## Avon and Somerset £500 + transactions - November 2016

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code		Supplier Name	A	B
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Consumables		Insight Direct (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Cleaning & Domestic Supplies Communications & Computing	Cleaning Charges Equipment ICT		Sodexo Limited SOUTHWEST ONE ICT	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services Employees	Police Overtime	Police Sergeant - Overtime		PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door		SECUREDOR 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	Equip ICT - Telephones/pagers		Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		South Somerset District Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2,019.88	CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,201.50	BURGES SALMON LLP	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Key Forensic Services Ltd	Α	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		Hays Specialist Recruitment Ltd	Α	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		North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas		CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Premises	Contractors/ Fees & Hired Services Planned Repair & Maintenance	Professional Fees Alterations to Buildings		CSJ PLANNING CONSULTANTS LTD Benson Bros (Bristol) Ltd	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment		The House of Flags ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises		SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Nat. Insurance		PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage		ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,271.03	ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation		PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		Sedgemoor District Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees		The Learning People	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Unplanned - AACs		AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions		Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs Contractors/ Fees & Hired Services	Electricity		British Gas Business (Electric) ENVIRONMENTAL SCIENTIFICS GROUP LTD	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	·	Forensic Science Services	.,			
Support Functions	Supplies & Services Supplies & Services	Communications & Computing Communications & Computing	Equipment ICT Hardware Purch Equipment ICT Hardware Purch		INSIGHT DIRECT (UK) LTD  O2 (UK) LIMITED	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Capital Charges	Capital Charges	Vehicles Purchase		FORD MOTOR CO LTD	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	772.88	FORD MICTOR CO ETD	<b>Β</b> Λ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees		Gary Gabriel Associates	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment		AEML Ltd T/A Ultra Dog Kennels	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents		Glidefern Property Management Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		Mendip District Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	511.04	GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	6,610.50	Bath & North East Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1,897.35		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		WBC Automotive Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		CYCLESCHEME LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Bridgwater & Taunton College	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension		PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance Police Staff Pay & Allowances	Vehicle costs - repair and maintenance Police Staff - Police Pension		SJ Cook & Sons Ltd Somerset County Council Pension Fun	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Employees	Contractors/ Fees & Hired Services	Fees & Hired		Lee Hecht Harrison Penna Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigations	Supplies & Services Supplies & Services	Other Expenses	Courses Fees	-,	Dr Amy McKee	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity		British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		Arval UK Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	513.33	AIVAI OK Eta	Ā	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	1,578.00	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	Other Plant & Equipment		GARRAN LOCKERS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software		CIVICA UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	875.00	Royal Devon and Exeter NHS Foundati	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	10,040.00	Specialist Computer Centres	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,100.00	Royal Devon and Exeter NHS Foundati	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Unplanned - AACs		AVON ARMOUR LTD	Α	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		PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software		INSIGHT DIRECT (UK) LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs		Bath & North East Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	784.55	CONTRACTOR OF THE CONTRACTOR O	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		CYCLESCHEME LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support  Dealing with the Bublic	Capital Charges	Capital Charges	Construction & Conversion Works		DRA Maintenance Ltd	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Dealing with the Public Support Functions	Supplies & Services Supplies & Services	Communications & Computing Communications & Computing	Airwave Equipment ICT		AIRWAVE SOLUTIONS LTD TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises & Services	Planned Repair & Maintenance	Repairs & Maint General		Rentokil Initial Pest Control	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase		Softcat 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		British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Investigative Support Support	Supplies & Services Capital Charges	Contractors/ Fees & Hired Services Capital Charges	Forensic Science Services Vehicles Purchase		L & E Price Ltd GENERAL MOTORS UK SPECIAL VEHICLES	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
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance		DRUGLOO (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces		PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas		CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Accommodation		Click Travel 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	615.78	HOWARDS NISSAN	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1.311.53	PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	630.00	SBI Tac Pro Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	6,426.00	Vehicle Livery Solutions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,580.00	Systems Technology Consultants Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	4,675.75	PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		Hartnell Taylor Cook LLP	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		SOUTH WEST ONE LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents		NATIONAL CAR PARKS LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers		Vodafone Corporate Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas		CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,325.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	3,145.01		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration		N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I Fees & Hired		AVON ARMOUR LTD Pearson Education Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Transport	Contractors/ Fees & Hired Services Vehicle Maintenance	Vehicle costs - repair and maintenance		Volkswagen Group UK Ltd Parts	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		WPC Software 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	637.50		A .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge		North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		CRADDY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books		AJS Group Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery		PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge		North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	567.82	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Alere Toxicology PLC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		SOUTH WEST ONE LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	4,061.00	UNISYS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,367.00	South Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External works		NAILSEA CONSTRUCTION LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees		Scottish Police Authority	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works		MIDAS CONSTRUCTION LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Coller IP Management Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment		Warehouse Express t/a Wex Photograp	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment		TEMPLESTOCK LIMITED	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	697.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services Rent Rates & Water	Forensic Science Services		Randox Testing Services North Somerset Council	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Contractors/ Fees & Hired Services	Rents Fees & Hired	-,	CYCLESCHEME LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Supplies & Services Capital Charges	Contractors/ Fees & Hired Services Capital Charges	Construction & Conversion Works		DRA Maintenance Ltd	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents		PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Legal Costs & Services	1,010.00		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		Key People Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees		Dr Amy McKee	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	9,300.00	K9 Patrol Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Equipment ICT	1,238.80	Softcat Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	6,500.00	Romac Building Contractors Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,869.40	MJ Fews Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,730.65	FORD MOTOR CO LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Legal Fees 3rd Party	500.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation		Click Travel Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents		MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,616.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		ORCHID CELLMARK LTD	В .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	600.24		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		TELEFONICA O2 (UK) LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Support	Supplies & Services	Other Expenses Capital Charges	Courses Fees ICT Equipment Purchase		Sancus Solutions Ltd Reveal Media Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Capital Charges Premises	Waste Disposal – Premises	Waste Disposal – Premises		SUEZ Recycling and Recovery UK Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	i reimaea	nent nates of water		361.00	No. a. Joiner see countell	-	The Control and Saushed the Spend represents 41 milli accordance with the requirements of Category A

Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5,457.00 LGC Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	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	1,413.12 TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Other Expenses Police Staff Pay & Allowances	Courses Fees	2,666.67 POLICE SERVICE OF NORTHERN IRELAND 970.88 Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees Premises	Energy Costs	Staffing Agency Electricity	768.78 PCC for Gloucestershire	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	988.00 AVON ARMOUR LTD	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Third Party Payments		Contributions to Other Forces	2,310.14 PCC for South Wales	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	713.00 SCOT 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	Vehicle Conversions	4,581.75 RAMAR	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	900.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,944.00 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	1,500.00 CSJ PLANNING CONSULTANTS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	17,720.00 Specialist Computer Centres	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	525.63	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	598.97 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External works	5,370.00 NAILSEA CONSTRUCTION LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,306.26 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	6,759.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2,188.44 Specialist Computer Centres	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	1,070.00 WINTERBOURNE PARISH COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	6,500.00 AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	520.00 South Somerset District Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	3,806.22 INSIGHT DIRECT (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	4,200.00 Capita Secure Information Solutions	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,204.00 Specialist Computer Centres	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	37,048.67 TELEFONICA O2 (UK) LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	680.90 BMW (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	904.41 TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,306.00 TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,579.85 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	6,610.50 Bath & North East Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	20,668.62 Matrix SCM Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,506.11 Sodexo Limited	Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	2,351.47	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	3,500.00 Blackwardine Trading Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,522.71 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	582.70 BMW (UK) 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	8,223.07 WBC Automotive Limited 1,540.00 DR D R Sheasby	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Criminal Justice Arrangements	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services Other Expenses	Forensic Science Services VIPER Managed Services	23,750.00 P & CC for West Yorkshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,650.00 P & CC for West Yorkshire	ь в	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
**				3,402.00	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Supplies & Services Premises	Equipment Furniture & Materials Cleaning & Domestic Supplies	Equipment Cleaning Charges	23,466.17 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1.550.00 SOUTH WEST COUNCILS	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	2.086.00 Unify	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	10,952.92 Hilton Bristol	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicle Conversions	1.050.00 Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	510.43 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	Gas	914.25 CORONA ENERGY RETAIL 4 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	524.09	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	1,832.42 Everything Everywhere Ltd	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	3.231.09 ONE TIME VENDOR	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	21,700.00 Solar Valley Electrical Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,126.40 Specialist Computer Centres	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Agencies	Contract Payment	1,440,184.96 Southwest One Unitary Charge	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Drainage	1,489.00 AWP Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2,736.30 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	750.00 PEGASUS CATERING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	737.45 Vodafone Corporate Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	833.20 DRA Maintenance Ltd	Α	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	7,270.70 PCC for South Wales	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,222.44 LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	635.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	- 4,523.94 PCC for South Wales	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	827.00 STONE COMPUTERS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,978.53 ROYAL MAIL GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	563.26 CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,981.00 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	10,334.61 Hilton Bristol	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Employees	Indirect Employee Expenses	Training - Course Fees Equipment ICT Repairs & Maintenance	2,500.00 ROBERTSON COOPER LTD 3,000.00 JML Software Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
				3 UUU UU IMI Sottware Solutions Ltd	Α	The CAPICA are satisfied the spend represents VEM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing			Λ.	
Support Functions	Premises	Energy Costs	Electricity	668.21 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Transport	Energy Costs Vehicle Maintenance	Electricity Vehicle costs - tyres and tubes	668.21 British Gas Business (Electric) 1,948.50 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	668.21 British Gas Business (Electric)		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	5,450.50 Firebrand Training Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,637.56 Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	- 1,922.50 ArroGen Forensics Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	267,657.07 Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Gas Balling BC - Banks Bank	1,741.52 CORONA ENERGY RETAIL 4 LTD 2.976.75 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	4.950.00 FORCE IT SOLUTIONS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Grants & Subscriptions	Subscriptions	4,950.00 FORCE IT SOLUTIONS 17.335.99 SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services Supplies & Services	Communications & Computing Medical Fees	Equipment ICT	130,781.73 G4S Forensic & Medical Services Ltd	B C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements		Capital Charges	Doctors - call out fees Additions:Non Enhancing Fees			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges			9,400.00 Dickson Powell Partnership	A	
Support	Premises	Rent Rates & Water	National Non Domestic Rates	811.00 South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions PCC	Capital Charges	Capital Charges	ICT Equipment Purchase	5,365.00 Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services Capital Charges	Subsistence & Conference Capital Charges	Conference & Meeting Expenses Additions:Non Enhancing Fees	909.00 Bath YMCA Trading Ltd 4,590.00 Red Panda Thinking Limited	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,750.00 GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises Premises	Energy Costs	Gas Gas	943.59 CORONA ENERGY RETAIL 4 LTD 858.53 CORONA ENERGY RETAIL 4 LTD	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions		Energy Costs		3.878.98 College of Policing		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Capital Charges	Communications & Computing Capital Charges	Equipment ICT Software Construction & Conversion Fees	1.450.00 Shear Design Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	8,897.63 Hall Fuels a trading division of Wa	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges Supplies & Services	Capital Charges Contractors/ Fees & Hired Services	Construction & Conversion Works Forensic Science Services	581.75 Solar Valley Electrical Limited 900.00 Dr Peter Ehrhardt	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support			Vehicles Purchase	31.914.00 RYGOR COMMERCIALS LTD	A B	
Support Investigative Support	Capital Charges	Capital Charges Contractors/ Fees & Hired Services	Venicles Purchase Forensic Science Services	1.680.00 Key Forensic Services Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Supplies & Services				A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Supplies & Services Capital Charges	Communications & Computing Capital Charges	Equipment ICT Repairs & Maintenance Additions:Non Enhancing Fees	18,643.96 Capita Secure Information Solutions 965.00 Western Driver Training	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Planned Repair & Maintenance	Servicing - PAT Testing	2.487.87 Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			Police PC - Basic Pav	,		
Specialist Operations	Employees	Police Pay & Allowances		3,135.50 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Transport	Clothing Uniforms & Laundry Vehicle Maintenance	Clothing & Uniforms - Issues	1,440.94 PCC for Gloucestershire 750.00	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Premises	Venicle Maintenance Energy Costs	Vehicle costs - commissioning Electricity	781.48 British Gas Business (Electric)	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
	Premises Premises				Α .	
Support Functions		Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	910.30 Domestic Drain Services 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	2,410.80	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	1,090.81 TELEFONICA O2 (UK) LTD 4.056.71 NPOWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	5,918.11 Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	713.00 SCOT 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	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	8,712.00 Services Design Solution Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	14,218.60 Vodafone	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	547.68 Vodafone	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	945.27 DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,830.46 TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,000.00 Melin Homes Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,818.75 The Dartington Hall Trust	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	611.62 SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,801.20	Α	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	60,391.75 Swanswell Charitable Trust	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	669.93 MILL AUTO SUPPLIES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00 Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8,747.00 Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - National Insurance	1,643.00 PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	578.00 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	Other Expenses	Legal Fees 3rd Party	2,288.00	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	7,695.00 Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,352.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	938.50 SCOT GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	513.98 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	3,189.40 CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,543.00 South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00 Sarum Occupational Health Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	2,578.75 PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip - Data Maintenence	624.00 AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	580.00 Commercial Transfer Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	500.00 West Midlands Police	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	898.50 Surf & Turf Instant Shelters Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Grants & Subscriptions	Subscriptions	1,450.00 South West Contact Centre Forum	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	4,300.00 Senator International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4,529.75 BATH & NORTH EAST SOMERSET COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Employees	Police Staff Pay & Allowances	Staffing Agency	8,123.50 Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Legal Costs & Services	1,450.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse Support				14,434.47 BRITISH TELECOMMUNICATIONS PLC	В	
	Supplies & Services	Communications & Computing	Equipment ICT	14,434.47 BRITISH TELECOMMUNICATIONS PLC	ь	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support		Communications & Computing Vehicle Maintenance	Vehicle costs - fuel	32,409.17 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

upport Functions	Supplies & Services	Communications & Computing	Equipment ICT	6,819.17 Vodafone	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,933.33	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	3,771.00 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	32,802.00 Bath & North East Somerset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	9,000.00 K9 Patrol Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5,467.00 Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Energy Costs	Gas	635.79 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
cc	Supplies & Services	Printing Stationery & Office Exp	Reprographics	755.00 Burleigh Portishead Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
vestigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	6,610.50 Bath & North East Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,057.00 South Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
riminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	8,450.00 Alere Toxicology PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ocal Policing	Supplies & Services	Other Expenses	Maintenance of dogs/cats	775.00 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pecialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,702.00 North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Communications & Computing	Equipment ICT	168,372.69 TELEFONICA O2 (UK) LTD	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
upport Functions	Supplies & Services	Communications & Computing	Equipment ICT	36,609.80 TELEFONICA O2 (UK) LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pport	Capital Charges	Capital Charges	Construction & Conversion Fees	2,625.00 Services Design Solution Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Other Expenses	Legal Costs & Services	640.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	2,821.73 Benson Bros (Bristol) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
nalvse	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	2,250.00 Actica Consulting Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ipport Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	2,500.00 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,000.00 Unify	A The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
• •	Premises	·	National Non Domestic Rates		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
ipport Functions	Capital Charges	Rent Rates & Water Capital Charges	National Non Domestic Rates Vehicles Purchase	596.00 Taunton Deane Borough Council 9.410.77 GENERAL MOTORS UK SPECIAL VEHICLES	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
- PP	p.ta	p	Venicles Purchase Fees & Hired		
upport Functions	Supplies & Services	Contractors/ Fees & Hired Services		3,360.00 SMSR (Social & Market Strategic Res	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport	Supplies & Services	Equipment Furniture & Materials	Equipment	1,265.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Third Party Payments	Other Local Authorities or Forces	Contribution	11,135.00 POLICE FEDERATION	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport Functions	Premises	Energy Costs	Electricity	3,374.59 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ipport	Supplies & Services	Communications & Computing	Equipment ICT Software	80,077.82 SOUTHWEST ONE ICT	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
pport Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	862.57 Sovereign Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ecialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,035.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ecialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	26,107.58 PCC for Dorset	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ecialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	2,976.75 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	975.75 Arval UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	7,481.60 Hall Fuels a trading division of Wa	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,820.75 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ipport Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	38,925.00 Specialist Computer Centres	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pport Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,308.91 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
CC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	12,500.00 Bristol Mediation Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport Functions	Supplies & Services	Other Expenses	Cost Of Appeals	3,968.75	A The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A
pecialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1.028.68 Bristol Airport	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00 Sarum Occupational Health Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
opport Functions  Decialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,633.78	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
			Venicle costs - fuel Fees & Hired		
vestigations	Supplies & Services	Contractors/ Fees & Hired Services		1,250.00 Lip Service Consultancy	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	23,685.86 Integral UK Ltd	
vestigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00 Dr A J Jeffery	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	762.68 TrustFirstParts	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport	Supplies & Services	Equipment Furniture & Materials	Equipment	2,000.00 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
vestigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	796.00 Think Different Events Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
iminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	33,870.38 G4S Forensic & Medical Services Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pport	Capital Charges	Capital Charges	Construction & Conversion Works	2,016.00 Commercial Transfer Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport	Capital Charges	Capital Charges	ICT Equipment Purchase	30,820.26 Reveal Media Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	56,161.00 North Somerset Council	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,763.54 SJ Cook & Sons Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport	Capital Charges	Capital Charges	ICT Equipment Purchase	10,032.16 Specialist Computer Centres	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pport Functions	Premises	Energy Costs	Electricity	4,807.98 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,306.00 TELEFONICA O2 (UK) LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
vestigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	544.35	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
nalyse	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	7,387.50 Halo Media Communications Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ipport Functions	Premises	Energy Costs	Gas	1.301.82 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ipport Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	17,337.60 JML Software Solutions Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pport Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2,594.50 Solar Valley Electrical Limited	A 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
P.F.	Premises		Gas		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
pport Functions		Energy Costs		5,615.31 CORONA ENERGY RETAIL 4 LTD	
pport Functions	Premises	Planned Repair & Maintenance	Lifts	680.30 Stannah Lifts Service Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	793.80 Walker Fire UK Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,564.00 Arval UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,750.00 Lee Hecht Harrison Penna Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ipport	Capital Charges	Capital Charges	ICT Equipment Purchase	1,384.00 Capita Secure Information Solutions	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	520.00 Alere Toxicology PLC	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,644.10 Endpoint. Projects Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ocal Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	7,027.00 South Gloucestershire Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,333.33 SOUTHWEST ONE ICT	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
nvestigative Support	Supplies & Services	Communications & Computing	Equipment ICT Software	600.00 Forensic Navigation Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Energy Costs	Electricity	600.51 British Gas Business (Electric)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			Other Plant & Equipment		
upport	Capital Charges	Capital Charges		1,481.22 Senator International Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Planned Repair & Maintenance	CCTV	614.33	Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical		Sarum Occupational Health Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software		Cellebrite 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 Costs & Services	1,266.00		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 - fuel		Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		BATHWICK TYRES LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Electrical		Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage		PURCHASE POWER	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		Capita Secure Information Solutions PCC for South Wales		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support Support Functions	Third Party Payments Premises	Other Local Authorities or Forces Rent Rates & Water	Contributions to Other Forces Landlords Service Charge		Workman LLP	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
Specialist Operations	Third Party Payments		Contributions to Other Forces	-,	PCC for Wiltshire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Construction & Conversion Works	,	Solar Valley Electrical Limited	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		RS Fleet Installations Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		ArroGen Forensics 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	,	Capita Secure Information Solutions	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency		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	Other Expenses	Legal Fees 3rd Party	3.055.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	.,	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	812.80	DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,783,00	North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	950.00		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	1,995.00	Falcon Pest Control Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	5,719.00	AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Financing	Capital Financing and Reserves	Direct Revenue Funding	20,000.00		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	3,335.20	National Offender Managemengt Servi	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	6,794.50	North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,535.47	British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	10,599.60	Hilton Bristol	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Construction & Conversion Works	39,350.03	DRA Maintenance Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,477.53		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments		Grants - Voluntary Orgs		SOMERSET COUNTY COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes		BATHWICK TYRES LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Inter Authority Adj 1974 Reorg		PCC for Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Other Expenses	Donations		The Rotary Club of Taunton	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase		SOUTH WEST ONE LIMITED	С	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 - Police Pension		PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	-,	AAH Pharmaceuticals Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention		Dr P Aylard	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door		Avon County Blinds	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Intruder Alarms		Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises		SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs		A H BALL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Donations		The Ceed Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support	Supplies & Services Capital Charges	Equipment Furniture & Materials Capital Charges	Equipment Vehicles Purchase	4,772.00	GENERAL MOTORS UK SPECIAL VEHICLES	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
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	539.10		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments		Contributions to Other Forces		PCC for Devon & Cornwall	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Courses Fees		Dr Amy McKee	٨	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	900.00		<u> </u>	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity		British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		THE BRANDON TRUST	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity		British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Randox Testing Services	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	- 63,018.36	PCC for Devon & Cornwall	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,762.17	PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,715.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3,720.00	South West Mobile Crushing	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	540.62	PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	727.71	ONE TIME VENDOR	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77	GENERAL MOTORS UK SPECIAL VEHICLES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	6,169.86	SOUTH WEST ONE LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Randox Testing Services	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees		CITY & GUILDS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning		Royal Devon and Exeter NHS Foundati	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		EXMOOR SEARCH & RESCUE TEAM	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	5,150.00		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		Talking Money	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance		SJH BUTLER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Transport	Planned Repair & Maintenance Vehicle Hire	Servicing Agreements Hired Vehicle Costs	900.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	ransport	venicle Hire	nireu Venicie Costs	1,332.00	TOLLGATE HIRE LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

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Support Capital Charges Police Pay & Allowances police					-,		Δ	
Support   Employees   Police Pay & Allowances   Police Pension   861.27   PCC for Gloucestershire   A   The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category / Specialist Operations   Support Functions   Premises   Unplanned Repair & Maintenance Ltd   A   The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category / Specialist Operations   Support Functions   Premises   Energy Costs   Equipment Furniture & Materials   Equipment & A   The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category / Specialist Operations   Supplies & Services   Operations   Supplies & Services   Equipment furniture & Materials   Equipment furniture								
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Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 829.08 Volkswagen Group UK Ltd Parts A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category / Support Functions Supplies & Services Communications & Computing Equipment LTC Hardware Purch 2,211.07 INSIGHT DIRECT (UK) LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category / Support Functions Supplies & Services Contractors/ Fees & Hired Services								
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								The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support	Empleyees	Indicast Companies Companies	Refunds - Contributions	727.71 ONE TIME VENDOR		The CO/DCC are estimated the aread represents VFM in accordance with the requirements of enterent A
Support Functions	Employees Supplies & Services	Indirect Employee Expenses Communications & Computing	Equip ICT - Telephones/pagers	2.504.60 Endpoint, Projects Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,264.67 Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7.455.00 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	Printing Stationery & Office Exp	Postage	787.00 ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3,057.50 BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,021.22 Arval UK Ltd	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES	٨	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	1,109.70	A .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	13.969.73 Vodafone	D D	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Supplies & Services	Catering	Catering	12,144.80 Sodexo Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services Supplies & Services	Equipment Furniture & Materials	Equipment	900.00 D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,755.50 ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		Vehicle Maintenance		534.48 GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport		Vehicle costs - tyres and tubes			
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,200.00 The Brodie Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	847.66 TrustFirstParts	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	1,275.00 Specialist Computer Centres	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	15,500.00 Somerset Community Justice Partners	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,781.68 Quantock Veterinary Hospital Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,008.00 Systems Technology Consultants Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,200.00 Recipero Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	1,000.00 RSM Risk Assurance Services LLP	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	586.62 WOODWAY ENGINEERING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	1,174.92 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	962.50 PEGASUS CATERING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Sponsorship	1,500.00 Prince's Trust Trading Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1,596.00 Colt Service 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	1,583.33	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,566.00 Bath & North East Somerset	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	758.79 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1,235.20 Solar Valley Electrical Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	860.58 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,000.00 Neopost Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	587.50 Beeley Wood Properties Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	720.00 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	4,357.50 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Police Pension	3,065.36 PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,228.46 TELEFONICA O2 (UK) LTD	Α	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	1,052.60 PCC for South Wales	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4,529.75 BATH & NORTH EAST SOMERSET COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	19,778.20 Sodexo Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions		Rent Rates & Water	Landlords Service Charge	908.71 GVA Grimley Ltd Client A/C re	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Premises	rent rates & water			A	
	Premises Transport	Vehicle Maintenance			A	
Support Functions Support Functions			Vehicle costs - repair and maintenance Rents	788.83 Foray Motor Group Ltd (Parts) 3,750.00 Bargain Parking Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Premises	Vehicle Maintenance Rent Rates & Water	Vehicle costs - repair and maintenance Rents	788.83 Foray Motor Group Ltd (Parts) 3,750.00 Bargain Parking Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Functions	Transport	Vehicle Maintenance Rent Rates & Water Contractors/ Fees & Hired Services	Vehicle costs - repair and maintenance Rents Fees & Hired	788.83 Foray Motor Group Ltd (Parts) 3,750.00 Bargain Parking Ltd 1,500.00 Lee Hecht Harrison Penna Limited	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Premises Supplies & Services	Vehicle Maintenance Rent Rates & Water	Vehicle costs - repair and maintenance Rents	788.83 Foray Motor Group Ltd (Parts) 3,750.00 Bargain Parking Ltd 1,500.00 Lee Hecht Harrison Penna Limited 739.20 PHS Group Ltd	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Functions Support Functions Support Functions	Transport Premises Supplies & Services Premises Premises	Vehicle Maintenance Rent Rates & Water Contractors/ Fees & Hired Services Planned Repair & Maintenance Rent Rates & Water	Vehicle costs - repair and maintenance Rents Fees & Hired Servicing Agreements National Non Domestic Rates	788.83 Foray Motor Group Ltd (Parts) 3,750.00 Bargain Parking Ltd 1,500.00 Lee Hecht Harrison Penna Limited 739.20 PHS Group Ltd 3,022.00 North Somerset Council	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Support Support Support Functions Support Roads Policing Specialist Operations Support Functions Support Functions Support Functions Support Support Support Functions Support Functions Support Support Functions Support Investigations Support Investigations Support	Transport Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Employees Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Tamployees Capital Charges Premises Capital Charges Premises Capital Charges Premises Capital Charges Premises Capital Charges Transport Premises Supplies & Services Third Party Payments Third Party Payments Third Party Payments Capital Charges	Vehicle Maintenance Rent Rates & Water Contractors' Fees & Hired Services Planned Repair & Maintenance Rent Rates & Water Other Expenses Energy Costs Cleaning & Domestic Supplies Contractors' Fees & Hired Services Other Expenses Energy Costs Rent Rates & Water Spilal Charges Printing Stationery & Office Exp Police Pay & Allowances Contractors' Fees & Hired Services Communications & Computing Capital Charges Capital Charges Capital Charges Capital Charges Unplanned Repair & Maintenance Capital Charges Vehicle Maintenance Rent Rates & Water Contractors' Fees & Hired Services Other Local Authorities or Forces Other Local Authorities or Forces Capital Charges	Vehicle costs - repair and maintenance Rents Fees & Hired Servicing Agreements National Non Domestic Rates Legal Costs & Services Electricity Cleaning Charges Forensic Science Services Courses Fees Electricity Water Charges/Sewerages National Non Domestic Rates Vehicles Purchase Postage Police Chief Inspector - Basic Pay Staffing Agency Fees & Hired Equip ICT - Telephones/pagers Construction & Conversion Fees Construction & Conversion Works Electricity Construction & Conversion Works Responsive Maint - Internal Wall or Door Vehicle Conversions Vehicle costs - repair and maintenance Water Charges/Sewerages Fees & Hired Contributions to Other Forces Contributions to Other Forces Vehicle Conversions	788.83 Foray Motor Group Ltd (Parts) 3,750.00 Bragain Parking Ltd 1,500.00 Lee Hecht Harrison Penna Limited 739.20 PHS Group Ltd 3,022.00 North Somerset Council 2,000.00 818.42 British Gas Business (Electric) 2,117.58.0 Sodexo Limited 522.50 RRCHID CELLMARK LTD 2,336.00 College of Policing 2,038.39 British Gas Business (Electric) 716.82 Bristol Wessex Billing Service Ltd 14,289.00 South Gloucestershire 9,410.77 GENRAL MOTORS UK SPECIAL VEHICLES 4,503.47 ROYAL MAIL GROUP LTD 4,629.50 PCC for Devon & Cornwall 1,406.25 Key People Ltd 19,250.00 First Car Magazine 2,576.15 Endpoint. Projects Ltd 1,600.00 Coulus Building Consultancy Ltd 1,162.50 DRA Maintenance Ltd 2,034.31 British Gas Business (Electric) 43,101.17 Benson Bros (Bristol) Ltd 1,260.67 SECUREDOR SERVICES 1,050.00 Hall's Electrical Ltd 881.50 RSG ENGINEERING LTD 1,036.50 Bristol Wessex Billing Service Ltd 2,5073.00 Lee Hecht Harrison Penna Limited 2,279.62 PCC for Dorset 29,673.00 PCC for Merseyside 1,050.00 Hall's Electrical Ltd	A A A A A A B A A A B A A A A B A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Support Functions Support Functions Support Functions Support Functions Support Functions Support Support Support Functions Support Functions Investigative Support Analyse Support Functions Support Support Support Functions Support Investigations Support	Transport Premises Supplies & Services Premises Premises Premises Premises Capital Charges Supplies & Services Employees Employees Supplies & Services Capital Charges Capital Charges Capital Charges Capital Charges Premises Capital Charges Premises Capital Charges Premises Capital Charges Transport Premises Supplies & Services Supplies & Services Transport Premises Supplies & Services	Vehicle Maintenance Rent Rates & Water Contractors' Fees & Hired Services Planned Repair & Maintenance Rent Rates & Water Other Expenses Energy Costs Cleaning & Domestic Supplies Contractors/ Fees & Hired Services Other Expenses Energy Costs Rent Rates & Water Rent Rates & Water Rent Rates & Water Capital Charges Printing Stationery & Office Exp Police Pay & Allowances Police Staff Pay & Allowances Contractors/ Fees & Hired Services Communications & Computing Capital Charges Energy Costs Capital Charges Unplanned Repair & Maintenance Capital Charges Unplanned Repair & Maintenance Rent Rates & Water Contractors/ Fees & Hired Services Other Local Authorities or Forces Other Local Authorities or Forces Capital Charges Communications & Computing	Vehicle costs - repair and maintenance Rents Fees & Hired Servicing Agreements National Non Domestic Rates Legal Costs & Services Electricity Cleaning Charges Forensic Science Services Courses Fees Electricity Water Charges/Sewerages National Non Domestic Rates Vehicles Purchase Postage Postage Postage Postage Postage Forensic Science Services Construction & Conversion Fees Construction & Conversion Fees Construction & Conversion Works Electricity Construction & Conversion & Con	788.83 Foray Motor Group Ltd (Parts) 3,750.00 Bargain Parking Ltd 1,500.00 Lee Hecht Harrison Penna Limited 739.20 PHS Group Ltd 3,022.00 North Somerset Council 2,000.00 818.42 British Gas Business (Electric) 21,175.80 Sodexo Limited 522.50 ORCHID CELLMARK LTD 2,336.00 College of Policing 2,038.39 British Gas Business (Electric) 716.82 Bristol Wessex Billing Service Ltd 14,289.00 South Gloucestershire 9,410.77 GENERAL MOTORS UK SPECIAL VEHICLES 4,503.47 ROYAL MAIL GROUP LTD 4,629.50 PCC for Devon & Cornwall 1,406.25 Key People Ltd 1,925.00 First Car Magazine 2,576.15 Endpoint. Projects Ltd 1,600.00 Oculus Building Consultancy Ltd 1,161.25 O DRA Maintenance Ltd 2,034.31 British Gas Business (Electric) 43,101.17 Benson Bros (Bristol) Ltd 1,260.67 SECUREDOR SERVICES 1,050.00 Hall's Electrical Ltd 881.50 RSG ENGIRERING LTD 1,036.50 Bristol Wessex Billing Service Ltd 2,279.62 PCC for Dorset 29,673.00 PCC for Merseyside 1,050.00 Hall's Electrical Ltd 15,433.82 SOUTHWEST ONE ICT	A A A A A A B A A A A B A A A A B A A A A A A A B A B A B A A A A A B B A B B A B A B A B B B B B B B B B B B B B B B B B B B B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Support Support Support Functions Support Roads Policing Specialist Operations Support Functions Support Functions Support Functions Support Support Support Functions Support Functions Support Support Functions Support Investigations Support Investigations Support	Transport Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Premises Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Employees Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Tamployees Capital Charges Premises Capital Charges Premises Capital Charges Premises Capital Charges Premises Capital Charges Transport Premises Supplies & Services Third Party Payments Third Party Payments Third Party Payments Capital Charges	Vehicle Maintenance Rent Rates & Water Contractors' Fees & Hired Services Planned Repair & Maintenance Rent Rates & Water Other Expenses Energy Costs Cleaning & Domestic Supplies Contractors' Fees & Hired Services Other Expenses Energy Costs Rent Rates & Water Spilal Charges Printing Stationery & Office Exp Police Pay & Allowances Contractors' Fees & Hired Services Communications & Computing Capital Charges Capital Charges Capital Charges Capital Charges Unplanned Repair & Maintenance Capital Charges Vehicle Maintenance Rent Rates & Water Contractors' Fees & Hired Services Other Local Authorities or Forces Other Local Authorities or Forces Capital Charges	Vehicle costs - repair and maintenance Rents Fees & Hired Servicing Agreements National Non Domestic Rates Legal Costs & Services Electricity Cleaning Charges Forensic Science Services Courses Fees Electricity Water Charges/Sewerages National Non Domestic Rates Vehicles Purchase Postage Police Chief Inspector - Basic Pay Staffing Agency Fees & Hired Equip ICT - Telephones/pagers Construction & Conversion Fees Construction & Conversion Works Electricity Construction & Conversion Works Responsive Maint - Internal Wall or Door Vehicle Conversions Vehicle costs - repair and maintenance Water Charges/Sewerages Fees & Hired Contributions to Other Forces Contributions to Other Forces Vehicle Conversions	788.83 Foray Motor Group Ltd (Parts) 3,750.00 Bragain Parking Ltd 1,500.00 Lee Hecht Harrison Penna Limited 739.20 PHS Group Ltd 3,022.00 North Somerset Council 2,000.00 818.42 British Gas Business (Electric) 2,117.58.0 Sodexo Limited 522.50 RRCHID CELLMARK LTD 2,336.00 College of Policing 2,038.39 British Gas Business (Electric) 716.82 Bristol Wessex Billing Service Ltd 14,289.00 South Gloucestershire 9,410.77 GENRAL MOTORS UK SPECIAL VEHICLES 4,503.47 ROYAL MAIL GROUP LTD 4,629.50 PCC for Devon & Cornwall 1,406.25 Key People Ltd 19,250.00 First Car Magazine 2,576.15 Endpoint. Projects Ltd 1,600.00 Coulus Building Consultancy Ltd 1,162.50 DRA Maintenance Ltd 2,034.31 British Gas Business (Electric) 43,101.17 Benson Bros (Bristol) Ltd 1,260.67 SECUREDOR SERVICES 1,050.00 Hall's Electrical Ltd 881.50 RSG ENGINEERING LTD 1,036.50 Bristol Wessex Billing Service Ltd 2,5073.00 Lee Hecht Harrison Penna Limited 2,279.62 PCC for Dorset 29,673.00 PCC for Merseyside 1,050.00 Hall's Electrical Ltd	A A A A A A B A A A B A A A A B A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents

Support	Supplies & Services	Other Expenses	Legal Costs & Services	2,325.00	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	1,368.96 Specialist Compu	iter Centres A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	3,250.00 TH WHITE	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	17,500.00 Road Safety Supp		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	10,490.00 VIRGIN MEDIA PA		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	Rents	1,190.00 Bristol Airport	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	965.00 Western Driver T		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	581.00 Commercial Tran		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Transport	Waste Disposal – Premises Vehicle Maintenance	Waste Disposal – Premises Vehicle costs - repair and maintenance	633.75 SUEZ Recycling at 885.00 CASTROL (UK) LTI		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
	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	857.61 Key Forensic Serv		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	649.84 GOODYEAR DUNI		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	7.650.00 Alberny Restorati		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
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	650.00 First Bristol Limit		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	63.828.41 SOUTH WEST ON	NE LIMITED C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,383.75 Primetake Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	847.69 British Gas Busine	ess (Electric) A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	6,006.44 Hilton Bristol	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	637.50	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	Police Staff - Basic Pay	2,793.07 PCC for Glouceste		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	2,465.00 Endpoint. Project	ts Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	648.00 CITY & GUILDS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	26,869.35 ORCHID CELLMAI		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicles Purchase	9,410.77 GENERAL MOTOR		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	8,710.00 College of Policin		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water Other Expenses	Water Charges/Sewerages Visits & Activities	2,432.21 Bristol Wessex Bi		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing Specialist Operations	Supplies & Services Supplies & Services	Communications & Computing	Equipment ICT	6,435.00 Paperlate Ltd t/a 615.38 Vodafone Corpor		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2.600.00	ate Ellilited	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	906.00 ORCHID CELLMAI	RK 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	18,538.00 Managed Security		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3.957.64	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	1,656.17	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,739.33 Certas Energy UK	K Ltd T/A Pace Fuelc 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	1,263.16 Bristol Wessex Bi	illing Service Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Police Pension	1,192.31 PCC for Glouceste	tershire 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	3,750.00 Bargain Parking L	Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments		Grants - Voluntary Orgs	16,215.00 Next Link	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments		Grants - Voluntary Orgs	41,250.00 North Somerset 0		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,980.00 Bristol City Counc		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	4,240.23 Advanced Tactica		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing Communications & Computing	Equipment ICT Equipment ICT Repairs & Maintenance	2,029.20 BRITISH TELECON - 61.752.00 Specialist Compu		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Support Functions	Supplies & Services Premises	Planned Repair & Maintenance	Alterations - Health & Safety	1.068.17 DRA Maintenance		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,667.68 BRITISH TELECON		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,414.00 British Gas Busine		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	183,443.33 Benson Bros (Bris		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	<ul> <li>1,985.00 SMSR (Social &amp; N</li> </ul>		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	- 601.94 British Gas Busine	iess (Electric) A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	26,590.00 Bristol City Counc	icil B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,342.00 Bath & North Eas	st Somerset 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	1,379.40 Rocom 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	1,518.00 College of Policin		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	728.86 British Gas Busine		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	589.77 Click Travel Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,175.86 PCC for Glouceste		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates	1,826.00 Bristol City Counc		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions	Premises Supplies & Services	Equipment Furniture & Materials	National Non Domestic Rates Equipment Operational	1,354.00 North Somerset ( 1,950.00 Primetake Ltd	Council A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Rent Rates & Water	Premises Leases	811.534.89 Blue Light Partne	**	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,709.34 Sodexo Limited	A 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	970.88 Hays Specialist Re		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	1,453.28 Bristol Airport	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	Hire of Accommodation	880.00 Hilton Bristol	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	970.76 WBC Automotive	e Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	6,587.29 Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	2,304.00 RSG ENGINEERIN		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	1,541.00 West Somerset C	Council Rates/Council A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	594.20	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	10,240.00 DR R J DELANEY	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,166.75 PCC for Glouceste		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	3,185.78 TELEFONICA 02 (		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	14,880.00 Managed Security		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,875.96 Cotswold Outdoo		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5,849.51 Key Forensic Serv	vices Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables		Tetra Scene of Crime Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		Hall Fuels a trading division of Wa	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch		SCAN INTERNATIONAL LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees		ANTHONY BROOKES SURVEYS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment		FURNITURE@WORK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation		Hilton Bristol	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase		ONE TIME VENDOR	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		College of Policing	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Dogs - Food		Overhill Kennels & Exports	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	3,660.96		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Supplies & Services		Systems Technology Consultants Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees		Scottish Police Authority	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		South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase		Blackwardine Trading 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	975.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works		DRA Maintenance Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Vehicle Conversions		RS Fleet Installations Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	,	Arval UK Ltd	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations Investigative Support	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services Contractors/ Fees & Hired Services	Fees & Hired Forensic Science Services	5.096.06	Securitas Security Services (UK) Lt	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
Local Policing	Supplies & Services	Other Expenses	Maintenance of dogs/cats	-,	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		Rowcliffes Of Taunton Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Indirect Employee Expenses	CEP Pavable DHSS		HM Revenue & Customs	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		Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay		PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		Focus 2000 Infrared 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	Renairs & Maint General		Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,944.00		Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	500.00		<b>Π</b> Λ	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		Sedgemoor District Council	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase		Blackwardine Trading Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		CYCLESCHEME LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay		PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety		NATIONAL CRADLE MAINTENANCE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	519.60		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		ANTHONY BROOKES SURVEYS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	51.000.00	PCC for Devon & Cornwall	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	912.58		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		Sarum Occupational Health Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Drugs & Medical Requisites	3,375.00	Alere Toxicology PLC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Police Pension		PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,543.15		Α	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	Professional Fees	1,606.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	4,250.00	AVON ARMOUR LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	6,902.51	EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	659.00	SCOT GROUP LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	832.00	B & W Equine Group Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Wood Pellets	2,618.00	CPL Distribution Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	561.21	Arval UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees		Hartnell Taylor Cook LLP	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments		Safeguarding Boards Contribution		BATH & NORTH EAST SOMERSET COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		SThree Partnership LLP T/A	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises		SUEZ Recycling and Recovery UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	,	Arval UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Equipment ICT		Senator International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase		Blackwardine Trading Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		Bath & North East Somerset	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers		Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		Systems Technology Consultants 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		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 PC - Police Pension		PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,920.00		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		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	Water Charges/Sewerages		Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions		Pearson Education Ltd CRADDY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Capital Charges	Capital Charges Police Overtime	Additions:Non Enhancing Fees Police PC - Overtime		PCC for Gloucestershire	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
Specialist Operations Support Functions	Employees Supplies & Services	Communications & Computing	Police PC - Overtime Equipment ICT Repairs & Maintenance		ORACLE CORPORATION UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay		PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	. once i ay a nilowalices	ronce re-basic ray	12,707.10	. cc.o. dioucestersime		33. 33 are satisfied the sporte represents vi will accordance with the requirements of Category B

Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	540.00 Prompt Uk Ltd	Α	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	1,406.25 Key People Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	7,098.00 Winkworth	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2,077.50 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Fence or Boundaries	1,920.00 DRA Maintenance Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7,316.09 WPC Software Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	696.07 CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,255.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,839.92 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	500.00 National Offender Managemengt Servi	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	7,001.60 Senator International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	1,950.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	902.00 ORCHID CELLMARK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,276.00 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,029.19 CIVICA UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Police Pension	852.75 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	1,050.00 Hall's Electrical Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	653.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	689.94 TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	900.00 CHARTERED MANAGEMENT INSTITUTE	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,129.75 Key Forensic Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,390.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	27,212.00 Solar Valley Electrical Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8,648.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	629.40 VIRGIN MEDIA PAYMENTS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	27,572.07 SOUTHWEST ONE ICT	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4,529.75 BATH & NORTH EAST SOMERSET COUNCIL	Α	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	985.50 SAFETY KLEEN UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,300.00 HECKLER & KOCH GB NSAF LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,767.01 Bristol Diocesan Board of Finance L	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	11,910.00 SMSR (Social & Market Strategic Res	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	3,021.34 AEML Ltd T/A Ultra Dog Kennels	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	1,554.00 Boing Rapid Secure Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	635.00 Commercial Transfer Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	9,981.29 Hilton Bristol	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,730.65 FORD MOTOR CO LTD	В	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	8,235.10 Integral UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	<ul> <li>1,211.20 Bidvest Foodservice - NPPH</li> </ul>	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,020.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	639.51 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police Chief Inspector - Nat. Insurance	588.66 PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,096.25 TELEFONICA O2 (UK) LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	4,754.00 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A