Avon and Somerset Police £500+ Transaction	ons -May 2017					
Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name	Α	В
Support Functions	Supplies & Services	Professional Fees	Professional Fees	750.00 SARI	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	600.00 Shear Design Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	11,135.00	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	974.00 Lexis Nexis	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,339.92 Sodexo Limited	Α	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	3,629.00 Apex Engineering Group	Α	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	3,655.07 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2,595.17 XEROX FINANCE LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	38,493.53 Rigby Capital Limited T/A SCC Capit	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Professional Fees	Professional Fees	3,350.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	500.00 Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	502.44 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	686.16 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,580.36 Water2Business	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,799.83 Sodexo Limited	Α	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	991.79 WBC Automotive Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2.890.11 WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
nvestigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,860.00 Systems Technology Consultants Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	799.00	^	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	4,752.25 Somerset and Avon Rape and Sexual	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	2,450.00 Aquarius Waste Management Ltd	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
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,410.00 Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1,819.25 FPG (UK) Ltd	Α	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	23,950.00 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees	Professional Fees	750.00 SARI	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,280.00 AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	63,000.00 Public Works Loan Board	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	37,327.58 Specialist Computer Centres	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,200.00 METROPOLITAN POLICE SERVICE	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	4,503.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	2,923.55 Pitney Bowes Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	4,022.13 British Gas Business (Electric)	Α	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 SARI	Α	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	755.10 Sodexo Limited	Α	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	2,160.00 Systems Technology Consultants Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	842.50 DRA Maintenance Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1.457.10 Trustmarque Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11,831.00 South Somerset District Council	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	778.00 Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	1,454.22 Sodexo Limited	^	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	2,200.00	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
					A	
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	9,960.00 Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	2,250.00 Office Furniture Online	Α	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	- 6,189.65 Specialist Computer Centres	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10 Redspeed International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,975.00 Integral UK Ltd	Α	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	27,305.85 PCC for Dorset	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	646.00 Accounting Officer MOD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,735.08 INSIGHT DIRECT (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	53,681.25 Public Works Loan Board	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,725.29 Quantock Veterinary Hospital Ltd	Α	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	890.97 GOODYEAR DUNLOP TYRES UK LTD	Α	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	1,207,188.47 Southwest One Unitary Charge	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	12,500.00	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,875.00 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,980.00 THE PAINTING & DECORATING CO LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	690.00	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	4.000.00 Level Peaks Associates Limited	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	682.35 CORONA FNERGY RETAIL 4 LTD	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,511.99 Bristol City Council	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
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	787.20 Hays Specialist Recruitment Ltd	^	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
Support Functions PCC					A	
	Supplies & Services	Grants & Subscriptions	Subscriptions	19,750.00 Association Of Police & Crime	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10 Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	7,882.98 Matrix SCM Ltd	Α	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	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,222.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Planned Repair & Maintenance	Security	795.00 AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
nvestigations	Supplies & Services	Professional Fees	Professional Fees	716.38	Α	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	900.00 TEMPLESTOCK 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	648.01 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	5,037.60 Integral UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	672.37 Arval UK Ltd 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	4,019.00 Chief Police Officer Staff Associat	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	5,634.96 Senator International Ltd A	
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	864.14 Golden Valley Veterinary Hospital	The control are equipment to open a representative with the requirements of eategory 7.
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	538.33	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	2,200.00	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10,333.00 Somerset Community Justice Partners E	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	680.15 Arval UK Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,377.00 West Somerset Council Rates/Council A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	- 39,934.76 Specialist Computer Centres E	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	838.29 Dick Lovett 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	5,012.38 British Gas Business (Electric) A	3.7
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,000.00 Neopost Ltd	
Local Policing	Supplies & Services	Other Expenses	Courses Fees	1,600.00 Centerplate UK Limited A	
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,300.00 PowerKut Ltd	
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	108,032.74 AIRWAVE SOLUTIONS LTD	
upport	Premises	Rent Rates & Water	National Non Domestic Rates	1,433.00 North Somerset Council	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	3,137.58	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 SARI A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	1,706.00 United Kingdom Accreditation Servic	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,400.00 AI TRAINING SERVICES LTD	
upport Functions	Premises	Planned Repair & Maintenance	Unplanned - AACs	785.00 AVON ARMOUR LTD	
nvestigations	Supplies & Services	Grants & Subscriptions	Subscriptions	519.60 Vodafone Corporate Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,636.00	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	650.00 Alere Toxicology PLC A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	2,130.46 Softcat Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Supplies & Services	Other Expenses	Legal Costs & Services	550.00 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport	Capital Charges	Capital Charges	Construction & Conversion Works	1,937.00 AVON ARMOUR LTD	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pecialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	720.93 Vodafone Corporate Limited A	
upport Functions	Supplies & Services	Other Expenses	Courses Fees	970.20 Actor Factory Productions A	
upport Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	500.00 SNAP SURVEYS LTD A	
upport Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	4,400.00 Vehicle Livery Solutions Ltd	
nvestigations	Supplies & Services	Equipment Furniture & Materials	Publications including books	2,700.00 Character Graphics A	
upport	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,580.00 Systems Technology Consultants Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,060.36 Sodexo Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
cc	Supplies & Services	Printing Stationery & Office Exp	Reprographics	975.00 Studio Diva	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	14,205.96 Integral UK Ltd B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport	Capital Charges	Capital Charges	Vehicles Purchase	11,687.51 GENERAL MOTORS UK SPECIAL VEHICLES B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8,365.00 North Somerset Council	
pecialist Operations	Third Party Payments	Other Local Authorities or Forces	Contribution to Tri-force	32,920.82 PCC for Devon & Cornwall B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport	Supplies & Services	Equipment Furniture & Materials	Equipment	525.00 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,270.75 Softcat Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
nvestigations	Supplies & Services	Professional Fees	Professional Fees	2,500.00 University of Dundee	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ocal Policing	Supplies & Services	Other Expenses	Publicity & Promotions	1,649.95 This Named Company T/A The Card Net	
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	1,593.24 Level Peaks Associates Limited A	
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,193.12 The Behavioural Insights Team	
ocal Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	675.00 Gilders Transport Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
support Functions	Premises	Energy Costs	Electricity	988.28 British Gas Business (Electric)	3.7
Support Functions	Premises	Energy Costs	Electricity	581.36 British Gas Business (Electric)	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport	Capital Charges	Capital Charges	Vehicles Purchase	15,419.60 FORD MOTOR CO LTD	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,500.00	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Supplies & Services	Communications & Computing	Telephone Calls	13,134.87 Vodafone B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport Functions	Supplies & Services	Professional Fees	Professional Fees	700.00 Mary Newton Forensic Consulting	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Supplies & Services	Other Expenses	Cost Of Appeals	2,325.00	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Fences or Boundaries	3,200.00 Advanced Fencing & Landscaping A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,783.24 CYCLESCHEME LTD A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
riminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	737.50 Overhill Kennels & Exports	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,889.00	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
isused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	656.00 SUREPRINT	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23,466.17 Sodexo Limited B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pecialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	7,118.00 PCC for Devon & Cornwall A	
upport Functions	Premises	Rent Rates & Water	Landlords Service Charge	7,000.00 SOUTH SOMERSET DISTRICT COUNCIL A	
upport	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	787.20 Hays Specialist Recruitment Ltd A	
perational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	720.00 BATH & WEST ENTERPRISES LIMITED A	
upport Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	816.00 AWP Services Ltd A	
upport Functions	Premises	Planned Repair & Maintenance	CCTV	830.50 Sovereign Fire & Security Ltd A	
upport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	705.85 Darwin Diesels Ltd 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
upport Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	38,195.18 INSIGHT DIRECT (UK) LTD	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	550.80	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	26,106.00 Bristol City Council	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	5.997.00 Vislink International Ltd A	
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1.134.89 SLCook & Sons Ltd A	
Support Functions Support Functions	Capital Charges		Construction & Conversion Works	1,134.89 SJ COOK & SORS Ltd A	
		Capital Charges	LUISTRICTION & LONVERSION WORKS		

Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	9,137.00 ORCHID CELLMARK LTD	Α	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	691.93 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms	506.41 Chubb Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	13,189.82 Matrix SCM Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	600.00 Character Graphics	Α	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	730.00 Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Furniture Purchase	2,092.00 Senator International Ltd	Α	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	534.37 PURCHASE POWER	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,271.76 INSIGHT DIRECT (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	6,469.84 EDF ENERGY 1 LIMITED	Α	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	1,540.00 DILLINGTON HOUSE	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	2,519.00 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	Professional Fees	Professional Fees	9,000.00 Durham University Business School	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,200.00 Bath & North East Somerset	Α	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	7,790.02 MON MOTORS T/A BRISTOL AUDI	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	73,287.00 Sedgemoor District Council	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Dealing with the Public	Third Party Payments	Contribution	Contribution	1,147.50 ACPO CRIME PREVENTION INITIATIVES L	Α Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	1,215.11 Water2Business	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Criminal Justice Arrangements	Supplies & Services Supplies & Services	Equipment Furniture & Materials Medical Fees	Equipment Doctors - call out fees -	1,250.00 26.020.00 G4S Forensic & Medical Services Ltd	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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	8,333.00 Bristol Mediation Ltd	В 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
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pension	6,456.72 PCC for Gloucestershire	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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	704.00 GOODYEAR DUNLOP TYRES UK LTD	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
Support Functions Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	2,500.00 Stonewall Equality Ltd	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
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	6,754.00 Bristol City Council	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
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	4,500.00 Bath & North East Somerset Council	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
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10 Redspeed International Ltd	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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1.164.00 Lexis Nexis	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
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	26,727.15 Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2.020.00 PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,691.00 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	4.019.00 Chief Police Officer Staff Associat	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88 Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00 Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	582.83 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28,373.51 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	700.00	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Hire of Accommodation	500.00 Blackstage Forensics Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	3,335.20 National Offender Managemengt Servi	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	867.08 City West Commercials Ltd	Α	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	8,365.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	622.13 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,201.00 West Somerset Council Rates/Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7,299.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	35,116.23 PCC for Wiltshire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1,038.26 SAFETY KLEEN UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00 Endpoint. Projects Ltd	Α	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	555.90 Vodafone Corporate Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal – Premises	633.75 SUEZ Recycling and Recovery UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,151.20 QA Ltd	Α	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	600.00 ZF Services UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,360.00 Cleartone Telecoms Ltd	Α	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 / Pension	12,817.18 PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	Α	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	96,000.00 ESRI UK Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,808.50 ORCHID CELLMARK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	938.00 Hartshill Kennels and Cattery	Α	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	3,000.00 Neopost Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms	506.41 Chubb Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	17,600.00 Level Peaks Associates Limited	В	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	Postage	6,255.44 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	7,904.45 DRA Maintenance Ltd	Α	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	2,632.00 Environmental Scientifics Group Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	130,781.83 G4S Forensic & Medical Services Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Capital Charges	Capital Charges	Construction & Conversion Works	15,500.00 Superclean Express LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Courses Fees	592.00 Primary Care Commissioning CIC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions	519.60 Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	3,254.00 Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1,045.00 NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,944.00 Vodafone	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	927.80 N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	16,858.80 Hall Fuels a trading division of Wa	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	640.20 Pitney Bowes Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support	Capital Charges	Capital Charges	Construction & Conversion Works	6,150.00 NAILSEA CONSTRUCTION LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	2,722.00 Lexis Nexis	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	959.40 Sovereign Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,046.00 North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10 Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,265.47 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms	506.41 Chubb Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,855.00 AVON ARMOUR LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	8,027.75 Level Peaks Associates Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	11,441.00 VIRGIN MEDIA PAYMENTS LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,023.75	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	990.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	10,000.00 Forensic Analytics Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	3,250.00 Labwaste Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	767.00 Chief Police Officer Staff Associat	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Analyse	Supplies & Services	Professional Fees	Professional Fees	841.17	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	1,680.00 Studio Diva	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	787.20 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	650.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	egory A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	990.00 Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	egory A
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	615.72 Knight Frank Client Account	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	egory A
Support Functions	Premises	Energy Costs	Electricity	3,405.70 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	336,508.60 South West One Limited	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Other Expenses	Courses Fees	750.00 SARI	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,040.00 PURCHASE POWER	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	4,020.00 Studio Diva	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	2.824.00 Pitney Bowes Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,926.40 Performance Solutions Consulting Lt	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	640.00 Taunton Deane Borough Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Operational Support	Supplies & Services	Insurance	Insurance General	2,922.92 Arthur J Gallagher Insurance Broker	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,419.60 FORD MOTOR CO LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	21.754.28 Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Analyse Local Policing		Equipment Furniture & Materials		515.00 NORMANTON SCREEN PRINTING	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
	Supplies & Services	1. 1	Equipment National Non Domestic Rates	6,583.00 North Somerset Council	· · ·	
Specialist Operations	Premises	Rent Rates & Water				
support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1,208.00 Alerter Group Plc	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,500.00 Royal Devon and Exeter NHS Foundati	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Supplies & Services	Other Expenses	Licences & Orders	7,098.00 Winkworth	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	3,159.00 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Capital Charges	Capital Charges	Construction & Conversion Works	600.00 N & S Flooring (Bristol) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	674.52 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	-9,
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	14,857.31 PCC for Wiltshire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,908.38 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	egory A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	20,906.46 Capita Secure Information Solutions	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33 SOUTHWEST ONE ICT	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	egory B
Support	Capital Charges	Capital Charges	Vehicles Purchase	11,687.51 GENERAL MOTORS UK SPECIAL VEHICLES	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	144,131.80 North Somerset Council	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	11,712.75 STONE COMPUTERS LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	573.80 City West Commercials Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2,164.15 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,154.01 Capita Secure Information Solutions	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	1.706.00 United Kingdom Accreditation Servic	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Energy Costs	Gas	1.410.45 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	851.86 Walker Fire UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions Support	Capital Charges	Capital Charges	Other Plant & Equipment	825.85 ARGOS BUSINESS SOLUTIONS LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
The state of the s	Capital Charges Premises		Servicing - Mechanical Plant		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
upport Functions		Planned Repair & Maintenance		9,336.73 Integral UK Ltd		
upport Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,212.00 TELEFONICA O2 (UK) LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	571.35 Water2Business	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Analyse	Capital Financing	External Interest	Debt Charges - Interest	110,750.00 Public Works Loan Board	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	1,000.00 University of Liverpool	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	588.00 Vehicle Livery Solutions Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Premises	Planned Repair & Maintenance	Alterations to Buildings	7,437.00 AVON ARMOUR LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Specialist Operations	Premises	Rent Rates & Water	Rents	11,625.00 Bristol Airport	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support	Capital Charges	Capital Charges	Construction & Conversion Works	83,807.27 Benson Bros (Bristol) Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10 Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,186.80 Clifford Thames Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	egory A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	21,347.05 Sodexo Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	egory B
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	690.00 AZTEC HOTEL AND SPA	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	egory A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	879.60 Softcat Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	620.00 THE GYM REPAIR CO	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2.807.00 South Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions		Communications & Computing		1.972.00 Endpoint, Projects Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions Support Functions	Supplies & Services Premises	Planned Repair & Maintenance	Equip ICT - Telephones/pagers Servicing - CCTV	5,557.99 Sovereign Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Support Functions	Supplies & Services Transport	Printing Stationery & Office Exp	Postage	513.68 PURCHASE POWER	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	
Second Property of		Vehicle Maintenance	Vehicle costs - tyres and tubes	1,201.50 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	agory A
Support Functions Operational Support	Supplies & Services	Other Expenses	Dogs - Food	963.52 Crown Petfoods Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat	

Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		1 650 00 1	Vimpex Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues			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		16,938.00		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			North Somerset Council	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions			Chief Police Officer Staff Associat	Α	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			Perrys Recycling Ltd	Α	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			WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Premises Supplies & Services	Rent Rates & Water Equipment Furniture & Materials	National Non Domestic Rates Equipment		1,025.54	North Somerset Council	A 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
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase			SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes			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			FPG (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity		604.20	British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		1,944.00	Vodafone	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		2,659.00	SMSR (Social & Market Strategic Res	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents			North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		.,	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials Contractors/ Fees & Hired Services	Equipment - Consumables Fees & Hired		-,	EDGAR BROTHERS Securitas Security Services (UK) Lt	A 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
Support Investigative Support	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services Contractors/ Fees & Hired Services	Fees & Hired Forensic Science Services		-,	Securitas Security Services (UK) Lt ORCHID CELLMARK LTD	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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance			WBC Automotive Limited	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
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired			CYCLESCHEME LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms			Chubb Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works			Solar Valley Electrical Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges		4,820.75	Sodexo Limited	Α	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	SARI	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms		2,863.50	Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation			Click Travel Ltd	Α	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			Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Donations			Avon & Somerset Police Community Tr	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		-,	Swanswell Charitable Trust	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Premises Capital Charges	Rent Rates & Water Capital Charges	Rents Construction & Conversion Works			North Somerset Council Romac Building Contractors Ltd	B 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
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services			Komac Building Contractors Ltd Key Forensic Services 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
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical			NETWORK SECURITY SYSTEMS EUROPE (UK	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch		2.394.00		Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs		694.63	DRA Maintenance Ltd	Α	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		1,722.56	PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch		15,919.99 I	INSIGHT DIRECT (UK) LTD	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			Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions			Chief Police Officer Staff Associat	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity			British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase			Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge Reimbursements - Medical			North Somerset Council	Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Employees Supplies & Services	Indirect Employee Expenses Communications & Computing	Equipment ICT Software		1,800.00	INSIGHT DIRECT (UK) LTD	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
Investigative Support	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services			Key Forensic Services Ltd	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
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates			North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch			Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works			MOBILE MINI UK LTD	Α	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			Corporate Support HQ Imprest	Α	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		830.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics		10,040.00	Specialist Computer Centres	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees	Professional Fees			UK Security Vetting (UKSV)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment			Senator International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services			Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support Support Functions	Third Party Payments	Other Local Authorities or Forces Vehicle Maintenance	Contributions to Other Forces			PCC for Devon & Cornwall BMW (UK) Ltd	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Supplies & Services	Other Expenses	Vehicle costs - repair and maintenance Courses Fees	-		B.I.T Forklift Training	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
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance			Dick Lovett Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	_		Sphere Leisure Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Hire of Accommodation			Soundcat PA Hire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates		1,400.00	Bath & North East Somerset	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions		767.00	Chief Police Officer Staff Associat	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity		1,101.64	British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest			Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment			Cardiac Science Holdings (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms			STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support	Supplies & Services	Communications & Computing	Equipment ICT Flectricity		-,	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Energy Costs	Electricity Contributions to Other Forces			British Gas Business (Electric) Mayor's Office for Policing & Crime	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
Support Functions Support Functions	Third Party Payments Transport	Other Local Authorities or Forces Vehicle Hire	Hired Vehicle Costs			COUNTY CARS	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
Support Functions Support Functions	Transport	Vehicle Allowances	Cycle costs			Cotswold Outdoor Ltd	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
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees			City of London Police	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			Lexis Nexis	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Investigations	Supplies & Services	Other Expenses	Courses Fees	2,500.00 METROPOLITAN POLICE SERVICE	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	5,000.00 University of Cambridge	Α	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	89,680.05 AIRWAVE SOLUTIONS LTD	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Electricity	697.49 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,870.38 G4S Forensic & Medical Services Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay / NI/Pension	11,996.34 PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	1,300.00 First Bristol Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,512.72 GARRAN LOCKERS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,035.00 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	Employees	Indirect Employee Expenses	Direct Medical Intervention	550.00 Dr P Aylard	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges Premises	Capital Charges Rent Rates & Water	Additions:Non Enhancing Fees National Non Domestic Rates	1,875.00 Services Design Solution Ltd 571.00 North Somerset Council	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
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/ NI	6,117.26 PCC for Gloucestershire	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
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	2,985.50 United Kingdom Accreditation Servic	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
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	628.50 ORCHID CELLMARK LTD	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
Specialist Operations	Capital Charges	Capital Charges	Other Plant & Equipment	1,141.28 Energy Assets Limited	Ä	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Furniture Purchase	771.68 Senator International Ltd	Ä	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	2.557.50 COUNTY CARS	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	515.41 TELEFONICA O2 (UK) LTD	Ä	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	545.75 Sodexo Limited	Ä	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10 Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Transport	Vehicle Allowances	Travel fares	989.26	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments		Contribution	2,500.00 Royal Voluntary Service	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	1,010.00 PURCHASE POWER	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	22,985.07 Integral UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,278.51 Volkswagen Group UK Ltd Parts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,600.59 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	12,399.00 Sphere Leisure Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,988.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,211.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	750.00 SARI	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,150.00 Performance Solutions Consulting Lt	Α	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	8,269.67 Integral UK Ltd	Α	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	4,721.00 VIRGIN MEDIA PAYMENTS LTD	Α	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	44,068.00 South Gloucestershire	В	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	3,031.24 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	580.00 WOODWAY ENGINEERING LTD	Α	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	2,709.34 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Alterations to Buildings	6,570.00 NAILSEA CONSTRUCTION LTD	Α	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	2,235.90 ORCHID CELLMARK LTD	Α	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	1,085.00 Vehicle Livery Solutions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2,550.00 LANDMARC RE MOD (WALES)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	4,720.00 Safelab Systems Ltd	Α	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	28,271.79 Arval UK Ltd	В	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	3,599.74 INSIGHT DIRECT (UK) LTD	Α	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	862.00 STQ SAFE T QUIP	Α	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	644.00 City West Commercials Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33 SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	675.50 United Kingdom Accreditation Servic	Α	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	3,890.98 Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	8,528.00 Solar Valley Electrical Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,597.86 CYCLESCHEME LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10 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	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10 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	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	966.70 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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	500.78 BMW (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	4,480.77 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	602.00 Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Premises	Grants & Subscriptions Planned Repair & Maintenance	Subscriptions	767.00 Chief Police Officer Staff Associat 506.67 Chubb Fire & Security Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises Premises	Planned Repair & Maintenance Planned Repair & Maintenance	Servicing - Intruder Alarms Security	1,678.00 AVON ARMOUR LTD	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
Support Functions	Capital Charges	Capital Charges		39,934.76 PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services		ICT Equipment Purchase Clothing & Uniforms - non-stock	616.25 EARLE INTERNATIONAL	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
Support Functions Support Functions	Supplies & Services Supplies & Services	Clothing Uniforms & Laundry Other Expenses	Courses Fees	750.00 SARI	Α Λ	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
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,849.82		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
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,983.00 North Somerset Council	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
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,275.50 Darwin Diesels Ltd	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
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	633.33	Ā	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
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	- 7,728.00 The Behavioural Insights Team	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
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	14.760.00 Process Evolution Limited	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	548.00 South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments		Contributions to Other Forces	816.04 PCC for South Yorkshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	11,687.51 GENERAL MOTORS UK SPECIAL VEHICLES		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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Support Functions	Supplies & Services	Other Expenses	Courses Fees Accommodation	750.00 SARI 7.494.94 Julia		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations Support	Supplies & Services Capital Charges	Subsistence & Conference Capital Charges	Accommodation Vehicle Conversions	.,	IN HOUSE ODWAY ENGINEERING LTD	A 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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	25,545.94 Arva		A P	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Construction & Conversion Works		son Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2.650.00 Profe		Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	10.740.00 EDG/		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		ook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	828.00 WUF		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	900.00		Α	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	43,589.00 Bath	& North East Somerset	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,000.00 Kent	Police & Crime Commissioner	Α	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	9,500.00 Socia		Α	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		Automotive Limited	Α	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		dox Testing Services	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity		sh Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees		ices Design Solution Ltd	Α	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		ord Thames Limited	Α	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		HID CELLMARK LTD	Α	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		DDYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm		ereign Fire & Security Ltd	Α	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	6,733.15 CARE		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,365.71 Wate	er2Business	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees	Professional Fees	647.30		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		TH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	-,	cialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments		Agency Payments - OLAs		onal Offender Managemengt Servi	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay/ NI/ Pension	8,763.33 PCC		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	29,213.30 Arva		В	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		CC for West Yorkshire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	.,	IPLESTOCK LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements PCC	Supplies & Services Third Party Payments	Clothing Uniforms & Laundry Payments to Clients	Laundry & Dry Cleaning Grants - Voluntary Orgs		al Devon and Exeter NHS Foundati n and Wiltshire Mental Health	A C	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 C
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	2.824.00 Pitne		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises		ys Recycling Ltd	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
Support Functions Support Functions	Supplies & Services	Other Expenses	Courses Fees		for Greater Manchester	Α Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Energy Costs	Electricity		ENERGY 1 LIMITED	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents		mervale Surgery	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
Support Functions	Third Party Payments	Other Agencies	Contract Payment		hwest One Unitary Charge	P P	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,486.81 BRUI		Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase		ERAL MOTORS UK SPECIAL VEHICLES	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,771.30 Dick		Δ	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	725.12 CAST		Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Subsistence & Conference	Subsistence	5.450.00 PCC		Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage		CHOLS (COW MILLS) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		ronmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	505.67 Sode		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Furniture Purchase	3,026.00 BOF		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	1,600.00 Acco	ounting Officer Home Office	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,430.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	CCTV		ereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering		Country Kitchen	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	605.00		Α	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	769.18 Walk	ker Fire UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	900.00 Pern	ys Recycling Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	7,067.59 Matr	rix SCM Ltd	Α	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	12,277.02 INSIG	GHT DIRECT (UK) LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicles Purchase		D MOTOR CO LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,349.00		Α	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		GHT DIRECT (UK) LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books		ORD UNIVERSITY PRESS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents		IONAL CAR PARKS LTD	В	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	1,950.00 Prim		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates		th Gloucestershire	Α	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	962.74 Sode		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments		Safeguarding Boards Contribution		IERSET COUNTY COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,815.17 Sode		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions		ODWAY ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Gas		ONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		DDYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		tol City 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	Planned Maint - Electrical		ereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Capital Charges	Professional Fees Capital Charges	Professional Fees Construction & Conversion Works		NT CARE INTERIORSCAPES nac Building Contractors Ltd	A 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
Support Functions Support	Supplies & Services	Other Expenses	Courses Fees		ISE NATHAN CONSULTANCY 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
συμμοιτ	supplies a services	Other Expenses	Courses rees	3,393.00 DENI	ISE NATHAN CONSULTANCE LID	~	The Soft Social Saushed the Spend represents ALIMINI accordance with the requirements of Category A

Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,396.83 STATIC SYSTEMS GROUP PLC	Α	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	763.84 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	53,680.00 Public Works Loan Board	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	565.00 GOODYEAR DUNLOP TYRES UK LTD	Α	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	13,255.00 South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Premises	Rent Rates & Water	Rents	1,485.00 Southmead Development Trust Ltd	Α	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	13,230.89 WPC Software Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Other Plant & Equipment	695.00 Solmedia Ltd T/A Severn Sales	Α	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	13,944.00	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	625.25 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		Professional Fees	Professional Fees			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services			1,350.00 Bristol Spine Surgery Limited	A	
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,483.02 Water2Business	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,198.81 Volkswagen Group UK Ltd Parts	Α	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	44,096.07 Southwest One Unitary Charge	В	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	2,100.00 Recipero Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,419.60 FORD MOTOR CO LTD	В	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	2,539.58 C J FREEMAN & CO LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,119.20 STONE COMPUTERS LTD	Α	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	6,376.00 SAP (UK) LTD	Α	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	15,440.48 Integral UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	4.219.50 SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	588.25 Bristol City Council	Ä	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			National Non Domestic Rates			
Support Functions	Premises	Rent Rates & Water		531.00 South Somerset District Council	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	 2,235.90 ORCHID CELLMARK LTD 	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	5,700.00 ASPA POLICE FEDERATION	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms	507.03 Chubb Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees	Professional Fees	1,525.00 UK Security Vetting (UKSV)	Α	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	769.00 Vehicle Livery Solutions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	270,750.00 P & CC for West Yorkshire	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Other Expenses	Publicity & Promotions	608.00 SURFPRINT	Α	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	826.73 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments		Grants - Voluntary Orgs	8,750.00 THE BRANDON TRUST	Ä	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
				6.989.09 FDF FNFRGY 1 LIMITED		The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	580.00 WOODWAY FNGINFFRING LTD	A	
Support	Capital Charges	Capital Charges	Vehicle Conversions		Α	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	2,428.98 Sodexo Limited	Α	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	8,000.00 Elliptic Enterprises Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	962.89 DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	918.08 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	737.50 Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Flectricity	32,325,99 EDF ENERGY 1 LIMITED	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	Hire of Accommodation	1,169.44 Livewire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	5,500.00 CACILTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,498.33 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	553.59 Dick Lovett Ltd	Α	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	1,399.55 Vodafone	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	5,900.00 Ioma Clothing Company Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	575.70 TrustFirstParts	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,000.00 Lip Service Consultancy	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	767.00 Chief Police Officer Staff Associat	Α	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	5,623.18 Sodexo Limited	Α	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	2,477,37 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees	Professional Fees	920.00 Dr Neil Daniel Lloyd-Jones	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,305.00 Mendip District 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	2,355.41 SJ Cook & Sons Ltd	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
			Fauinment		A	
Support	Supplies & Services	Equipment Furniture & Materials	-4	559.80 Enlightened Lighting Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	7,059.33 Integral UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,076.00 Somerset County Cricket Club Ltd	Α	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	9,725.00 VIRGIN MEDIA PAYMENTS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	110,500.00 Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
			Professional Fees	1,546.00		
Support Functions	Supplies & Services	Professional Fees	FIGUESSIGNALFEES		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions PCC		Professional Fees Printing Stationery & Office Exp	Reprographics	1,535.00 Studio Diva	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
PCC	Supplies & Services Supplies & Services	Printing Stationery & Office Exp	Reprographics	1,535.00 Studio Diva		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Analyse	Supplies & Services Supplies & Services Supplies & Services	Printing Stationery & Office Exp Professional Fees	Reprographics Professional Fees	1,535.00 Studio Diva 1,741.78 West Somerset Council	A A 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
PCC Analyse Support Functions	Supplies & Services Supplies & Services Supplies & Services Premises	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises	Reprographics Professional Fees Waste Disposal – Premises	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd		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
PCC Analyse Support Functions Specialist Operations	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses	Reprographics Professional Fees Waste Disposal – Premises Courses Fees	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00	A A 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 A
PCC Analyse Support Functions Specialist Operations Support	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd	A A 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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Analyse Support Functions Specialist Operations Support Support Support Functions	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Subscriptions	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat	A A A 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 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
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Sunscriptions Contribution	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall	A A A A C	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 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 C
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support Support Functions	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments Premises	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces Rent Rates & Water	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Subscriptions Contribution Rents	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall 1,950.00 North Somerset Council	A A A A C 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 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 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces Rent Rates & Water Unplanned Repair & Maintenance	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Sunscriptions Contribution	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall 1,950.00 North Somerset Council 6,580.00 NALISEA CONSTRUCTION LTD	A A A A C 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 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 C 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
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support Support Functions	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments Premises	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces Rent Rates & Water	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Subscriptions Contribution Rents	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall 1,950.00 North Somerset Council	A A A A C 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 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 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments Premises Premises	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces Rent Rates & Water Unplanned Repair & Maintenance	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Subscriptions Contribution Rents Responsive Maint - Ext Works	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall 1,950.00 North Somerset Council 6,580.00 NALISEA CONSTRUCTION LTD	A A A A C 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 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 C 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
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support Support Functions Support Functions Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments Premises Premises	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces Rent Rates & Water Unplanned Repair & Maintenance Planned Repair & Maintenance	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Subscriptions Contribution Rents Responsive Maint - Ext Works Alterations to Buildings	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall 1,950.00 North Somerset Council 6,580.00 NAILSEA CONSTRUCTION LTD 745.00 Solar Valley Electrical Limited	A A A C A 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 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 C 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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support Support Functions Support Functions Support Functions Support Functions	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments Premises Premises Premises Premises Supplies & Services	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces Rent Rates & Water Unplanned Repair & Maintenance Planned Repair & Maintenance Rent Rates & Water	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Subscriptions Contribution Rents Responsive Maint - Ext Works Alterations to Buildings National Non Domestic Rates	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall 1,950.00 North Somerset Council 6,580.00 NAILSEA CONSTRUCTION LTD 745.00 Solar Valley Electrical Limited 1,433.00 South Gloucestershire	A A A C A A 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 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 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 A The CC/PCC are satisfied the spend represents VFM in the threat the requirements of category A The CC/PCC are satisfied the spend represents VFM in the threat the requirements of category A
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support Support Functions Support Functions Support Functions Support Support Functions Support Support Support Support Support	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments Premises Premises Premises Premises Premises Capital Charges	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces Rent Rates & Water Unplanned Repair & Maintenance Planned Repair & Maintenance Rent Rates & Water Communications & Computing Capital Charges	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Subscriptions Contribution Rents Responsive Maint - Ext Works Alterations to Buildings National Non Domestic Rates Equipment ICT Vehicle Conversions	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall 1,950.00 North Somerset Council 6,580.00 NALISEA CONSTRUCTION LTD 745.00 Solar Valley Electrical Limited 1,433.00 South Gloucestershire 15,186.33 BRITISH TELECOMMUNICATIONS PLC	A A A A C A A A 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 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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 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 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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Analyse Support Functions Specialist Operations Support Support Functions Investigative Support Support Functions Support Functions Support Functions Support Functions Support Support Support Support Support Support	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Capital Charges Supplies & Services Third Party Payments Premises Premises Premises Premises Supplies & Services	Printing Stationery & Office Exp Professional Fees Waste Disposal – Premises Other Expenses Capital Charges Grants & Subscriptions Other Local Authorities or Forces Rent Rates & Water Unplanned Repair & Maintenance Planned Repair & Maintenance Rent Rates & Water Communications & Computing	Reprographics Professional Fees Waste Disposal – Premises Courses Fees Furniture Purchase Subscriptions Contribution Rents Responsive Maint - Ext Works Alterations to Buildings National Non Domestic Rates Equipment (CT	1,535.00 Studio Diva 1,741.78 West Somerset Council 544.98 SUEZ Recycling and Recovery UK Ltd 1,975.00 771.68 Senator International Ltd 4,019.00 Chief Police Officer Staff Associat 74,960.97 PCC for Devon & Cornwall 1,950.00 North Somerset Council 6,580.00 NAILSEA CONSTRUCTION LTD 745.00 Solar Valley Electrical Limited 1,433.00 South Gloucestershire 15,186.33 BRITSH TELECOMMUNICATIONS PLC 3,995.00 TGS (UK) Ltd T/A TGS Group	A A A A A A A A A A A A A A A A A A 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 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 C 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 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

Support	Capital Charges	Capital Charges	Vehicles Purchase	11 687 51	GENERAL MOTORS UK SPECIAL VEHICLES	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		Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		Swanswell Charitable Trust	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation		United Kingdom Accreditation Servic	Α	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		Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,948.10	Redspeed International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	1,200.96	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Professional Fees	Professional Fees	864.57		Α	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		TrustFirstParts	Α	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		1Spatial 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	675.00		Α	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		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		North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality		ASPA POLICE FEDERATION	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water Vehicle Maintenance	National Non Domestic Rates		Bath & North East Somerset	A 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
Support Functions Support Functions	Transport Supplies & Services	Grants & Subscriptions	Vehicle costs - repair and maintenance Subscriptions		Westerly Bridgwater Chief Police Officer Staff Associat	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
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category R The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Premises Leases	Premises	Energy Costs	Gas		Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		CYCLESCHEME LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works		STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas		NPOWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works		AVON ARMOUR LTD	Α	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		Vehicle Livery Solutions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,915.82	PCC for Greater Manchester	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	2,000.00	HECKLER & KOCH GB NSAF LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	4,095.52	SOUTHWEST ONE ICT	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	886.46		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Intruder Alarms		Summervale Surgery	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas		CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions		Vodafone Corporate Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works		Cablecom Networking Ltd	Α	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		CASTROL (UK) LTD	Α	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		Digital Energy Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms		Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients Medical Fees	Grants - Voluntary Orgs Rehabilitation		Victim Support 3M United Kingdom PLC	В	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
Analyse Criminal Justice Arrangements	Supplies & Services Transport	Medical Fees Vehicle Allowances	Travel fares		First Bristol Limited	A 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
		Communications & Computing	Equip ICT - Telephones/pagers		Endpoint. Projects Ltd	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
Support Functions Support Functions	Supplies & Services Premises	Rent Rates & Water	National Non Domestic Rates		Mendin District Council	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
Support Functions	Premises	Energy Costs	Flectricity	-,	British Gas Business (Flectric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Renairs & Maint General		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	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works		DRA Maintenance Ltd	Α	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		Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment		H C SLINGSBY PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	815.71	CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees	Professional Fees	700.00	Mary Newton Forensic Consulting	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	720.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation		Cotswold Aero Maintenance Ltd	Α	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		DRA Maintenance Ltd	Α	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	2,266.25		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	8,250.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage		A NICHOLS (COW MILLS) 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		ROYAL MAIL GROUP 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		MASS SPEC ANALYTICAL LTD Vimpex 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 Furniture Purchase	-,	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Capital Charges Premises	Capital Charges Unplanned Repair & Maintenance	Responsive Maint - Ext Works		NAILSEA CONSTRUCTION LTD	A 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
Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables		W A Products (UK) LTD	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
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	,	North Somerset Council	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 - Basic Pay		PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		The Behavioural Insights Team	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces		PCC for Hampshire	Α	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	640.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	700.00	Softcat Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	4,756.00	Data Pro	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works		Custom Group Ltd	Α	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		BMW (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant		Integral UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant		Integral UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	6,058.36	Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

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