Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name	
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	11,868.00 Tangible Benefit Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	500.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Supplies & Services	Forensic Science Services	3,382.32 Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2,081.88 Golden Valley Veterinary Hospital	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	889.40	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions	Supplies & Services Premises	Supplies & Services Energy Costs	Professional Fees & Consultancy Electricity	9,498.10 Redspeed International Ltd 4.528.14 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Printing Stationery & Office Exp	Printing	116.82 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	2,190.00 Rozone Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Supplies & Services	Professional Fees & Consultancy	9,498.10 Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	7,228.00 Winkworth	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,289.00 Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	6,808.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,154.52 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	780.18 WA Products (UK) Ltd t/a SceneSafe	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigative Support	Premises Supplies & Services	Energy Costs Supplies & Services	Electricity Forensic Science Services	2,537.01 EDF ENERGY 1 LIMITED 3,114.45 SOCOTEC UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	2,100.00 Lenovo Technology (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Supplies & Services	Professional Fees & Consultancy	9,498.10 Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	4,090.00 INSIGHT DIRECT (UK) LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Insurance	Insurance General	4,821.60 Aon LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	601.86 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4,934.34 Next Link	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	38,776.26 EDF ENERGY 1 LIMITED	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Subsistence & Conference	Subsistence	276.89 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	561.99 SJ Cook & Sons 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	3,517.56 Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Premises	Vehicle Maintenance Energy Costs	Vehicle costs - repair and maintenance Electricity	503.65 Bristol PartsPlus 525.22 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	4,400.00 Falcon Pest Control Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	5,244.00 Securitas Security Services (UK) Lt	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Supplies & Services	Professional Fees & Consultancy	1,000.00 Ridge & Partners LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	669.65 Axess International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2,036.14 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	9,629.81 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,750.00 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Cycle costs	1,222.94 Bike UK	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Supplies & Services Capital Charges	Other Expenses Capital Charges	Courses Fees Vehicle Conversions	1,607.50 College of Policing Ltd 2,487.00 Babcock Vehicle Engineering Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	831.04 Water2Business	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,944.00 Vodafone	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 Fees	3,637.50 Ridge & Partners LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Supplies & Services	Professional Fees & Consultancy	2,773.00 Ridge & Partners LLP	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Allowances	Travel fares	682.20	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	2,062.00 Mendip District Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,981.00 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	442.55 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Electricity	754.77 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Criminal Justice Arrangements	Employees Supplies & Services	Indirect Employee Expenses Equipment Furniture & Materials	Direct Medical Intervention Equipment	800.00 122.93 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,795.40 Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	750.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	776.85 Alliance Automotive T/A Mill Autog	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,999.00 South West One Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,564.70 South West One Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sgt - Overtime, Unsocial Hours, NI	270.73 PCC for Dorset	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	589.00 Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Sponsorship	2,612.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	582.64 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services Premises	Supplies & Services	Forensic Science Services Gas	19,548.50 Orchid Cellmark Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Investigative Support	Supplies & Services	Energy Costs Other Expenses	Courses Fees	8,703.73 CORONA ENERGY RETAIL 4 LTD 8,772.33 BOND SOLON TRAINING LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2,677.96 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	700.00 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Third Party Payments	Contribution	6,000.00 MENDIP DISTRICT COUNCIL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	36.88 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	430.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,506.44 Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Supplies & Services Equipment Furniture & Materials Equipment Operational 3,918.25 D.tec International Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse 3.612.60 PCC for South Wales A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Support Functions Supplies & Services Communications & Computing Equipment ICT 9.747.00 Tangible Benefit Limited 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 Printing 1,075.40 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Staff - Pay, Overtime, NI, Pension Specialist Operations Employees Police Staff Pay & Allowances 155 754 73 PCC for Devon & Cornwall C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. Supplies & Services Equipment Furniture & Materials 1,570.00 Blue Light Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Equipment Printing Stationery & Office Exp 2.880.95 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Sunnlies & Services Postage Repairs & Maint General Support Functions Premises Planned Repair & Maintenance 748.00 Good Riddance Pest Control Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Vehicle Maintenance Vehicle costs - fuel 7 420 61 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Other Expenses Legal Costs & Services 700.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Allowances Vehicle mileage allowance 547.86 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Transport 6.450.00 Avon Armour Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Planned Renair & Maintenance Premises Costs Support Supplies & Services Other Expenses Payment of Claims - 3rd Party 500.00 A 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 1,716.40 PCC for Merseyside A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Other Expenses Courses Fees 1.260.00 Empire Fighting Chance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges ICT Equipment Purchase 1.899.00 Data Pro IT Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Specialist Operations Supplies & Services Printing Stationery & Office Exp Postage A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -585 72 EDE ENERGY 1 LIMITED A The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Dramicac **Energy Costs** Flectricity Analyse Supplies & Services Other Expenses Courses Fee 2,500.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing Equipment ICT Repairs & Maintenance 570.00 Data Pro IT Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Support Functions Supplies & Services Equipment Furniture & Materials Equipment Repairs & Maintenance 753.73 OTHREE LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Subsistence & Conference Subsistence 14.26 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3.123.00 NORTH SOMERSET COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A National Non Domestic Rates Roads Policing Dramicac Rent Rates & Water Support Functions Premises Energy Costs Flectricity 588.48 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2,412.11 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Flectricity Specialist Operations Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 16.946.77 VIRGIN MEDIA PAYMENTS LTD B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Visits & Activities 866.16 Resilience Voyage A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Other Expenses Legal Costs & Services 1 240 00 Δ. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category Δ. Support Functions Sunnlies & Services Other Expenses Support Functions Premises Premises Waste Disposal - Premises 690.00 Perrys Recycling Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Repair & Maintenance Servicing - Electrical 5,268.78 Kohler Uninterruptible Power Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Repair & Maintenance Servicing - Sewerage Pumps & Septic 1 157 70 Clear-Flow Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Supplies & Services Professional Fees & Consultancy 2.587.50 Havs Specialist Recruitment Ltd Construction & Conversion Fees 3 090 00 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Canital Charges Canital Charges Sunnort Criminal Justice Arrangements Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 504.90 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Medical Fees Pathologists reports 2,612.00 Dr DS Cook A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support 563.25 Private Pension DTB (Clifton) Support Functions Premises Rent Rates & Water Landlords Service Charge A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3.342.29 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Electricity Criminal Justice Arrangements Professional Fees & Consultancy 2 587 50 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Sunnlies & Services Investigations Supplies & Services Communications & Computing Equipment ICT Hardware Purch 1,973.92 Tangible Benefit Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Transport Vehicle Allowances Travel fares 7.200.04 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Cleaning & Materials A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Support Functions Supplies & Services **Fauinment Furniture & Materials** 1.704.00 GMK Itd Roads Policing Premises Rent Rates & Water National Non Domestic Rates 834.70 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 2,810.15 SJ Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises **Energy Costs** Flectricity -3.760.76 FDF FNFRGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 540.25 SLCook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Pay & Allowances B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Specialist Operations Employees Police Sgt - Pay, Overtime, NI, Pension 6.223.42 PCC for Gloucestershire Specialist Operations Supplies & Services Equipment Furniture & Materials 1,255.00 Senator International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Supplies & Services Supplies & Services Professional Fees & Consultancy 800.00 Street2Boardroom CIC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Local Policing Supplies & Services Supplies & Services Professional Fees & Consultancy 1.826.25 Havs Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** 996.52 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing Equipment ICT Repairs & Maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services 645.00 Specialist Computer Centres Supplies & Services Other Expenses 1.550.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Legal Costs & Services Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 948.22 SJ Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1 906 96 Sunnort **Employees** Indirect Employee Expenses Refunds - Contributions 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 3,230.85 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Waste Disposal - Premises 966.00 Perrys Recycling Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Premises Contractors/ Fees & Hired Services 800.00 CKITT Investigation & Training Operational Support Supplies & Services Fees & Hired A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Subsistence & Conference Conference & Meeting Expenses 860.00 ACAS A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Pay & Allowances 5 124 18 PCC for Gloucestershire Sunnort Employees Police PC - Pay, Overtime, NI, Pension B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Support Functions Supplies & Services Equipment Furniture & Materials Equipment 2.366.70 EDGAR BROTHERS A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Hire Hired Vehicle Costs 758.80 Scot Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Roads Policing Transport Vehicle Workshops/Maintenance Vehicle recovery 3 215 12 AA Rusiness Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 945.28 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Sunnlies & Services Communications & Computing Telephone Calls 510.00 Vodafone Cornorate Limited Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 59.397.07 SOFTWARE BOX LTD C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Vehicle Allowances 172.00 Blue Light Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Cycle costs Telephone Calls 718.20 Vodafone Corporate Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Communications & Computing Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 7,699.35 PCC for Hampshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 11.552.86 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Supplies & Services Other Expenses Legal Costs & Services Criminal Justice Arrangements Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 703.20 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Subsistence & Conference Accommodation 217.50 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Fouinment Furniture & Materials Fauipment 930.00 Forensic Focus Ltd

Supplies & Services Printing Stationery & Office Exp Reprographics 2,892.00 Burleigh Create A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A PCC Fmplovees 6.159.49 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Police Pay & Allowances Police CI - Pay, NI, Pension Support Capital Charges Capital Charges ICT Equipment Purchase 192 256 99 INSIGHT DIRECT (LIK) LTD C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Premises Planned Repair & Maintenance Unplanned - AACs 938 00 Avon Armour Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -2.782.28 EDF ENERGY 1 LIMITED Support Functions Premises **Energy Costs** Flectricity A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Supplies & Services Professional Fees & Consultancy 9,498.10 Redspeed International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 120.600.00 Lenovo Technology (UK) Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Canital Charges Canital Charges ICT Equipment Purchase Support Capital Charges Capital Charges Construction & Conversion Fees 5.200.00 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Loose Furniture 3,648.00 BOF Group Ltd 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 49 757 28 INSIGHT DIRECT (LIK) LTD B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Support Functions Vehicle Maintenance Vehicle costs - repair and maintenance 1,177.00 Press Commercial Bodyworks A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Energy Costs Flectricity 505 32 British Gas Business (Electric) Equipment Furniture & Materials Support Functions Supplies & Services Equipment Operational 1 033 32 VIKING ARMS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Loose Furniture 5,656.00 BOF Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Printing Stationery & Office Exp. Printing 187.00 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Equipment Furniture & Materials Equipment Cleaning & Materials 930.00 D.tec International Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Transport Vehicle costs - Non-refundable Licences/Reg 1,030.00 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance 865 60 Press Commercial Rodyworks A The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Transport Vehicle costs - renair and maintenance Support Functions Premises Rent Rates & Water National Non Domestic Rates 614.00 Mendip District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Legal Costs & Services 877 40 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Other Expenses Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1,226.29 WESTERN COMPUTER GROUP LTD A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Support Functions Supplies & Services Printing Stationery & Office Exp Advertising (not recruitment) 1,981.65 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle costs - renair and maintenance 611 96 Alliance Automotive T/A Mill Autog A The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Roads Policing Supplies & Services Equipment Furniture & Materials Equipment Operational 1,183.53 Redspeed International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 709.10 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Vehicle Allowances Travel fares Employees Indirect Employee Expenses Refunds - Contributions 1.075.80 A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Support Support Functions Rent Rates & Water National Non Domestic Rates 2.772.00 North Somerset Counci A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Sunnlies & Services Sunnlies & Services Equipment - Consumables 1 974 67 WA Products (LIK) Ltd t/a SceneSafe A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Investigative Support Supplies & Services Medical Fees Pathologists reports 2.612.00 Dr R J Delanev A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Pay & Allowances Compensatory Grant - PC 2,376.03 PCC for Devon & Cornwall C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 2 256 72 GOODYEAR DUNLOP TYRES LIK LTD Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Medical Fees Pathologists reports 2.612.00 Dr R J Delanev Canital Charges Canital Charges Construction & Conversion Works 726.50 Commercial Transfer Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnort Support Functions Premises Rent Rates & Water Rents 550.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Costs & Services 800.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle costs - repair and maintenance 531.53 BMW (UK) Itd Support Functions Transport Vehicle Maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Furniture & Materials 1,400.00 CJP Property Maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Equipment Vehicle Maintenance Vehicle costs - fuel 4 897 10 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Support Functions Premises Rent Rates & Water Water Charges/Sewerages 555.80 Water2Business 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 18.199.20 ATOS IT Services Uk Ltd. B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance 675.60 Bristol PartsPlus Support Functions Supplies & Services Communications & Computing Equipment ICT Consumables 4,404.00 Tangible Benefit Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Overtime Police PC - Overtime, NI 337.27 PCC for Dorset 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 2.320.00 Bath & North Fast Somerset A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Energy Costs Flectricity 662.56 British Gas Business (Flectric) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Allowances Cycle costs 579.40 Bike UK Supplies & Services Equipment Furniture & Materials 9,999.68 SELECTAMARK SECURITY SYSTEMS PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Equipment Support Functions Premises Energy Costs 755.07 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Insurance Insurance General 109.146.67 Aon LTD C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. Support Capital Charges Capital Charges Construction & Conversion Works 10,204.85 Romac Building Contractors Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support **Employees** Indirect Employee Expenses Refunds - Contributions 2.575.70 Support Functions Supplies & Services Supplies & Services Professional Fees & Consultancy 2,204.30 Pertemps Professional Development L A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 60.000.00 Police ICT C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 7 661 00 Bristol City Council Support Transport Vehicle Allowances Travel fares 5.00 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT 75,011.20 BT PLC C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Dogs - Kennel Purchase & Maint Operational Support Supplies & Services Other Expenses 1 277 15 The Pet Studio A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment 2.097.30 Sigma Security Devices Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -2.391.08 EDF ENERGY 1 LIMITED Support Functions Premises Energy Costs Flectricity A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Rents 2.666.66 BATH & NORTH EAST SOMERSET COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Communications & Computing Equipment ICT 623.10 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Roads Policing Sunnlies & Services Sunnlies & Services Professional Fees & Consultancy 9 498 10 Redsneed International Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 38.253.60 SAP (UK) LTD B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Contractors/ Fees & Hired Services 650 00 Container Team Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Sunnlies & Services Fees & Hired Support Functions Supplies & Services Other Expenses Courses Fees 2.500.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 7.000.00 THE OPEN UNIVERSITY A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Equipment Operational A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services **Fauinment Furniture & Materials** 572.80 Ledco Limited Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs 1,193.90 Bidfood A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Allowances Travel fares 362.55 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Specialist Operations Transport Support Functions Premises Unplanned Repair & Maintenance Responsive Maint - Electrical 3,150.00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Rent Rates & Water National Non Domestic Rates 6.235.00 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 802.72 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Gas

Capital Charges Capital Charges ICT Equipment Purchase 7,520.00 Tangible Benefit Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Equipment Furniture & Materials Specialist Operations Supplies & Services Equipment 536.40 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Consumables 3.000.00 Tangible Benefit Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Equipment Furniture & Materials Equipment 570.46 SPOT ON SUPPLIES (HYGIENE) LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Sunnlies & Services Fauinment Furniture & Materials Fauinment 3 348 00 Vimney Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials 48.30 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Equipment Equipment ICT Software C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Sunnlies & Services Communications & Computing 88 487 61 Box com (LIK) Limited Investigative Support Supplies & Services Supplies & Services Equipment - Consumables -1,862.00 Nuix Technology UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Hardware Purch 1 485 00 Avon Armour Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Sunnlies & Services Communications & Computing Equipment ICT Renairs & Maintenance 6 000 00 Softcat Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Contractors/ Fees & Hired Services Fees & Hired 1,359.00 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Transport Vehicle Allowances Travel fares 1 464 43 PCC for Devon & Cornwall Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 1 507 95 GOODYEAR DUNLOP TYRES LIK LTD. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Supplies & Services Communications & Computing Fauipment ICT 17,839.71 BRITISH TELECOMMUNICATIONS PLC B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Transport Vehicle Allowances Travel fares 275.15 PCC for Devon & Cornwall C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 1.104.00 GOODYFAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges ICT Equipment Purchase 2,100.00 Lenovo Technology (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Roads Policina A The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A Supplies & Services Sunnline & Services Professional Fees & Consultancy 9.498.10 Redenged International Ltd. Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 1,304.56 CABOT TYRE SERVICE LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Planned Repair & Maintenance 3,081.92 Integral UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Servicing - Mechanical Plant Support Functions Supplies & Services Communications & Computing Fauipment ICT 50.720.93 BT PLC C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. Investigative Support Supplies & Services Supplies & Services Forensic Science Services 2,130.85 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 510.00 Midland Pathology Services Ltd Support Functions Supplies & Services Medical Fees Drugs & Medical Requisites A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Printing Stationery & Office Exp Advertising (not recruitment) 1,981.65 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance 820.32 Dick Lovett Ltd Support Functions Supplies & Services Communications & Computing Equipment ICT Software 1.835.51 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 11.236.00 Orchid Cellmark Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Investigative Support Supplies & Services Supplies & Services Forensic Science Services 1 400 00 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Canital Charges Canital Charges Construction & Conversion Fees Sunnort Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 798.35 SJ Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1,944.00 Vodafone A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2 168 06 CORONA ENERGY RETAIL 4 LTD Support Functions Premises **Energy Costs** A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Professional Fees & Consultancy A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Supplies & Services 2.587.50 Havs Specialist Recruitment Ltd Rent Rates & Water National Non Domestic Rates 19 404 00 North Somerset Council B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. Support Functions Premises Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 2,121.67 Cyclescheme Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Equipment Furniture & Materials Equipment Operational 509.00 M C Products UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1.265.76 XEROX FINANCE LTD Roads Policing Supplies & Services Equipment Furniture & Materials Equip Rental/Lease Admin A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 870.35 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Rent Rates & Water National Non Domestic Rates A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions 3 805 00 North Somerset Council Premises Support Capital Charges Capital Charges ICT Equipment Purchase 76,125.00 Lenovo Technology (UK) Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Investigative Support Supplies & Services Supplies & Services Forensic Science Services 1,540.30 Prometheus Forensic Services Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials 51.24 PRO-TECT SAFFTY SIGNS Support Functions Supplies & Services Fauipment A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Telephone Calls 10,746.62 Vodafone B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Supplies & Services Subsistence & Conference Hospitality 225.00 Society of Merchant Venturers A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Support Supplies & Services Other Expenses Legal Costs & Services 800.00 A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Support Functions Supplies & Services Equipment Furniture & Materials Equipment Cleaning & Materials 1.960.50 VIKING ARMS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Drugs & Medical Requisites 1.022.22 SP Services (UK) Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Medical Fees Supplies & Services Courses Fees 595.00 Forensic Access Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Other Expenses Unplanned Repair & Maintenance Asbestos - General 745.00 G & L Consultancy Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Criminal Justice Arrangements Supplies & Services Supplies & Services Professional Fees & Consultancy 2,587.50 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Supplies & Services Professional Fees & Consultancy 3,652.50 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 4.090.00 INSIGHT DIRECT (UK) LTD 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 Supplies & Services Communications & Computing Equip ICT - Telephones/pagers 960.12 PCC for Devon & Cornwall C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Investigative Support Supplies & Services Supplies & Services Forensic Science Services 514.00 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1 577 60 FOURTH FLEMENT LTD Support Functions Sunnlies & Services Fauinment Furniture & Materials Fauinment 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 Telephone Calls 601.80 Smartdesk Systems Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance Vehicle costs - repair and maintenance 545.52 SJ Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Support Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 736.25 Securitas Security Services (UK) Lt A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Supplies & Services Printing Stationery & Office Exp Stationery 8.32 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 4 194 50 College of Policing Ltd. Specialist Operations Sunnlies & Services Other Expenses Courses Fees A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Supplies & Services Forensic Science Services 903.50 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5.008.00 Everything Branded A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Publicity & Promotions Analyse Support Functions Transport Vehicle Workshops/Maintenance Vehicle Workshop 588.50 Trojan A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water 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 Specialist Operations Transport Vehicle Maintenance Vehicle costs - renair and maintenance 100 97 3. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category R Support Functions Supplies & Services Other Expenses Legal Costs & Services 500.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Printing Stationery & Office Exp 38.50 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Printing Analyse Equipment Surveillance A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Supplies & Services 4.740.00 Support Functions Premises Planned Repair & Maintenance Servicing Agreements 1,297.00 Alerter Group Plo A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Supplies & Services Professional Fees & Consultancy 1.029.04 Laurence Clarke Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Support Functions Supplies & Services Other Expenses Courses Fees 1,500.00 Glenny Wood Scout Camp A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Printing Stationery & Office Exp Printing 2.627.78 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Disused Supplies & Services Support Functions Supplies & Services Communications & Computing Fauipment ICT 948.48 Telefonica UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Roads Policing Supplies & Services Equipment Furniture & Materials **Equipment Operational** 4,022.11 Redspeed International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 8.700.00 SOLON SECURITY LTD Analyse Supplies & Services Other Expenses Publicity & Promotions A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 73.756.54 IBM (United Kingdom) Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Analyse Supplies & Services Insurance General 19 392 80 Aon ITD B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Insurance Sunnort Employees Indirect Employee Expenses Refunds - Contributions 945 40 A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 1,219.38 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Staff Pay & Allowances 12.158.97 Matrix SCM Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Analyse Employees Staffing Agency Investigative Support Supplies & Services Medical Fees Pathologists reports 2 612 00 Dr DS Cook A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Supplies & Services Forensic Science Services 1 564 76 SOCOTEC LIK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1.857.98 GOODYEAR DUNLOP TYRES UK LTD Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Allowances A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Travel fares 7.25 Transport 1.670.34 Bike UK A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Allowances Cycle costs Analyse Supplies & Services Insurance Insurance General 3 360 00 Aon LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Supplies & Services Professional Fees & Consultancy 2,400.00 View Architects 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 1.105.00 Mendin District Council 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 831.00 University Hospitals Bristol NHS FT A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Other Expenses Courses Fees 2.426.00 OA Itd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 525 68 EDE ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Dramicac **Energy Costs** Flectricity Support Supplies & Services Other Expenses Legal Fees 3rd Party 1,138.42 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Payments to Clients 27,305.83 Victim Support B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B PCC Third Party Payments Grants - Voluntary Orgs Roads Policing Supplies & Services Subsistence & Conference Conference & Meeting Expenses 1,435.00 Triangle Services Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 45,864.00 Bath & North East Somerset B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Rent Rates & Water Landlords Service Charge 926 14 A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Support Functions Dramicac Local Policing Supplies & Services Subsistence & Conference Subsistence 364.93 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -594.28 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Flectricity Criminal Justice Arrangements Premises Unplanned Repair & Maintenance Responsive Maint - Flectrical 2.500.00 Blue Light Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Printing Stationery & Office Exp A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Postage 2.553.06 Professional Fees & Consultancy 757 60 Pacata Consulting Ltd A. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A. Specialist Operations Sunnlies & Services Sunnlies & Services Specialist Operations Employees Police Pay & Allowances Police Inspector - Pay, NI, Pension, HA 6.826.28 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Supplies & Services Professional Fees & Consultancy 761.82 PLANT CARE INTERIORSCAPES A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges ICT Equipment Purchase 8 840 35 ATOS IT Services Llk Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Supplies & Services Forensic Science Services 93.60 Orchid Cellmark Ltd Equipment Furniture & Materials Equipment Renairs & Maintenance 1 587 00 EMC Computer Systems (LIK) Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Investigative Support Investigative Support Supplies & Services Supplies & Services Equipment - Consumables 4,115.00 Nuix Technology UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Printing Stationery & Office Exp 2 617 49 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Postage Criminal Justice Arrangements Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 792.89 Havs Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance 973.74 GOODYEAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle costs - tyres and tubes Canital Charges 5 295 00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Canital Charges Construction & Conversion Works Sunnort Specialist Operations Employees Police Pay & Allowances Police CI - Pay, NI, Pension, HA 7.178.34 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Pay & Allowances Police Sgt - Pay, NI, Pension 4.950.32 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Supplies & Services Forensic Science Services 571.45 Eurofins Forensics Services Limited Roads Policing Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 12.294.00 LION LABORATORIES LTD B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1,799.64 City West Commercials Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Flectricity -2.516.15 FDF FNFRGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Workshops/Maintenance Vehicle Materials 512.45 SAFFTY-KLEEN UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Support Functions Supplies & Services Fourpment Furniture & Materials Loose Furniture 10.852.00 BOF Group Ltd Roads Policing Supplies & Services Supplies & Services Professional Fees & Consultancy 9,498.10 Redspeed International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Pay & Allowances Police CI - Pay. NJ. Pension, HA 7,178.34 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Premises Leases 854,470.94 Blue Light Partnership C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 634.71 HOWARDS NISSAN A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police PC - Pay, Overtime, NI, Pension, Housing C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. Specialist Operations **Employees** Police Pay & Allowances 452.913.27 PCC for Devon & Cornwall Supplies & Services 1,437.50 Charles Fellows Supplies Ltd - NPPH A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Other Expenses Remand costs Investigative Support Supplies & Services Supplies & Services Forensic Science Services 2,622.10 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Sunnlies & Services Subsistence & Conference Subsistence 32 37 PCC for Dorset 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 1.166.00 Bath & North East Somerset A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Vehicle Hire Hired Vehicle Costs 1,503.80 PCC for Devon & Cornwall C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Transport Analyse Supplies & Services Insurance Insurance General 247 079 84 Aon LTD C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Premises Rent Rates & Water National Non Domestic Rates 7.106.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 24 875 00 Above Difference Ltd Sunnort Sunnlies & Services Other Expenses Courses Fees B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Support Functions Supplies & Services Communications & Computing Equipment ICT 11.971.96 Vodafone B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Capital Charges Capital Charges Construction & Conversion Works 1.795.00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Roads Policing Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 4 261 48 Redsneed International Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 1.719.00 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1 121 25 Orchid Cellmark Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Sunnlies & Services Sunnlies & Services Forensic Science Services Investigative Support Supplies & Services Supplies & Services Forensic Science Services 1.851.85 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment ICT 237.11 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Communications & Computing 110.35 PCC for Dorset A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Specialist Operations Employees Police Pay & Allowances Police Inspector - National Insurance Investigative Support Supplies & Services Supplies & Services Forensic Science Services 8,989.80 Key Forensic Services Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials 1.509.18 Dick's Climbing Bristol A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Fauipment Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 4,162.48 Cyclescheme Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Supplies & Services Professional Fees & Consultancy 6.375.00 Health Management Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 6.902.25 Bristol Diocesan Board of Finance I

Supplies & Services Other Expenses Support Courses Fees Support Functions Supplies & Services Communications & Computing Equipment ICT Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Specialist Operations Transport Vehicle Maintenance Vehicle costs - renair and maintenance Capital Charges Support Capital Charges Construction & Conversion Fees Communications & Computing Equipment ICT Software Investigative Support Sunnlies & Services Support Functions Premises Rent Rates & Water National Non Domestic Rates Support Functions Transport Vehicle Workshops/Maintenance Vehicle Materials PCC Supplies & Services Equipment Furniture & Materials Fauinment Criminal Justice Arrangements Contractors/ Fees & Hired Services Supplies & Services Fees & Hired Support Functions Premises Energy Costs Gas Support Functions Premises Rent Rates & Water Landlords Service Charge Investigative Support Supplies & Services Supplies & Services Forensic Science Services Support Functions Premises Premises Waste Disposal - Premises Specialist Operations Supplies & Services Subsistence & Conference Subsistance Support Functions Premises Rent Rates & Water National Non Domestic Rates Support Functions Dramicac Energy Costs Criminal Justice Arrangements Employees Police Pay & Allowances Police Sgt - Pay, Overtime, NI, Pension, HA Specialist Operations **Employees** Police Pay & Allowances Standby Payments Specialist Operations Supplies & Services Equipment Furniture & Materials Fauipment Specialist Operations Employees Police Pay & Allowances Police Inspector - Pay, NI, Pension Support Functions Dramicac **Energy Costs** Flectricity Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Supplies & Services Supplies & Services Professional Fees & Consultancy Support Functions Supplies & Services Supplies & Services Professional Fees & Consultancy Contractors/ Fees & Hired Services Specialist Operations Sunnlies & Services Fees & Hired - Cleaning Cells/Vehs Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Specialist Operations Employees Police Pay & Allowances Police Inspector - Pay, NI, Pension, HA Support Functions Supplies & Services Communications & Computing Equipment ICT Software Specialist Operations Employees Police Pay & Allowances Police Sgt - Pay, Overtime, NJ, Pension Police Pay & Allowances Criminal Justice Arrangements Police Inspector - Pay NI Pension Employees Specialist Operations Employees Police Pay & Allowances Police PC - Pay, Overtime, NI, Pension, Housing Support Functions Energy Costs Premises Electricity Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance Police Pay & Allowances Police Inspector - Pay, NI, Pension Specialist Operations Employees Criminal Justice Arrangements Sunnlies & Services Other Expenses Remand costs Investigations Transport Vehicle Allowances Travel fares Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Support Functions Premises **Energy Costs** Flectricity Support Functions Vehicle Maintenance Vehicle costs - repair and maintenance Transport PCC Supplies & Services Supplies & Services Professional Fees & Consultancy Specialist Operations Supplies & Services Other Expenses Courses Fees Investigative Support Supplies & Services Communications & Computing Equipment ICT Software Responsive Maint - Flectrical Support Functions Premises Unplanned Repair & Maintenance Support Functions Supplies & Services Medical Fees Drugs & Medical Requisites Support Functions Supplies & Services Supplies & Services Equipment - Consumables Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Supplies & Services Subsistence & Conference Conference & Meeting Expenses Support Functions Premises Rent Rates & Water Premises Leases Capital Charges Capital Charges Vehicle Conversions Support Capital Charges Capital Charges Vehicle Conversions Support Professional Fees & Consultancy Support Functions Sunnlies & Services Sunnlies & Services Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Criminal Justice Arrangements Supplies & Services Other Expenses Courses Fees Support Supplies & Services Other Expenses Courses Fees Support Functions Premises **Energy Costs** Electricity Investigative Support Sunnlies & Services Sunnlies & Services Forensic Science Services Support Functions Premises **Energy Costs** Capital Charges Capital Charges ICT Equipment Purchase Support Support Functions Premises **Energy Costs** Flectricity Investigative Support Supplies & Services Other Expenses Courses Fees Support Functions Premises Energy Costs Flectricity Support Functions Premises Planned Repair & Maintenance Plant Maintenance Police Pay & Allowances Police Supt - Pay, NJ. Pension Specialist Operations Employees Support Functions Premises Unplanned Repair & Maintenance Responsive Maint - Flectrical Support Functions Supplies & Services Communications & Computing Equipment ICT Hardware Purch Investigative Support Supplies & Services Supplies & Services Forensic Science Services Disused Supplies & Services Printing Stationery & Office Exp Printing Local Policing Supplies & Services Other Expenses Visits & Activities Support Supplies & Services Other Expenses Legal Costs & Services

678.94 Warehouse Express t/a Wex Photograp

280.00 College of Policing Ltd

4 693 91 PCC for Gloucestershire

953 50 PCC for Devon & Cornwall

873.00 North Somerset Council

1 097 70 ASSA ARI OV Ltd T/A Traka

2.700.00 N & S Flooring (Bristol) Ltd

519.75 Hays Specialist Recruitment Ltd

523.46 SUEZ Recycling and Recovery UK Ltd

1.006.25 CORONA ENERGY RETAIL 4 LTD

245.50 Sedgemoor District Council

20.90 PCC for Gloucestershire

112,186.60 PCC for Devon & Cornwall

45,670.23 PCC for Devon & Cornwall

2.541.50 Hartnell Taylor Cook LLP

642.74 Tangible Benefit Limited

67 882 59 PCC for Devon & Cornwall

2 808 41 FDF ENERGY 1 LIMITED

3.995.81 FDF ENERGY 1 LIMITED

3,500.00 Barnett Waddingham LLP

6.850.00 Solar Valley Electrical Limited

2,487.00 Babcock Vehicle Engineering Limited

2,487.00 Babcock Vehicle Engineering Limited

690.00 GOODYEAR DUNLOP TYRES UK LTD

2 320 00 Systems Technology Consultants Ltd.

976.07 CORONA ENERGY RETAIL 4 LTD

550 00 Hands Free Computing Ltd.

750.00 Catch a Rainbow Itd

2.336.55 EDF ENERGY 1 LIMITED

7.520.00 Tangible Benefit Limited

-505 85 EDE ENERGY 1 LIMITED

12.794.58 Orchid Cellmark Ltd

9.419.93 PCC for Wiltshire

2.509.22 SOCOTEC UK Ltd.

716.88 Resilience Voyage

1,273.12 Xerox (UK) Ltd

1.887.00

-2 465 47 FDF ENERGY 1 LIMITED

8,195.00 MDM Services (Cardiff) Ltd

4,350.00 Solar Valley Electrical Limited

1,299.20 AAH Pharmaceuticals Ltd

746.50 College of Policing Ltd

1,039.30 SJ Cook & Sons Ltd

16.800.00 Open Text UK Ltd

599.40 SBI Tac Pro Ltd

700.00

584.00 QA Ltd

1,272.79 SJ Cook & Sons Ltd

856.827.52 Blue Light Partnership

4 567 17 WESTON DIGITAL TECHNOLOGIES LTD

954 50 Charles Fellows Supplies Ltd - NPPH

757.17 GOODYFAR DUNLOP TYRES UK LTD

9.20 Corporate Support HQ Imprest

866.32 SJ Cook & Sons Ltd

6,823.47 PCC for Wiltshire

11.055.52 PCC for Wiltshire

22.069.96 PCC for Wiltshire

6.468.82 PCC for Wiltshire

13 285 83 FDE ENERGY 1 LIMITED

75.00 PCC for Dorset

1.713.11 SLCook & Sons Ltd

2.883.60 CITY & GUILDS

3 50

763.95 Safeguin Ltd

1.043.00 Bath & North Fast Somerset

2 710 22 CORONA ENERGY RETAIL 4 LTD

1,717.65 GOODYEAR DUNLOP TYRES UK LTD

-860.00 Orchid Cellmark Ltd

24.807.81 Telefonica UK Limited

4,450.00 Ridge & Partners LLP

7.196.00 VisionMetric Ltd

960 00 Health Work Ltd

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C B. 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A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. 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A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 VEM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials 42.48 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Equipment Repairs & Maintenance 5.619.29 NDI Technologies Ltd Roads Policing Supplies & Services Equipment Furniture & Materials A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 822.80 WM STADDON & SON ITD Support Functions Supplies & Services Fauinment Furniture & Materials Fauinment A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1 510 47 LION LABORATORIES LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Sunnlies & Services Sunnlies & Services Professional Fees & Consultancy 2 900 00 SOLITH SOMERSET DISTRICT COLINCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing 1,432.00 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment ICT Equipment Repairs & Maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Sunnlies & Services Equipment Furniture & Materials 383 33 Weston Garden Machinery Support Functions Premises Rent Rates & Water National Non Domestic Rates 22,176.00 Bristol City Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 1 639 54 Primetake Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 74 95 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing Equipment ICT Hardware Purch 572.00 Tangible Benefit Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Contractors/ Fees & Hired Services 711.60 Havs Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Sunnlies & Services Fees & Hired Support Functions Premises Rent Rates & Water Rents 267.93 Sedgemoor District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1.776.00 Vodafone A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A CCTV 702.58 Sovereign Fire & Security Ltd Support Functions Premises Planned Repair & Maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Energy Costs Gas 975.59 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Flectricity 516.23 FDF FNFRGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials 1 200 20 AAH Pharmacouticals Ltd A The CC/DCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Fauinment Support Functions Supplies & Services Printing Stationery & Office Exp Advertising (not recruitment) 1,981.65 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 Repairs & Maintenance 240.00 Weston Garden Machinery Support Functions Supplies & Services Catering Catering 952.00 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Subsistence & Conference Accommodation 3.727.20 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Servicing - Mechanical Plant 12.312.81 Integral UK Ltd B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category R. Support Functions Dramicac Planned Renair & Maintenance Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1,114.00 Sonic Communications (INT) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment ICT Hardware Purch 5,010.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Capital Charges Capital Charges ICT Equipment Purchase 2.860.00 Data Pro IT Ltd A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Support Construction & Conversion Works 21.885.00 Jackson Lift Services Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Capital Charges Capital Charges Water Charges/Sewerages 626 30 Water2Rusiness A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Rent Rates & Water Premises Support Functions Premises **Energy Costs** 876 54 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment ICT Software Support Functions Supplies & Services Communications & Computing 1,999.80 Hootsuite Inc A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A PCC Supplies & Services Grants & Subscriptions Subscriptions 22 389 00 Association Of Police & Crime B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 4.311.23 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Energy Costs Electricity Sunnlies & Services Other Expenses Publicity & Promotions 2.499.50 Icontact Branding A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnort Local Policing Supplies & Services Subsistence & Conference Subsistence 216.90 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2,045.86 Tangible Benefit Limited Roads Policing Supplies & Services Communications & Computing Equipment ICT Hardware Purch A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Sunnlies & Services Professional Fees & Consultancy 795 00 ANTHONY BROOKES SURVEYS LTD. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Unplanned Repair & Maintenance Responsive Maint - Electrical 565.00 Solar Valley Electrical Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Canital Charges Construction & Conversion Fees 9 500 00 HI MAD LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Canital Charges Sunnort Support Functions Supplies & Services Communications & Computing Equipment ICT Software 64.677.02 Specialist Computer Centres C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Premises Premises Waste Disposal - Premises 697.40 Commercial Transfer Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Professional Fees & Consultancy A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Supplies & Services 9.498.10 Redspeed International Ltd. Investigative Support Supplies & Services Medical Fees Pathologists reports 2,651.00 Dr DS Cook A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Subsistence & Conference Conference & Meeting Expenses 810.00 South West Business Connections A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises **Energy Costs** Electricity 3.479.76 FDF FNFRGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Clothing & Uniforms - Issues Support Functions Supplies & Services Clothing Uniforms & Laundry 745.20 Civil Defence Supply Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 819.90 SNAP ON TOOLS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Workshops/Maintenance Vehicle Workshop Criminal Justice Arrangements Supplies & Services Other Expenses Maintenance of dogs/cats 504.60 Overhill Kennels & Exports A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Energy Costs Flectricity 532.65 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Criminal Justice Arrangements Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 649.00 Devon Plymouth Chamber of Commerce A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges Vehicle Conversions 2,487.00 Babcock Vehicle Engineering Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance 851.00 Carco Group Ltd Supplies & Services Legal Costs & Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Other Expenses 600.00 Roads Policing Transport Vehicle Allowances Travel fares 19.67 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A ICT Equipment Purchase Sunnort Canital Charges Canital Charges 12 492 00 Tangible Renefit Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 5,660.01 Bristol Diocesan Board of Finance L A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 767.58 British Gas Business (Electric) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Electricity Other Local Authorities or Forces Support Functions Third Party Payments Contributions to Other Forces 1 350 00 North Yorkshire PCC 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 68.115.36 BT PLC C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Equipment Furniture & Materials 542.76 PRO-TECT SAFETY SIGNS Support Functions Sunnlies & Services Equipment Operational A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Transport Vehicle Allowances Travel fares -2,015.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Communications & Computing Equipment ICT Consumables 875.00 PMD Magnetics A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Specialist Operations Supplies & Services Subsistence & Conference Subsistence 12 75 PCC for Wiltshire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises **Energy Costs** Electricity 35.341.16 EDF ENERGY 1 LIMITED B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 941.40 AUK (RPE) LTD T/A AIRSERVICES Equipment Furniture & Materials A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Sunnlies & Services Equipment Operational Support Functions Supplies & Services Other Expenses Legal Costs & Services 3,656.25 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services 2.201.50 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Forensic Science Services Investigative Support Printing Stationery & Office Exp A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Advertising (not recruitment) 1.981.65 Hays Specialist Recruitment Ltd. Support Capital Charges Capital Charges Construction & Conversion Fees 1,260.00 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Communications & Computing Equipment ICT Repairs & Maintenance 18,191.00 KIM Software Solutions Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Supplies & Services Support Functions Premises **Energy Costs** Electricity 2,808.39 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Planned Repair & Maintenance Premises Costs 987.00 Avon Armour Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A National Non Domestic Rates 3.805.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water

Support Functions	Supplies & Services	Other Expenses	Courses Fees	60.00	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	1,476.93 INSIGHT DIRECT (UK) LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	5,000.00 Scottish Police Authority	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	36,962.71 Matrix SCM Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	1,343.39 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,022.22 SP Services (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,220.02	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,401.12 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	5,950.00 Stand Against Racism & Inequality	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Supplies & Services	Professional Fees & Consultancy	9,498.10 Redspeed International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	280.00 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,867.00 Bristol Storage Equipment Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Transport Supplies & Services	Vehicle Maintenance Communications & Computing	Vehicle costs - repair and maintenance Equipment ICT Repairs & Maintenance	572.50 Rowcliffes Of Yeovil 5.512.00 VIRGIN MEDIA BUSINESS	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	990.00 Solar Valley Electrical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	72,072.00 North Somerset Council	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, Overtime, NI, Pension	13,973.87 PCC for Gloucestershire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,776.00 Vodafone	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	2,487.00 Babcock Vehicle Engineering Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	12.42	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	1,623.40 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Transport	Vehicle Allowances	Travel fares	13,789.09	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	638.35 Bristol PartsPlus	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Supplies & Services	Equipment - Consumables	1,089.12 Fisher Scientific UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	726.00 AA Business Services	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	1,981.65 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3,261.46 PCC for Hampshire	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	859.00 North Somerset Council	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 Fees	1,400.00 CRADDY Pitchers Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	29.00 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	20,000.00	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	498.00 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Supplies & Services Supplies & Services	Printing Stationery & Office Exp	Reprographics	1,560.00 Studio Diva 570.70 Vodafone Corporate Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions	Supplies & Services Supplies & Services	Communications & Computing Subsistence & Conference	Equipment ICT	720.00 HOLT FARMS LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses Accommodation	513.00 The Bunker	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	2.420.00 Avon Armour Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Reward Scheme	2,100.00 The Award Scheme Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,568.00 Pomeroy IT Solutions UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	66,227.06 Xerox (UK) Ltd	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,909.00	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	34,711.52 Integral UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	8,269.67 Integral UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Supplies & Services	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,714.51 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,221.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	27,468.00 Bristol City Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	750.00 The Nine Software Company Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	Waste Disposal – Premises	785.18 SUEZ Recycling and Recovery UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	37,510.00 NATIONAL CAR PARKS LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Costs & Services	549.58	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	5,875.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	100.00 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements Professional Fees & Consultancy	2,646.80 PHS Group Ltd 2,000.00 Type & Test Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Supplies & Services Capital Charges	Supplies & Services Capital Charges	Vehicle Conversions	2,487.00 Babcock Vehicle Engineering Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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	21,024.00 Babcock Vehicle Engineering Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	1,795.00 Solar Valley Electrical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,050.00 EU Supply PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	1,265.76 XEROX FINANCE 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	-3,477.28 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	20.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Supplies & Services	Forensic Science Services	1,931.80 Orchid Cellmark Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	375.00 Society of Merchant Venturers	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Supplies & Services	Professional Fees & Consultancy	2,070.00 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Insurance	Insurance General	8,881.60 Aon LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	6,475.39 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Sgt - Pay, Overtime, NI, Pension	56,180.05 PCC for Devon & Cornwall	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Insurance	Insurance General	3,595.20 Aon LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,532.19 BMW (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	100.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	4,000.00 VIKING ARMS LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions Supplies & Services Equipment Furniture & Materials 36.65 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment 645.00 Child Rescue Coalition EU Investigations Supplies & Services Other Expenses Courses Fees A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Sunnlies & Services Forensic Science Services 1 602 25 Orchid Cellmark Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Transport Vehicle Workshops/Maintenance Vehicle recovery 1,180.00 AA Business Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1 776 00 Vodafone A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Furniture & Materials 515.00 Antec Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Equipment Transport Vehicle Allowances 14.634.00 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Analyse Travel fares 5,761.05 SJ Cook & Sons Ltd Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges Construction & Conversion Works 2,712.00 Romac Building Contractors Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Roads Policing Supplies & Services Supplies & Services Professional Fees & Consultancy 6 476 37 Redsneed International Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions 657.00 British Gas Business (Electric) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises **Energy Costs** Electricity 591.45 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Energy Costs Flectricity Support Functions Premises **Energy Costs** Electricity -2 295 14 FDF 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 Horses - Equipment 753.96 Garrett Saddlers A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment - Consumables 12,658.00 Tangible Benefit Limited Support Functions Supplies & Services Supplies & Services B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Roads Policing Supplies & Services Equipment Furniture & Materials Equipment Operational 2.106.42 Redflex Traffic Systems Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Rent Rates & Water National Non Domestic Rates 2,049.25 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1.122.75 A. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A. Support Functions Supplies & Services Other Evnences Legal Costs & Services Roads Policing Supplies & Services Equipment Furniture & Materials Fauipment 969.57 TRANAM LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Planned Repair & Maintenance 100.00 Blue Light Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Estates Costs Support Functions Supplies & Services Communications & Computing Equipment ICT Hardware Purch 2.625.00 ATOS IT Services Uk Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Employees Police Pay & Allowances Police PC - Pay, Overtime, NI, Pension 77.378.04 PCC for Devon & Cornwall C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Supplies & Services 3 701 10 Orchid Cellmark Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Sunnline & Services Forencic Science Services Supplies & Services Printing Stationery & Office Exp Printing 42.00 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Professional Fees & Consultancy 4,749.05 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 Supplies & Services PCC Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1.000.00 Next Link A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials 912.00 Blue Light Partnership A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Loose Furniture Additions: Non Enhancing Fees 2 214 00 Services Design Solution Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Canital Charges Canital Charges Sunnort Analyse Employees Police Staff Pay & Allowances Staffing Agency 14.320.20 Matrix SCM Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Premises Waste Disposal - Premises 795.20 Perrys Recycling Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 18.95 PCC for Devon & Cornwall Support Supplies & Services Equipment Furniture & Materials Fauinment C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Professional Fees & Consultancy 669.50 Pacata Consulting Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Supplies & Services Vehicle Allowances 10 582 56 B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. Transport Travel fares Analyse Criminal Justice Arrangements Supplies & Services Supplies & Services Professional Fees & Consultancy 2,587.50 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Supplies & Services Professional Fees & Consultancy 9,498.10 Redspeed International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 503.19 British Gas Business (Electric) Support Functions Premises **Energy Costs** Electricity A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Legal Costs & Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Supplies & Services Other Expenses 600.00 Roads Policing Sunnlies & Services Professional Fees & Consultancy 4.749.05 Redspeed International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment 3.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Employees Police Staff Pay & Allowances Staffing Agency 14,327.09 Matrix SCM Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Responsive Maint - Fences or Boundaries A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Unplanned Repair & Maintenance 2.069.20 Romac Building Contractors Ltd Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1.959.95 PL& RHS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Software 115,000.00 ESRI UK Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Supplies & Services Communications & Computing Equipment ICT 1.728.75 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - licences 6.335.00 Corporate Support HO Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1.082.60 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Supplies & Services Forensic Science Services Operational Support Supplies & Services Other Expenses Horses - Forage 1,215.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges Construction & Conversion Fees 7,500.00 HLMAD LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Support Functions Supplies & Services Communications & Computing Telephone Calls 510.00 Vodafone Corporate Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Vehicle Allowances Travel fares 415.50 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle costs - repair and maintenance 817.14 SLCook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Supplies & Services Printing Stationery & Office Exp 700.00 Studio Mix Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Reprographics Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 18.05 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B National Non Domestic Rates 1 191 00 North Somerset Council Specialist Operations Premises Rent Rates & Water A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1,031.18 SJ Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water National Non Domestic Rates 1,817.00 Bath & North East Somerset A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1.573.00 SMSR (Social & Market Strategic Res A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Supplies & Services Professional Fees & Consultancy 550.00 Hands Free Computing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Sunnlies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 668 00 Thomas Jacks Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 3,304.28 Capita Secure Information Solutions A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Allowances Travel fares 17.67 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Roads Policing Supplies & Services Sunnlies & Services Professional Fees & Consultancy 632 57 Tele-Traffic (LIK) Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 3.333.26 Cyclescheme Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A National Non Domestic Rates A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Rent Rates & Water 2 050 00 North Somerset Council Equipment ICT Specialist Operations Supplies & Services Communications & Computing 679.41 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing Equipment ICT Hardware Purch 1.260.00 Data Pro IT Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services 57.287.80 ATOS IT Services Uk Ltd. C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. Support Capital Charges Capital Charges ICT Equipment Purchase Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 566.20 CABOT TYRE SERVICE LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Third Party Payments Other Local Authorities or Forces Charges - Financial Services 1,800.00 RSM Risk Assurance Services LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A PCC Analyse Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 109,894.00 PCC for Dorset C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions 957.73 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises **Energy Costs** A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Supplies & Services Forensic Science Services 2.580.00 Systems Technology Consultants Ltd.

Dealing with the Public Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Professional Fees & Consultancy Local Policing Supplies & Services Supplies & Services Support Functions Premises Planned Renair & Maintenance Servicing Agreements Support Functions Supplies & Services Communications & Computing Fauinment ICT Support Functions Premises Rent Rates & Water National Non Domestic Rates Planned Repair & Maintenance Servicing - Sewerage Pumps & Septic Support Functions Premises Police Pay & Allowances Police PC - Pay, Overtime, NJ, Pension, Housing Criminal Justice Arrangements Employees Local Policing Supplies & Services Other Expenses Visits & Activities Local Policing Third Party Payments Payments to Clients Grants - Voluntary Orgs Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Indirect Employee Expenses CEP Payable DHSS -204.23 Support Employees Support Functions Premises Rent Rates & Water Water Charges/Sewerages Analyse Supplies & Services Insurance Insurance General Support Functions Supplies & Services Communications & Computing Equipment ICT Hardware Purch Support Supplies & Services Other Expenses Publicity & Promotions Analyse Supplies & Services Insurance General Incurance Specialist Operations Employees Police Pay & Allowances Police Sgt - Pay, Overtime, NI, Pension, HA 9 800 00 Supplies & Services Fauinment Furniture & Materials Support Functions Fauinment Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Printing Stationery & Office Exp PCC Supplies & Services Reprographics Support Functions Supplies & Services Equipment Furniture & Materials Equipment Support Functions Supplies & Services Other Expenses Legal Costs & Services 1 466 67 Support Supplies & Services Other Evnences Logal Costs & Services Support Capital Charges Capital Charges Vehicles Purchase Support Supplies & Services Other Expenses Reward Scheme Support Functions Premises Rent Rates & Water Water Charges/Sewerages Police Pay & Allowances Boot & Plain Clothes Allowance Local Policing Employees 503.46 Local Policing Vehicle Allowances Vehicle mileage allowance Transport Support Capital Charges Capital Charges Vehicle Conversions Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance Specialist Operations Transport Vehicle Allowances Travel fares Support Capital Charges Capital Charges Vehicle Conversions Vehicle Allowances 166 87 Local Policing Transport Vehicle mileage allowance Investigative Support Supplies & Services Supplies & Services Forensic Science Services Capital Charges Capital Charges ICT Equipment Purchase Support Support Functions Supplies & Services Supplies & Services Waste Disposal Legal Costs & Services Support Functions Supplies & Services Other Expenses 550.00 Canital Charges ICT Equipment Purchase Canital Charges Sunnort Support Supplies & Services Other Expenses Reward Scheme Criminal Justice Arrangements Supplies & Services Other Expenses VIPER Managed Services Local Policing Professional Fees & Consultancy Supplies & Services Supplies & Services Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance Investigations Supplies & Services Supplies & Services Professional Fees & Consultancy 556.96 Support Functions Supplies & Services Communications & Computing Equipment ICT Analyse Supplies & Services Insurance Insurance General Fees & Hired Support Supplies & Services Contractors/ Fees & Hired Services Support Functions Premises **Energy Costs** Electricity Investigative Support Supplies & Services Supplies & Services Forensic Science Services Support Functions Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues Specialist Operations Supplies & Services Subsistence & Conference Subsistence Specialist Operations Premises **Energy Costs** Flectricity Roads Policing Supplies & Services Supplies & Services Professional Fees & Consultancy Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Printing Stationery & Office Exp Investigations Sunnlies & Services Printing Support Functions Premises **Energy Costs** Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Transport Specialist Operations Supplies & Services Subsistence & Conference Subsistence Criminal Justice Arrangements Supplies & Services Remand costs

1,981.00 Hays Specialist Recruitment Ltd 3.260.40 Havs Specialist Recruitment Ltd 1.556.26 PHS Group Ltd 1,768.78 Telefonica UK Limited 896 00 Bristol City Council 815.00 Aquarius Waste Management Ltd 523.974.84 PCC for Devon & Cornwall 725.76 Resilience Voyage 60 000 00 Bristol City Council 684 20 CAROT TYRE SERVICE LTD 4.246.26 Water2Business 2 562 56 Ann LTD 955.47 SOFTWARE BOX LTD -540.00 Icontact Branding 5.500.00 Marsh Ltd 198.136.58 PCC for Devon & Cornwall 800.96 GOODYEAR DUNLOP TYRES UK LTD 1,855.00 Studio Diva 2,250.00 Sigma Security Devices Ltd 24,630.33 Volkswagen Group UK Ltd Vehicles 910.00 A Dalton Framing 1.547.94 Water2Business 2,487.00 Babcock Vehicle Engineering Limited 181,856.78 Softcat Limited 30.60 PCC for Gloucestershire 2.487.00 Babcock Vehicle Engineering Limited 652.80 Dr DS Cook 26,359.50 Bytes Software Services Ltd 1.850.00 Veolia ES Birmingham Ltd 4 160 00 Avon Armour Limited 1.166.67 AVON & SOM CONSTABULARY CLUB NO 1 A 4.375.00 P & CC for West Yorkshire 6.520.80 Hays Specialist Recruitment Ltd 1.776.00 Vodafone 820.00 Telefonica UK Limited 610.190.56 Aon LTD 1.311.00 Securitas Security Services (UK) Lt -2,828.26 EDF ENERGY 1 LIMITED 2,580.00 Systems Technology Consultants Ltd 693.28 SBI Tac Pro Ltd. 86.97 PCC for Gloucestershire 4.084.29 FDF FNFRGY 1 LIMITED 9,498.10 Redspeed International Ltd 4,982.44 SJ Cook & Sons Ltd 465 60 Xerox (UK) Ltd 1.805.99 CORONA ENERGY RETAIL 4 LTD 638.35 Bristol PartsPlus 3 833 91 PCC for Devon & Cornwall 614.68 Bidfood A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C A. 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B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Δ. 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The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C.