

Avon and Somerset Police £500 + Transactions - Report - Nov 17

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amo	Supplier Name	A	B
Support	Capital Charges	Capital Charges	Other Plant & Equipment	4,800.00	KOREC	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	505.66		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	4,550.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,117.35	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	13,574.27	SJ Cook & Sons Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,720.00	Bailbrook House Hotel Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Catering	Catering	1,015.00	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	14,562.30	Commercial Transfer Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	62,229.00	Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Intruder Alarms	504.09	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,600.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2,340.10	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Other Expenses	Visits & Activities	500.00	Full Circle	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	636.84	SOFTWARE BOX LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	563.34	Tele-Traffic (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	9,925.00	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	614.40	Actor Factory Productions	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	547.00	RSB ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	684.00		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	3,365.50	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,979.20	Environmental Scientifics Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	750.46	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/Pen	4,420.28	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	504.00	BATHWICK TYRES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	461,749.94	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	1,932.56	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Communications & Computing	Equipment ICT	3,600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,166.40		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,953.57	iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,344.50	Tele-Traffic (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration	982.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	548.90		A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	30,406.37	ROYAL MAIL GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	94,250.00	Niche Technology UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	560.00	Weston Garden Machinery	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	5,206.71		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Inter Authority Adj 1974 Reorg	15,068.80	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	1,881.00	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	531.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	935.85	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	24,995.00	TICTAC Communications Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	750.00	Purdie Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	43,323.58	MERCEDES BENZ OF BRISTOL	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	1,405.70		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Capital Financing	External Interest	Debt Charges - Interest	289,490.00	Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,500.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,170.00	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	6,131.88	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Electricity	100,215.93	EDF ENERGY 1 LIMITED	C	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	644.10	A H Ball	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,797.00	Argos Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,785.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Hospitality	1,976.00	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	980.40	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	750.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	31,077.00	D P Medical Systems Ltd	B	The CC/PCC are satisfied the spend represents VFM in a

Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay/NI/Pen	26,759.77	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	11,250.00	Bargain Parking Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,496.50	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,200.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pen	3,933.10	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	157,431.98	Arval UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Catering	Catering	5,320.00	Tower Pig Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Catering	Catering	2,650.50	Loafers Sandwich Bar	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	50,115.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,117.00	Vitalograph Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/ NI/Pen	17,327.84	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	801.00	CHARTERED MANAGEMENT INSTITUTE	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	4,404.17		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	52,705.74	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	4,000.00	Vivasoft	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,250.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,722.00	ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Medical Fees	Forensic Science Services	1,885.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	3,382.00	Babcock Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	900.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	9,655.12	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,069.10	Rocom Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,590.00	CIVICA UK LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	1,626.00	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	2,998.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	821.18	PCC For Essex	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,340.00	Primary Care Commissioning CIC	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	1,580.55		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	7,903.32	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Energy Costs	Gas	15,702.87	CORONA ENERGY RETAIL 4 LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	2,269.20		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	2,098.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	5,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	859.32	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	1,149.54	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	3,550.54	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	37,147.25	Barnardos	B	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	58,323.00	Avon and Wiltshire Mental Health	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	13,534.90	Vehicle Livery Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	79,289.20	DRA Maintenance Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	7,225.15	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	404,670.00	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	749.28	RS&G ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	4,880.00	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	280,799.40	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	75,715.95	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,600.00	Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,050.12	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1,333.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,895.14	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	8,003.75	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	1,077.00	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	694.43	Fowlers of Bristol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	10,700.00	Data Pro IT Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	9,248.69	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	4,528.02		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	750.00	Penny Brohn UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1,900.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	504.85	Halls Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	963.00	STQ SAFE T QUIP	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	550.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1,204.65	Chubb Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,800.00	MIS Security Service	A	The CC/PCC are satisfied the spend represents VFM in a
Disused	Premises	Rent Rates & Water	Rents	1,485.00	Southmead Development Trust Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	12,764.87	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	700.76	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24,747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	886.40	MICHELIN TYRE PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	558,943.77	South West One Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	7,054.14	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	5,221.52		A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Subsistence & Conference	Accommodation	550.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	630.00	ECC ELECTRONIC ENGINEERING	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	84,429.40	South Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	932.37	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,930.60	Quantock Veterinary Hospital Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	597.33	Bristol Batteries Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,600.00	WESTON AREA HEALTH TRUST	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	639.17	Chief Police Officer Staff Associat	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	91,413.02	Bristol City Council	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,377.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	2,782.00	WINTERBOURNE PARISH COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,053.93		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	780.00	Falcon Pest Control Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	29,461.00	Forensic Analytics Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - CCTV	5,633.41	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	875.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	78,278.06	SOUTHWEST ONE ICT	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	23,828.69	British Gas Business (Electric)	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,215.00	Next Link	B	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Catering	Catering	927.10	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	777.60		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	67,500.00		C	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	23,270.83	JML Software Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	640.97	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay/NI/Pen	17,521.34	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	2,244.00	Abbots Leigh Boarding Kennels	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,690.00	CIPFA Business Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Publications including books	5,750.00	AJS Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration	656.25	Grinters Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	544.50		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	16,563.05	GOODYEAR DUNLOP TYRES UK LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	1,087.82		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	750.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	10,600.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	3,711.31	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	1,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	942.33	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	7,706.28	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages	15,348.09	Water2Business	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	7,032.70	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Publicity & Promotions	5,335.38	Bauer Corporate Services	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	3,198.67	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	113,818.17	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1,050.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pen	3,933.10	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a

Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/PEN	6,537.32	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,099.20	Think Different Events Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,211.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,120.00	Babcock Vehicle Engineering Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Catering	Catering	1,875.00	Cafe Amore Bristol Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	31,051.66	Telefonica UK Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	1,165.72	Pickfords Business Solutions	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	10,044.00	ECC ELECTRONIC ENGINEERING	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,401.22	Dell Corporation Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	686.02	Jordan Leisure Systems T/A Jordan F	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	40,432.23	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Catering	Catering	1,291.25	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	548.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	4,852.30	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	540.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	3,243.00	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,944.00	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,882.08		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,586.00	Dr R J Delaney	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,500.00	Inspiring Sustainability	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	3,676.62		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,767.68	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Indirect Employee Expenses	Inter Authority Adj 1974 Reorg	14,895.23	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	9,616.12	Hilton Bristol	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	17,666.06	Hilton Bristol	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1,919.40	BOOKSOURCE	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11,831.00	South Somerset District Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	8,000.00	KOREC	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,403.58	Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	581.86	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,450.00	Blyth Equipment	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	70,911.99	Capita Secure Information Solutions	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	5,154.07	WPC Software Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	525.00	NETWORK SECURITY SYSTEMS EUROPE (UK	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pens	6,119.25	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	597.33	Bristol Batteries Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	17,711.58	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	298,460.00	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,084.00	Basware Holdings Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	43,785.00	Solar Valley Electrical Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Catering	Catering	1,728.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	639.90	Banner Group Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	92,324.61	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	2,103.00	MASS SPEC ANALYTICAL LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/ Pension	5,998.17	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,440.00	Everything Branded	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Costs & Services	14,000.00		B	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	910.00	LION LABORATORIES LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	619.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	207,877.50	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	850.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,498.52		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	7,228.00		A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Communications & Computing	Equipment ICT	519.86	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	4,543.92		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	640.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	33,711.75	NATIONAL CAR PARKS LTD	B	The CC/PCC are satisfied the spend represents VFM in a

Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	41,229.58	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	3,420.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	16,479.50	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7,987.00		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	1,300.00	First Bristol Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4,910.30	Clifford Thames Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	500.00	Walker Fire UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	5,204.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	552.55	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	800.00	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	8,358.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT	16,361.26	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	756.70	MICHELIN TYRE PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	800.00	Landscape Services South West Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	21,010.57	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Other Expenses	Courses Fees	1,890.00	SJ Event Consultancy Limited	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	3,425.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,125.00	Iken Business Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	12,815.00	Clearstone Telecoms Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	135,800.22	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Window Cleaning	2,600.00	Clearstone Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	National Non Domestic Rates	7,391.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Window Cleaning	500.00	Clearstone Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	93,526.00	Capita Secure Information Solutions	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	5,400.00	PCC for Thames Valley	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	250,035.59	BMW (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	7,806.25	Scot Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	9,324.70	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	6,339.29		A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,086.00	PMR Products Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	950.00	Cell Pack Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	23,304.24	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	759.37	ASPA POLICE FEDERATION	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,030.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	936.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	689.77	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	502.50	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	921.60	YMCA Somerset Coast	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Third Party Payments	Other Local Authorities or Forces	Contribution	13,588.80	Avon & Somerset Police Community Tr	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7,986.00	Ideagen Gael Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	17,123.80	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	59,595.78	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Supplies & Services	Other Expenses	Donations	500.00	Somerset Anne Frank Awards	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,223.60	Ford Motor Company Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5,172.00	DR DS COOK	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Rents	2,666.66	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	183,186.29	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	860.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Security	5,306.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	89,677.50	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Redecorations	990.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	2,071.98	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	15,681.63	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	979.22	Jordan Leisure Systems T/A Jordan F	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	90,859.14	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Courses Fees	3,100.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	3,349.17	Chief Police Officer Staff Associat	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	608.34	POSTURITE (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a

Investigations	Supplies & Services	Subsistence & Conference	Accommodation	10,359.00	The Nelson Trust	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	10,394.30		B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,402.46	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	4,198.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	38,703.00	Flakt Woods Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,467.04	SThree Partnership LLP T/A	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	30,425.00	The Behavioural Insights Team	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,067.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	9,556.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Subsistence & Conference	Accommodation	8,600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	449.95	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	2,176.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	800.00	Landscape Services South West Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	16,263.41	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,100.00	Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	24,909.18	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	6,135.52		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Publications including books	1,650.00	South West Signs (Sherborne) Limite	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	593.66	Mill Autoquip	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	4,200.00	University of Portsmouth	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,122.00	ST GILES KENNELS AND CATTERY	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	15,541.77	Hall Fuels a trading division of Wa	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	2,438.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	5,553.25		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pen	3,015.40	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	886.79	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1,738.12	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	29,063.85	South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	586.08	Oakus Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	7,250.00	RS Fleet Installations Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Furniture Purchase	2,587.00	Office Installation (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	3,695.00	Red Panda Thinking Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	750.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Medical Fees	Forensic Science Services	586.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	69,300.54	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,298.64	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	900.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,292.53	Police ICT	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	19,158.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Construction & Conversion Works	16,100.22	TRS Construction Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay/NI/ OT/Pen	16,899.25	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2,000.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	500.00	BRISTOL MAGISTRATES COURT	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	1,024.80	Scot Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	750.57	PLANT CARE INTERIORSAPACES	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,840.00	Aspen International Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	9,628.25	Unseen (UK)	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	7,135.66		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	6,597.36	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	6,321.89	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	609.16	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pen	3,933.10	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Overtime	Police PC - Overtime/Rest day	4,233.23	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	9,986.82	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	7,110.00	G & L Consultancy Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,490.00	Bridgwater & Taunton College	A	The CC/PCC are satisfied the spend represents VFM in a

Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	566.14	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	612.94		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	750.00	The Guinness Partnership	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Transport	Vehicle Allowances	Travel fares	1,022.49		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	531.84	MICHELIN TYRE PLC	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	524.01	Foray Motor Group Ltd (Parts)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	2,000.00	Advanced Fencing & Landscaping	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,305.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	33,500.00	SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	17,568.00	INSIGHT DIRECT (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	6,500.00	Boots	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	88,416.69	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	845.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	1,500.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	948.51		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	84,844.28	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,012.50	Rowcliffes Of Yeovil	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,800.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	5,395.50	Kendall Kingstcott Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,338.23		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	21,837.60	JML Software Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	4,982.29	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,557.00	Vale Resort	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	1,210.11	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	74,697.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	550.00	Hands Free Computing Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	2,835.00	FORENSIC ACCIDENT INVESTIGATION SER	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Grants & Subscriptions	Subscriptions	4,565.00	Equipax Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	960.00	NORMANTON SCREEN PRINTING	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	4,211.20	Prometheus Medical Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Premises	Rent Rates & Water	Premises Leases	827,118.61	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	8,404.65	South West One Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	2,550.00	LANDMARC RE MOD (WALES)	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	9,960.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in a
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	8,750.00	THE BRANDON TRUST	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	84,020.28	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	2,803.35	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	63,087.51	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Other Expenses	VIPER Managed Services	23,750.00	P & CC for West Yorkshire	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	544.21	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	82,066.32	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Transport	Vehicle Allowances	Travel fares	5,271.83		A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	1,500.00	J P FRENCH ASSOCIATES	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equip - Data Maintenance	832.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Equipment - Consumables	Equipment - Consumables	857.15	SPANSET LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	69,032.67	Matrix SCM Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,606.00	PCC for Greater Manchester	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	23,035.00	Data Pro IT Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00	Charles Fellows Ltd - NPPH Only	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Other Expenses	Courses Fees	666.67	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,755.17	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	778.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	800.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	540.00	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Energy Costs	Electricity	6,000.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing	549.36	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	568.50		A	The CC/PCC are satisfied the spend represents VFM in a
Criminal Justice Arrangements	Supplies & Services	Medical Fees - Forensics	Doctors - call out fees	144,233.14	G4S Forensic & Medical Services Ltd	C	The CC/PCC are satisfied the spend represents VFM in a

Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	5,370.00	University of Central Lancashire	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Third Party Payments	Other Agencies	Contract Payment	23,250.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	997.00		A	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	7,794.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	4,210.27	EPI-USE Labs Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Premises	Rent Rates & Water	Rents	13,105.42	Suffolk Life Annuities Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Premises	Rent Rates & Water	Rents	1,254.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in a
Analyse	Premises	Rent Rates & Water	Hire of Accommodation	520.00	WIVELISCOMBE AREA PARTNERSHIP	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	4,575.00	Electrowise Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,500.00	Green Risk Assessment Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	10,320.00	Systems Technology Consultants Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	899.00		A	The CC/PCC are satisfied the spend represents VFM in a
Support	Supplies & Services	Other Expenses	Courses Fees	600.00	AVON PROTECTION	A	The CC/PCC are satisfied the spend represents VFM in 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 a
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	640.20	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	750.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pen	6,394.85	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	9,100.00	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in a
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	785.20	Scot Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,804.72	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Other Plant & Equipment	148,000.00	KOREC	C	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	10,813.50	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in a
Investigative Support	Supplies & Services	Medical Fees	Forensic Science Services	66,615.75	Orchid Cellmark Ltd	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/NI/OT/Pen/HA	68,769.18	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Supplies & Services	Medical Fees	Forensic Science Services	594.00	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in a
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	13,225.00		B	The CC/PCC are satisfied the spend represents VFM in a
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	916.00	Data-Path Office Network Services L	A	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	Vehicles Purchase	18,977.60	Lansdown Mazda	B	The CC/PCC are satisfied the spend represents VFM in a
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	58,618.80	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in a
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay/Pen	3,933.10	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in a

















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