council	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1702.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	-624.50 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-762.47 CYCLESCHEME 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	ICT Equipment Purchase	2703.78 TELEFONICA O2 (UK) LTD	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Medical Fees	Rehabilitation	13400.00 Citizens Advice Bureau Taunton	в	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Medical Fees	Rehabilitation	1005.00 Citizens Advice Bureau Taunton	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Medical Fees	Rehabilitation	2000.00 Citizens Advice Bureau Taunton	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	836.00 Securitas Security Services (UK) Lt	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	9158.00 Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	530.00 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
					В	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	14073.96 TELEFONICA O2 (UK) LTD		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	3306.00 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	1631.00 TELEFONICA O2 (UK) 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	865.84 Key Forensic Services Ltd	А	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 - Drainage	795.00 AQUARIUS WASTE MANAGEMENT LTD	А	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	11176.80 TELEFONICA O2 (UK) 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 Fees 3rd Party	876.00	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	3330.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1131.73 WBC Automotive 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 PC - Basic Pay	2945.50 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	799.55 PCC for Gloucestershire	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 Enhanc Cn&Wk B&I	3912.50 Quadrant Contract Floorings 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	1080.00 Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	6598.02 SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Bolising	Supplies & Services	Other Expanses	Bublicity & Bromotions	1510.00 Banarlate Ltd t/a Bobble Bromotions	٨	The CC/RCC are esticlied the opend represents VIEW in accordance with the requirements of estagent A

Publicity & Promotions

Rents

1510.00 Paperlate Ltd t/a Pebble Promotions

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Avon and Somerset £500 + transactions - May 2016

Local Policing

Specialist Operations

Supplies & Services

Premises

Other Expenses

Rent Rates & Water

Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Support Costs Support Functions Roads Policing Support Functions Support Functions PCC Support Costs Support Functions Support Functions PCC Investigative Support Specialist Operations Investigative Support Support Functions Investigative Support Specialist Operations Support Functions Investigative Support Roads Policing Roads Policing Support Functions Support Functions Specialist Operations Support Functions Roads Policing Roads Policing Roads Policing Roads Policing Roads Policing Support Costs Support Costs Support Costs Support Costs Investigative Support Investigative Support Support Functions Investigative Support Operational Support Investigative Support Investigative Support Support Costs Specialist Operations Specialist Operations Specialist Operations Specialist Operations Support Functions Support Functions Support Functions **Operational Support**

Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Communications & Computing Supplies & Services Supplies & Services Equipment Furniture & Materials Planned Repair & Maintenance Supplies & Services Other Expenses Vehicle Maintenance Energy Costs Supplies & Services Communications & Computing Capital Charges Capital Charges Communications & Computing Supplies & Services Planned Repair & Maintenance Capital Charges Capital Charges Supplies & Services Equipment Furniture & Materials Supplies & Services Equipment Eurniture & Materials Supplies & Services Equipment Furniture & Materials Supplies & Services Other Expenses Supplies & Services Communications & Computing Supplies & Services Equipment Furniture & Materials Supplies & Services Communications & Computing Supplies & Services Communications & Computing Third Party Payments Payments to Clients Supplies & Services Other Expenses Supplies & Services Grants & Subscriptions Supplies & Services Grants & Subscriptions Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Subsistence & Conference Supplies & Services Medical Fees Employees Indirect Employee Expenses Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Subsistence & Conference Contractors/ Fees & Hired Services Sunnlies & Services Contractors/ Fees & Hired Services Supplies & Services Supplies & Services Printing Stationery & Office Exp Supplies & Services Equipment Furniture & Materials Supplies & Services Contractors/ Fees & Hired Services Vehicle Maintenance Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Communications & Computing Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Supplies & Services Subsistence & Conference Equipment Furniture & Materials Supplies & Services Supplies & Services Equipment Furniture & Materials Supplies & Services Equipment Furniture & Materials Supplies & Services Equipment Furniture & Materials Equipment Furniture & Materials Sunnlies & Services Capital Charges **Capital Charges** Capital Charges Capital Charges Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Communications & Computing Supplies & Services Communications & Computing Supplies & Services Contractors/ Fees & Hired Services Sunnlies & Services Contractors/ Fees & Hired Services Supplies & Services Other Expenses Supplies & Services Other Expenses Contractors/ Fees & Hired Services Supplies & Services Capital Charges **Capital Charges** Rent Rates & Water Energy Costs Supplies & Services Communications & Computing Supplies & Services Communications & Computing Capital Charges Capital Charges Other Agencies Third Party Payments Supplies & Services Other Expenses Supplies & Services Other Expenses

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801.49 British Gas Business (Electric) А 668.32 British Gas Business (Electric) А 1972 38 British Gas Business (Electric) Δ 628.21 British Gas Business (Electric) А 807.36 British Gas Business (Electric) Α 570.60 Vodafone Corporate Limited А 2824 00 Pitney Bowes Ltd Α 1360.00 ANTHONY BROOKES SURVEYS LTD А 4650.00 Sancus Solutions Ltd А 592 56 Westerly Bridgwater Α 883.22 CORONA ENERGY RETAIL 4 LTD А 16333.33 SOUTHWEST ONE ICT в 1845.13 A E Horder (Contracting) Ltd А 818.68 SOUTH WEST ONE LIMITED А 572.50 N & S Flooring (Bristol) Ltd А 5363.00 Capita Secure Information Solutions А 656.00 Senator International Ltd Α 672 00 Senator International Ltd А 6648.00 Senator International Ltd А 3180.00 Safeguarding Consultancy Ltd А 864.00 Softcat Limited Α 2970 00 Redsneed International Ltd А 776.40 Softcat Limited 1489 20 Softcat Limited Α 8750 00 THE BRANDON TRUST 2700.00 720.00 CHIEF POLICE OFFICERS STAFF ASSOCIA А 3243.63 CHIEF POLICE OFFICERS STAFF ASSOCIA А 3609 00 Grant Thornton LLP Δ 2371 50 ORCHID CELLMARK LTD 662.19 Click Travel Ltd А 2780.00 Professor Seth Love А 6733 15 CARE FIRST Α 3774.00 LGC Ltd 578.20 Click Travel Ltd А 5457.00 The Training Consultants Ltd 8346.00 ENVIRONMENTAL SCIENTIFICS GROUP LTD Δ 3743 97 ROYAL MAIL GROUP LTD 526.00 Redspeed International Ltd Α 3240.00 Health Management Limited А 709.50 Darwin Diesels Ltd А 1855.00 West Midlands Police А 625.00 Bottomline Technologies Limited А 559 00 MOBILE WINDSCREENS LTD Α 891.24 CASTROL (UK) LTD А 538.20 GOODYEAR DUNLOP TYRES UK LTD А 2645.06 GOODYEAR DUNLOP TYRES UK LTD А 1630 22 GOODYFAR DUNLOP TYRES UK LTD А 1538.40 Vehicle Livery Solutions Ltd А 600.00 PCC for Surrey Α 4780.83 Redspeed International Ltd А 5633.22 Redspeed International Ltd А 7115.65 Redspeed International Ltd А 5633.23 Redspeed International Ltd А 6226 20 Redsneed International Ltd Α -4943.00 ADT Fire & Security plc А 34943.00 ADT Fire & Security plo 2500.0 2323.00 1799.00 VisionMetric Ltd 5397.00 VisionMetric Ltd Α 8952.60 Bristol Diocesan Board of Finance L Α 2544.00 Systems Technology Consultants Ltd А 1225.09 Golden Valley Veterinary Hospital А 4410.00 Systems Technology Consultants Ltd А 1584.00 Systems Technology Consultants Ltd А 10738 40 HONDA (UK) в 856.43 Bristol Wessex Billing Service Ltd А 2990.35 British Gas Business (Electric) Α 1308.89 SOFTWARE BOX LTD А 723.92 Vodafone Corporate Limited А 10000.00 Vysionics в 782.65 Southwest One Unitary Charge А 687 50 RPP PROFESSIONAL EDUCATION Α 1770.00 Matrix Vocational Associates Ltd А

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Equipment - Consumables Fees & Hired Foos & Hirod Equipment Repairs & Maintenance Forensic Science Services Construction & Conversion Fees Vehicles Purchase Equipment ICT Software Equipment Operational Electricity Electricity Flectricity Electricity Equipment ICT Hardware Purch Equipment ICT Repairs & Maintenance Responsive Maint - Fences or Boundaries Other Plant & Equipment Responsive Maint - Electrical Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Fees Professional Fees Other Plant & Equinment Cycle costs Courses Fees Planned Maint - Internal Decoration Foos & Hirod Fees & Hired Legal Fees 3rd Party Forensic Science Services Forensic Science Services Forensic Science Services Telephone Calls Payment of Claims - 3rd Party Equipment ICT Grounds Maintenance Professional Fees Forensic Science Services Contributions to Other Forces Responsive Maint - Floor or Stairs Conference & Meeting Expenses Construction & Conversion Works Agency Payments - OLAs Planned Maint - External works Fees & Hired Conference & Meeting Expenses Servicing - Electrical Premises Costs Servicing - Electrical Conference & Meeting Expenses Flectricity Servicing - Electrical Vehicle costs - fuel Rents Electricity Electricity Rents Alterations to Buildings Equipment Operational Courses Fees Travel fares

1186.00 Artworks Solutions Ltd А 800.00 INJENUITY LTD А 850.00 INTENLITY LTD Δ 733.26 Novatech Limited А 1784.16 Systems Technology Consultants Ltd А 640.93 Kendall Kingscott Ltd А 23248.72 Volkswagen Group UK Ltd Vehicles в 6038.40 IBM (United Kingdom) Ltd А 700.00 Btac Bristol Ltd А 657 33 British Gas Business (Electric) Α 2495.03 British Gas Business (Electric) А 3047.76 British Gas Business (Electric) А 753.43 British Gas Business (Electric) Α 5163.06 NDI Technologies Ltd Δ 2200.00 Recipero Ltd 5950.00 603.60 Commercial Transfer Limited 731.76 Cablecom Networking Ltd Δ 804.57 Taunton Deane Borough Council А 983.33 Taunton Deane Borough Council А 667.03 Taunton Deane Borough Council А 719.06 Taunton Deane Borough Council А 756.00 FCO Services 1638.00 FCO Services Α 1456 00 Office Furniture Online Α 570.00 Vehicle Livery Solutions Ltd А 3500.00 COMMON PURPOSE UK 1760.00 N & S Flooring (Bristol) Ltd 5843 90 LINIVERSITY OF THE WEST OF ENGLAND Δ 813.80 PCC for Devon & Cornwal 792.00 1496.10 Key Forensic Services Ltd 7814 08 Key Forensic Services Ltd 7005.20 Key Forensic Services Ltd 1197.31 Vodafone Corporate Limited 500.00 26453.64 SOUTHWEST ONE ICT 680.00 1400.00 Kendall Kingscott Ltd 2186.00 ORCHID CELLMARK LTD А 1252 00 PCC for Devon & Cornwall Α 585.00 N & S Flooring (Bristol) Ltd 1032.75 Somerset County Cricket Club Ltd А 78377 74 EMMDEE Building Services Ltd С 3265.83 National Offender Managemengt Servi А 552.50 AVON ROAD MARK LTD А 4669.20 PCC for Gloucestershire Α 1763.70 DILLINGTON HOUSE Α 1461.28 Uninterruptible Power Supplies Ltd А 3843.79 Uninterruptible Power Supplies Ltd Α 830.78 Uninterruptible Power Supplies Ltd А 3758.53 Uninterruptible Power Supplies Ltd А 2710.92 Uninterruptible Power Supplies Ltd А 4723.13 Uninterruptible Power Supplies Ltd А 3984 54 Uninterruntible Power Supplies Ltd Α 1032.75 Somerset County Cricket Club Ltd Δ 4338.07 EDF ENERGY 1 LIMITED 1097.22 NETWORK SECURITY SYSTEMS EUROPE (UK 1097.22 NETWORK SECURITY SYSTEMS EUROPE (UK А 1097.23 NETWORK SECURITY SYSTEMS EUROPE (UK А 1097.23 NETWORK SECURITY SYSTEMS EUROPE (UK 1097.22 NETWORK SECURITY SYSTEMS EUROPE (UK Α 1097 22 NETWORK SECURITY SYSTEMS FUROPE (UK Α 1097.22 NETWORK SECURITY SYSTEMS EUROPE (UK 1097.22 NETWORK SECURITY SYSTEMS EUROPE (UK А 1097.22 NETWORK SECURITY SYSTEMS EUROPE (UK Α 25311.39 Arval UK Ltd в 2959.88 Glidefern Property Management Ltd А 3612.24 EDF ENERGY 1 LIMITED Α 2087.93 British Gas Business (Electric) А 2550.00 LANDMARC RE MOD (WALES) А 1036.35 N & S Flooring (Bristol) Ltd А 1438.00 AV PARTS MASTERCOUK А 3800.00 DENISE NATHAN CONSULTANCY LTD Α 560.00 Riverside Taxis Ltd Α

The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 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Support Functions Support Costs Specialist Operations Support Costs Support Functions Criminal Justice Arrangements Support Functions Support Costs Support Functions Support Costs Local Policing Support Functions Support Functions Support Functions Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Support Functions Support Costs Support Functions Support Functions Investigative Support Support Functions Support Functions Investigations Investigations Support Functions Support Costs Specialist Operations Support Functions Support Costs Support Functions Support Costs Support Functions Support Functions Support Functions Roads Policing Support Functions Support Functions Support Costs Support Functions Support Costs Support Functions Specialist Operations Support Costs Support Functions Support Costs Support Costs Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Investigative Support Support Functions

Rent Rates & Water Capital Charges Capital Charges Planned Renair & Maintenance Dromicoc Supplies & Services Equipment Furniture & Materials Supplies & Services Other Exnenses Contractors/ Fees & Hired Services Supplies & Services Premises Planned Repair & Maintenance Employees Police Staff Pay & Allowances Capital Charges Capital Charges Canital Charges Canital Charges Supplies & Services Printing Stationery & Office Exp Transport Vehicle Maintenance Vehicle Maintenance Transport Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Communications & Computing Supplies & Services Equipment Furniture & Materials Supplies & Services Communications & Computing Third Party Payments Other Agencies Capital Charges Capital Charges Transport Vehicle Maintenance Premises Rent Rates & Water Supplies & Services Contractors/ Fees & Hired Services Transport Vehicle Maintenance Transport Vehicle Maintenance Supplies & Services Equipment Eurniture & Materials Equipment Furniture & Materials Supplies & Services Vehicle Maintenance Transport Transport Vehicle Maintenance Transport Vehicle Maintenance Transport Vehicle Maintenance Transport Vehicle Maintenance Premises Planned Renair & Maintenance Unplanned Repair & Maintenance Supplies & Services Contractors/ Fees & Hired Services Cleaning & Domestic Supplies Premises Capital Charges Capital Charges Supplies & Services Contractors/ Fees & Hired Services Capital Charges Capital Charges Capital Charges Capital Charges Planned Repair & Maintenance Capital Charges Capital Charges Vehicle Maintenance Transport Capital Charges Capital Charges Supplies & Services Other Expenses Supplies & Services Other Expenses Unplanned Repair & Maintenance Premises Planned Repair & Maintenance Supplies & Services Insurance Vehicle Maintenance Transport Supplies & Services Other Expenses Transport Vehicle Maintenance Supplies & Services Contractors/ Fees & Hired Services Energy Costs Premises Vehicle Maintenance Transport Transport Vehicle Maintenance Transport Vehicle Maintenance Vehicle Maintenance Transport Contractors/ Fees & Hired Services Supplies & Services Supplies & Services Contractors/ Fees & Hired Services Transport Vehicle Maintenance Transport Vehicle Maintenance Sunnlies & Services Communications & Computing Equipment Furniture & Materials Supplies & Services Printing Stationery & Office Exp Supplies & Services Third Party Payments Other Local Authorities or Forces Third Party Payments Other Local Authorities or Forces Cleaning & Domestic Supplies Premises Cleaning & Domestic Supplies Cleaning & Domestic Supplies Premises Premises Cleaning & Domestic Supplies Premises Cleaning & Domestic Supplies Premises Cleaning & Domestic Supplies Contractors/ Fees & Hired Services Sunnlies & Services Transport Vehicle Maintenance

Premises

Premises

Premises

Premises

Premises

Landlords Service Charge Construction & Conversion Fees Promises Costs Equipment Operational Courses Fees Fees & Hired Servicing - Sewerage Pumps & Septic Staffing Agency Other Plant & Equipment Construction & Conversion Works Printing Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Courses Fees Licences & Orders Equipment ICT Fauipment Equipment ICT Software Contract Payment Construction & Conversion Works Vehicle costs - repair and maintenance Water Charges/Sewerages Forensic Science Services Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Equipment Operational Equipment Operational Vehicle costs - tyres and tubes Vehicle costs - repair and maintenance CCTV Responsive Maint - Floor or Stairs Professional Fees Cleaning Charges Additions:Non Enhanc Cn&Wk B&I Professional Fees Additions:Non Enhancing Fees ICT Equipment Purchase Alterations to Buildings Additions:Non Enhancing Fees Vehicle costs - licences Additions: Non Enhancing Fees Publicity & Promotions Courses Fees Responsive Maint - Ext Works Planned Maint - External Painting Insurance General Vehicle costs - repair and maintenance Legal Fees 3rd Party Vehicle costs - repair and maintenance Equipment - Consumables Electricity Vehicle costs - renair and maintenance Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Fees & Hired Fees & Hired Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Equipment ICT Equipment Operational Postage Contributions to Other Forces Contributions to Other Forces Cleaning Charges **Cleaning Charges** Cleaning Charges Cleaning Charges Cleaning Charges Cleaning Charges Forensic Science Services Vehicle costs - tyres and tubes

6898.79 SOUTH SOMERSET DISTRICT COUNCIL А 1350.00 BUCKLEY-LEWIS PARTNERSHIP LTD А 2780 61 Uninterruntible Power Supplies Ltd А 1950.00 Fisher Scientific UK Ltd А 810.00 CITY & GUILDS Α 60391.75 Swanswell Charitable Trust С 768 00 AOUARIUS WASTE MANAGEMENT LTD А 10648.92 Matrix SCM Ltd в 28841.60 TEMPLESTOCK LIMITED в 3486 00 DANCO Α 534.00 Charlie & Co А 757.32 TrustFirstParts А 519 14 TrustFirstParts 750.00 2205.50 Liftshare.com Ltd 16787.50 SOUTHWEST ONE ICT в 640.00 W A Products (UK) LTD Α 1240 00 ALTRAINING SERVICES LTD А 3112.31 Southwest One Unitary Charge А 136147.18 EMMDEE Building Services Ltd С 3496.48 Hall's Electrical Ltd А 829.33 Bristol Wessex Billing Service Ltd А 27052.00 ORCHID CELLMARK LTD в 589 14 TrustFirstParts Α 589 91 TrustFirstParts Α 1085.28 Online Security Products А 1085.28 Online Security Products А 1346.72 BMW (UK) Ltd А 910 60 BMW (UK) 1td Δ 770.10 BMW (UK) Ltd А 2656.42 Dick Lovett Ltd А 756.43 TrustFirstParts А 914.36 Sovereign Fire & Security Ltd Α 3727.86 N & S Flooring (Bristol) Ltd А 3395.50 Hartnell Taylor Cook LLP А 23466 17 Sodexo Limited R 18050.00 Space Engineering Services Ltd R 2400.00 Pertemps Professional Development L А 965.00 Western Driver Training Α 2395.70 Softcat Limited А 640.00 DRA Maintenance Ltd А 2249.10 The Brodie Partnership А 3282.00 Corporate Support HO Imprest А 965.00 Western Driver Training Α 500.00 PCC for Gwent А 900.00 TTC 2000 Limited А 919.25 DRA Maintenance Ltd Α 3533.00 THE PAINTING & DECORATING CO LTD А 277983.00 Municipal Mutual Insurance Limited С 504.02 Bristol Forklifts Limited 2452.00 520.00 ONE TIME VENDOR 3294.00 EDGAR BROTHERS 2213.83 British Gas Business (Electric) А 647 40 SI Cook & Sons I th Α 704.57 SJ Cook & Sons Ltd А 921.86 SI Cook & Sons Ltd А 1021.80 SJ Cook & Sons Ltd Α 11500.00 Bath Spa University в 16000.00 Bath Spa University В 581.20 Chubb Electronic Security Ltd А 576.31 Foray Motor Group Ltd (Parts) А 4506 30 TELEFONICA 02 (LIK) LTD Α 675.00 CLIFTON CANVAS DEVELOPMENTS LTD А 550.00 Neopost Ltd Α 529.52 PCC for Gloucestershire А 2325.40 PCC for Gloucestershire А 540.13 Sodexo Limited А 1677.70 Sodexo Limited Α 3923.43 Sodexo Limited А 506.71 Sodexo Limited А 2424.68 Sodexo Limited А 598.34 Sodexo Limited А 2127 03 LGC Ltd Α 585.60 GOODYEAR DUNLOP TYRES UK LTD А

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Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	525.00 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1391.62 CYCLESCHEME LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	566.00 ArroGen Forensics Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2417.29 WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	6655.51 Julian House	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
61% Support / 39% Dealing with the Publi	Third Party Payments	Other Agencies	Contract Payment	9365.40 Southwest One Unitary Charge	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1095.00 Association Of Police & Crime	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
nvestigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3718.00 LGC Ltd	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	823.47 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Functions	Supplies & Services	Other Expenses	Legal Costs & Services	6750.00	- î	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
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nvestigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5830.00 Prometheus Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
nvestigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	701.25	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2181.77 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Costs	Employees	Police Staff Pay & Allowances	Staffing Agency	9437.34 Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
cc	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	886.50 Restorative Engagement Forum Ltd	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6697.10 Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Functions		Printing Stationery & Office Exp	Reprographics	38493.53 Rigby Capital Limited T/A SCC Capit	в	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
	Supplies & Services					
vestigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	7493.90 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
vestigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	540.00 Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	548.30 TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
vestigative Support	Supplies & Services	Medical Fees	Pathologists reports	2535.00 Dr DS Cook	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
vestigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1380.00 Randox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
apport Functions	Transport	Vehicle Maintenance		1146.99 WBC Automotive Limited		
			Vehicle costs - repair and maintenance		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1831.01 WBC Automotive Limited	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
oads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6236.49 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
vestigations	Supplies & Services	Medical Fees	Rehabilitation	1056.60 3M United Kingdom PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
ipport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
ipport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
ipport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
ipport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
ipport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
ipport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
		Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Capital Charges					
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
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	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	Â	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs						
ealing with the Public	Third Party Payments	Contractors/ Fees & Hired Services	Contribution	1239.00 ACPO CRIME PREVENTION INITIATIVES L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
cc	Supplies & Services	Equipment Furniture & Materials	Equipment	1944.50 Victim Support	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Rent Rates & Water	Rents	33716.75 NATIONAL CAR PARKS LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
ipport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
ipport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
ipport Functions	Premises	Energy Costs	Electricity	4508.15 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of o
ipport Costs	Premises	Energy Costs	Electricity	6413.75 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Energy Costs	Electricity	5082.57 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Energy Costs	Electricity	765.11 British Gas Business (Electric)	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
apport Functions	Premises	Energy Costs	Electricity	862.65 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
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upport Functions	Premises	Planned Repair & Maintenance	Fire Alarms	550.00 Electrio Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
ipport Functions	Premises	Energy Costs	Electricity	34940.19 EDF ENERGY 1 LIMITED	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Supplies & Services	Other Expenses	Maintenance of dogs/cats	587.50 Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1611.81 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Energy Costs	Gas	9822.56 CORONA ENERGY RETAIL 4 LTD	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Energy Costs	Electricity	640.11 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3540.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Costs	Supplies & Services	Other Expenses	Legal Fees 3rd Party	582.82	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
pecialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	5000.00 Kaiser + Kraft Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
pecialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2183.36 HM PRISON SERVICE	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
ipport Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	2842.60 Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
		Vehicle Maintenance		1222.90 YEOVIL LAND ROVER		
upport Functions	Transport		Vehicle costs - repair and maintenance		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Rent Rates & Water	Rents	825.00 SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Premises	Rent Rates & Water	Landlords Service Charge	12177.86 UNIVERSITY OF BATH	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	-551.60 SMSR (Social & Market Strategic Res	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	3309.60 SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c
upport Functions						
Support Functions Support Functions	Premises	Rent Rates & Water	Rents	820.84 Summervale Surgery	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of c

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Vehicle Maintenance Rent Rates & Water Contractors/ Fees & Hired Services Supplies & Services Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Contractors/ Fees & Hired Services Vehicle Workshops/Maintenance Supplies & Services Contractors/ Fees & Hired Services Third Party Payments Other Local Authorities or Forces Third Party Payments Other Local Authorities or Forces Third Party Payments Other Local Authorities or Forces Energy Costs Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Other Expenses Contractors/ Fees & Hired Services Supplies & Services Supplies & Services Contractors/ Fees & Hired Services Contractors/ Fees & Hired Services Contractors/ Fees & Hired Services Supplies & Services Contractors/ Fees & Hired Services Capital Charges Capital Charges Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Printing Stationery & Office Exp Supplies & Services Contractors/ Fees & Hired Services Employees Indirect Employee Expenses Vehicle Maintenance Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Communications & Computing Supplies & Services Contractors/ Fees & Hired Services Vehicle Maintenance Vehicle Maintenance Supplies & Services Equipment Furniture & Materials Supplies & Services Contractors/ Fees & Hired Services Contractors/ Fees & Hired Services Supplies & Services Supplies & Services Equipment Furniture & Materials Planned Repair & Maintenance Capital Charges Capital Charges Planned Renair & Maintenance Supplies & Services Communications & Computing Supplies & Services Grants & Subscriptions Third Party Payments Payments to Clients Supplies & Services Grants & Subscriptions Planned Renair & Maintenance Third Party Payments Other Local Authorities or Forces Equipment Eurniture & Materials Supplies & Services Supplies & Services Contractors/ Fees & Hired Services Energy Costs Supplies & Services Other Expenses Capital Charges Capital Charges Supplies & Services Other Expenses Contractors/ Fees & Hired Services Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Communications & Computing Energy Costs Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Contractors/ Fees & Hired Services Supplies & Services Vehicle Maintenance Vehicle Maintenance Vehicle Workshops/Maintenance Supplies & Services Other Expenses Capital Charges **Capital Charges** Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Capital Charges Capital Charges Supplies & Services Communications & Computing Employees Police Pay & Allowances Police Staff Pay & Allowances Employees Employees Police Pay & Allowances Employees Police Pay & Allowances

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Vehicle costs - repair and maintenance

579.96 MI Fews Ltd А 1000.00 MENDIP DISTRICT COUNCIL А 550.00 A D C (Bristol) Ltd Δ 2883.00 ORCHID CELLMARK LTD А 1141 80 MENDIP-WORDWAVE PARTNERSHIP А 1135.25 Calibration & Consultancy Services А 1820.00 Key Forensic Services Ltd Α 13309.59 PCC for Devon & Cornwall в 14857.47 PCC for Dorset в 19975 08 PCC for Wiltshire R 2967.52 British Gas Business (Electric) А 16819.00 ORCHID CELLMARK LTD 2250.00 11700.00 Penna PLC 4900.00 Penna PLC 538.51 SUEZ Recycling and Recovery UK Ltd А 633.75 SUEZ Recycling and Recovery UK Ltd А 1590.28 Hartnell Taylor Cook LLP Δ 885 30 Plastor I td 650.00 WESSEX RESERVE FORCES & CADET ASSOC А 894.40 PCF PRINT MANAGEMENT LTD 1749.00 College of Policing Α 1749.00 College of Policing А 742 00 SEPLIRA PLC Α 2317 50 Talking Money Α 818.68 SOUTH WEST ONE LIMITED А 2000.00 Penna PLC А 721.28 MJ Fews Ltd А 974 63 GOODVEAR DUNLOR TYRES LIK LTD Δ 631.75 Thomson Reuters А 12500.00 Bristol Mediation Ltd в 151130.38 Care & Custody (Health) Ltd С 3600.00 Pertemps Professional Development L Α 860.00 Sovereign Fire & Security Ltd А 1065.33 CSJ PLANNING CONSULTANTS LTD А 5938 00 EUSELAND ELECTRICAL SERVICES LTD Α 16333 33 SOLITHWEST ONE ICT R 550.00 INSTITUTE OF LICENSING (EVENTS) LTD А 15500.00 Somerset Community Justice Partners в 19750.00 Association Of Police & Crime в 4156.00 White Young & Green (WYG) А 1200.00 RSM Risk Assurance Services LLP А 620.00 W A Products (UK) LTD Δ 780.00 Alere Toxicology PLC 583,58 British Gas Business (Electric) 647.00 1512.00 Services Design Solution Ltd 766.20 791.00 Labwaste Ltd 3124 12 CYCLESCHEME LTD Α 5221.05 VIRGIN MEDIA PAYMENTS LTD А 4237 34 EDE ENERGY 1 LIMITED А 516.20 CABOT TYRE SERVICE LTD А 1068.04 GOODYEAR DUNLOP TYRES UK LTD А 912 00 GOODYEAR DUNLOP TYRES LIK LTD Α 536.34 British Gas Business (Electric) А 763.40 British Gas Business (Electric) А 768.84 British Gas Business (Electric) Α 608.56 British Gas Business (Electric) А 739.35 British Gas Business (Electric) А 2185.21 British Gas Business (Electric) А 2602.08 CYCLESCHEME LTD Α 679 88 HOWARDS HONDA Α 936.00 Vehicle Livery Solutions Ltd 2712.00 Vehicle Livery Solutions Ltd 8850.00 1044.00 Senator International Ltd 5659.00 ROYAL MAIL GROUP LTD 17500.00 4104.00 Cleartone Telecoms Ltd Δ 1380.00 Avatu Limited А 1115.29 PCC for Gloucestershire Α 2635.00 PCC for Gloucestershire А 12304 75 PCC for Gloucestershire R 1686.40 PCC for Gloucestershire А

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Police PC - Overtime

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Vehicle Conversions Vehicle Conversions Vehicle costs - repair and maintenance Equipment ICT Telephone Calls Contribution to Tri-force Equipment ICT Equipment ICT Software Legal Fees 3rd Party Equipment Fauipment Alterations - Health & Safety Contract Payment Alterations - Health & Safety Forensic Science Services Contract Payment Contract Payment Water Charges/Sewerages Gas Gas Legal Costs & Services Vehicle Conversions Equipment ICT Hardware Purch Equipment ICT Hardware Purch Staffing Agency Equipment Vehicle costs - repair and maintenance Waste Disposal – Premises Equipment ICT Software Equipment ICT Software Equipment ICT Software Equipment ICT Software Vehicle costs - tyres and tubes Electricity Vehicle Workshop ICT Equipment Purchase Dogs - Purchase Dogs - Purchase Equipment ICT Hardware Purch Forensic Science Services Equipment ICT Software Other Plant & Equipment Other Plant & Equipment Supplies & Services Servicing - Sewerage Pumps & Septic Repairs & Maint General Stationery ICT Equipment Purchase Gas Gas Fees & Hired Landlords Service Charge Additions:Non Enhanc Cn&Wk B&I Gas Accommodation Servicing - Sewerage Pumps & Sentic Servicing - Sewerage Pumps & Septic

832.50 SJN Installations Ltd T/A Signals 7247.50 SJN Installations Ltd T/A Signals 632 76 City West Commercials Ltd 680.30 TrustFirstParts 614.06 TrustFirstParts 522.04 TrustFirstParts 2115 96 Vodafone 11623.88 Vodafone 238000.00 PCC for Gloucestershire 2606.52 BRITISH TELECOMMUNICATIONS PLC 16160 00 SOUTHWEST ONE 24000.00 600.00 Thorne Security 1216.80 Thorne Security 1112.00 STO SAFE T OUIP 25500.00 Southwest One Unitary Charge 720.00 STQ SAFE T QUIP 845.00 Alere Toxicology PLC 3592.86 Southwest One Unitary Charge 1449962.29 Southwest One Unitary Charge 803.35 Bristol Wessex Billing Service Ltd 1263.78 CORONA ENERGY RETAIL 4 LTD 1205.19 CORONA ENERGY RETAIL 4 LTD 2970.00 580.00 WOODWAY ENGINEERING LTD 776.40 Softcat Limited 1489.20 Softcat Limited 23059.71 Matrix SCM Ltd 5/13 20 Trojan 743.60 SJ Cook & Sons Ltd 575.00 Perrys Recycling Ltd 500.00 IDEAGEN SOFTWARE 995 00 IDEAGEN SOFTWARE 995.00 IDEAGEN SOFTWARE 995.00 IDEAGEN SOFTWARE 1269 00 GOODYEAR DUNI OP TYRES LIK I TO 1902.82 British Gas Business (Electric) 1750.00 Trojan 1979.00 SOUTH WEST ONE LIMITED 750.00 750.00 543.00 Data Pro 7666.66 Key Forensic Services Ltd 1450 00 CIVICA LIK LTD 60766.82 SOUTH WEST ONE LIMITED 9201.84 SOUTH WEST ONE LIMITED 900.00 Systems Technology Consultants Ltd 845.00 AQUARIUS WASTE MANAGEMENT LTD 719.00 Good Riddance Pest Control Ltd 14099 00 POLICE SUPERINTENDENTS ASSOC -8088.70 SOUTHWEST ONE ICT -6184 70 SOLITHWEST ONE ICT -5152.00 SOUTHWEST ONE ICT -3244.20 SOUTHWEST ONE ICT -2304 18 SOLITHWEST ONE ICT -865.20 SOUTHWEST ONE ICT -622.84 SOUTHWEST ONE ICT 710.50 SOUTHWEST ONE ICT 2047.76 SOUTHWEST ONE ICT 9789.78 SOUTHWEST ONE ICT 20731.68 SOUTHWEST ONE ICT 31208.00 SOUTHWEST ONE ICT 43795 20 SOLITHWEST ONE ICT 46354 00 SOLITHWEST ONE ICT 55646.00 SOUTHWEST ONE ICT 57734.80 SOUTHWEST ONE ICT 789 55 CORONA ENERGY RETAIL 4 LTD 731.95 CORONA ENERGY RETAIL 4 LTD 550.80 DRA Maintenance Ltd 1050.00 SUFFOLK LIFE ANNUITIES LTD 59934.02 D R Jones (Yeovil) Ltd 726.88 CORONA ENERGY RETAIL 4 LTD 1653.00 Click Travel Ltd 634 93 Xylem Water Solutions LIK Ltd 634.93 Xylem Water Solutions UK Ltd

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Servicing - Sewerage Pumps & Septic

634.93 Xylem Water Solutions UK Ltd А 648.00 William Sugden & Sons Ltd А 648.00 William Sugden & Sons Ltd Δ 1053.00 William Sugden & Sons Ltd А 1215.00 William Sugden & Sons Ltd Α 1620.00 William Sugden & Sons Ltd Δ 1305.00 Systems Technology Consultants Ltd 2255.00 2475.00 COUNTY CARS 8028 90 Integral LIK Ltd Α 48761.46 Capita IT Services Ltd в 670.80 PCF PRINT MANAGEMENT LTD А 3236 00 AVON ARMOUR LTD Α 686.00 Untha UK Limited Α 19800.66 Volkswagen Group UK Ltd Vehicles 1643.18 1919.00 MASS SPEC ANALYTICAL LTD 1352 00 MASS SPEC ANALYTICAL LTD А 2290 26 CORONA ENERGY RETAIL 4 LTD А 2849.03 British Gas Business (Electric) А 10140.00 DR R J DELANEY в 1725 00 Celt Ltd Α 1408.24 Colliers International Client Accou 645 32 820.84 Summervale Surgerv 812770.84 Blue Light Partnership C 540.00 Really Wild Adventures А 808.78 TELEFONICA O2 (UK) LTD 1820 54 3298.00 LGC Ltd 3351.00 MASS SPEC ANALYTICAL LTD А 542.13 Hall's Electrical Ltd А 602 20 Crown Petfoods Ltd Α 754.72 Crown Petfoods Ltd 2542.25 GOODYEAR DUNLOP TYRES UK LTD А 999 95 LONDON CAMERA EXCHANGE GROUP Α 1559 98 LONDON CAMERA EXCHANGE GROUP 3690.0 1025.00 5047.16 TELEFONICA O2 (UK) LTD 2506 35 TELEFONICA 02 (LIK) LTD Α 2584.00 Securitas Security Services (UK) Lt 2584.00 Securitas Security Services (UK) Lt 1400.00 8450.00 Alere Toxicology PLC 2599.40 Sodexo Limited А 19788.10 Sodexo Limited в 2310.05 Sodexo Limited А 3307.00 Sodexo Limited А 4637.96 Sodexo Limited Α 679.92 Sodexo Limited А 1200 17 PCC for Dorset А 2599.40 Sodexo Limited А 20175.78 Sodexo Limited в 2310.05 Sodexo Limited Α 3307.00 Sodexo Limited А 4637.96 Sodexo Limited А 825.00 Graphics & Exhibitions Limited А 913.95 Sodexo Limited А 1062.97 Sodexo Limited А 2109.17 Sodexo Limited А 645.25 Sodexo Limited А 662.05 Sodexo Limited Α 5318.15 Sodexo Limited А 730.71 Sodexo Limited А 1300.59 Sodexo Limited А 777.94 Sodexo Limited А 51436.73 PCC for Devon & Cornwall С 2832 48 CYCLESCHEME LTD Α 1625.00 Incom Telecommunications А 1944.00 Vodafone А 1151.66 Novatech Limited Α 9452.66 Somerset County Council А 749 50 Aligned Assets Ltd Α 850.00 Aligned Assets Ltd А

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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	в	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	А	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	в	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B