Avon and Somerset Police £500+ Transactions Report for November 2018

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name	Α	В
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	975.00 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	Forensic Science Services	Forensic Science Services	1,235.00 Alere Toxicology PLC	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 Hardware Purch		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	,	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 Fees	7,135.00 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	Grants & Subscriptions	Subscriptions	2,208.00 519.60 Vodafone Corporate 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
Investigations Support Functions	Supplies & Services Employees	Grants & Subscriptions Police Staff Pay & Allowances	Subscriptions Staffing Agency	·	A	The CC/PCC are satisfied the spend represents VFM in 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	Gas		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		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	183.30 Xerox (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services		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 - Sanitary Services	-,	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		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	521.00 Custom Labels Ltd 982.00	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Premises	Other Expenses Energy Costs	Legal Costs & Services Electricity	3,415.51 EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Printing Stationery & Office Exp	Printing	107.02 Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions	810.00 Skyguard Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	22.67 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	-/	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Capital Financing	Capital Financing and Reserves	Direct Revenue Funding	15,000.00 CM Logistics	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,052.12 BOC Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services Premises	Communications & Computing	Equipment ICT Repairs & Maintenance	4,156.53 SOFTWARE BOX LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support	Supplies & Services	Unplanned Repair & Maintenance Equipment - Consumables	Responsive Maint - Floor or Stairs Equipment - Consumables	-,,,,,,	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
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension		C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	950.00 NICEIC	Δ	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		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	· ·	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	26,869.00 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Other Expenses	Visits & Activities		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		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	14,767.20 Ford Motor Company Limited	B •	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations Support Functions	Supplies & Services Employees	Professional Fees & Consultancy Police Staff Pay & Allowances	Professional Fees & Consultancy Staffing Agency	744.10 2,078.00 University Hospitals Bristol NHS FT	A	The CC/PCC are satisfied the spend represents VFM in 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	Other Expenses	Remand costs		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest		С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	585.00 Alere Toxicology PLC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	007.50 Mage a raithers EE	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	-,	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 to Buildings	-,	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing Specialist Operations	Supplies & Services Transport	Printing Stationery & Office Exp Vehicle Maintenance	Printing Vehicle costs - repair and maintenance	2,684.56 Xerox (UK) Ltd 14.00	A D	The CC/PCC are satisfied the spend represents VFM 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	Premises	Cleaning & Domestic Supplies	Cleaning Charges	21,756.75 Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,528.15 Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	45,356.00 South Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy		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	-,	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		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	24,747.75 Victim Support	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,100.00 ProcessFlows 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 Supplies & Services	Energy Costs Communications & Computing	Electricity Equipment ICT Software	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	Contractors/ Fees & Hired Services	Fees & Hired		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas		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 - Redecorations		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	Fees & Hired	1,093.41 POLYBAGS 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	3,500.00 32 Corporate Eta	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police PC - Basic PayNI/Pen	7,007.54 Tec for diodecaterstine	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	1,233.00 / Here Toxicology / 20	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water Other Expenses	National Non Domestic Rates Courses Fees	7,454.00 Bristor City Courier	Α Δ	The CC/PCC are satisfied the spend represents VFM in 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	Capital Charges	Capital Charges	Construction & Conversion Fees	.,	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,042.00 Bristol Drugs Project 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	-,	Α	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	-,	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	1,650.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

	Support	Supplies & Services	Other Expenses	Courses Fees	650.00 National Crime Agency	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specimen Communication C	Analyse	Capital Financing	External Interest	Debt Charges - Interest	63,000.00 Public Works Loan Board	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Speed Funders Serging A. Market Serging Content State Serging Content	Support Functions	Transport	Vehicle Allowances	Travel fares	15.50 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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April 1		Premises	Rent Rates & Water	National Non Domestic Rates	690.00 Taunton Deane Borough Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
No. Commercial because the Control Segue Security	Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	633.95 Hands Free Computing Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Finallyses Finall	Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,080.00 Mendip District Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Confidence Supplies & Services Supplie	Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,762.93 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Suppor		Employees		Compensatory Grant - Superintendent		В	
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Specialst Operations Supplies & Services	Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,240.50	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support PCC Third Party Pyments PCC PCC are statisfied the spend represents VPM in accordance with the requirements of category A PCC Support Functions Premises Party (State Party Costs Premises Party (Sots Permises Permises Consultancy Professional Fees & Consultance Profes	Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	275.00 Hands Free Computing Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Third Party Payments to Clients Grants - Voluntary Orgs 16,215.00 Next Link Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 570.00 Vehicle Livey Solutions Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Vehicle Allowances Travel fares \$9.51 PCC for Gloucestershire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Energy Costs Electricity 7,023.47 EDF ENRROY I LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Planned Repair & Maintenance Premises Costs 1,320.00 n & S Flooring (Bristol) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Supplies & Services When In accordance with the requirements of category A Professional Fees & Consultancy International Fees & Consultancy Professional Fees & Consultancy International Fees & Consultancy Professional Fees & Consultancy International Fees & Consultancy Premises Planned Repair & Medical Fees Well of Services Well and Conference of Premises Of Services Services Well and Conference of Premises Of Services Well and Conference of Premises Of Services Services Well and Conference of Premises Of Services Se	Specialist Operations	Supplies & Services				A	
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Support Functions Premises Rent Rates & Water National Non Domestic Rates \$58.00 South Somerset District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Contractors/, Fees & Hired Services Fees & Hired Support Functions Supplies & Services Contractors/, Fees & Hired Services Fees & Hired Support Functions Supplies & Services Equipment Furniture & Materials Publications including books 1,969.52 BOOKSQURCE A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Publications including books 1,969.52 BOOKSQURCE A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment - Consumables Equipment - Consumables Equipment - Consumables Feature of Premises Services Parameter - Consumables Equipment - Consumables Feature of Premises Feature						B	
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Support Functions Supplies & Services Supplies	Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Α	
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Analyse Capital Financing External Interest Debt Charges - Interest Debt Charges - Interest 110,500.00 Public Works Loan Board C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Electricity 2,516.15 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Energy Costs Electricity 4,095.00 Kendall Kingscott Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Catering Catering 1,707.03 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 2,2087.71 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Computing Equipment ICT Repairs & Maintenance 2,2087.71 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Communications & Computing Communications & Communications	Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,918.45 College of Policing 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 2,516.15 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 4,095.00 Rendall Kingscott Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5Upport Functions Premises Energy Costs Electricity 647.08 British Gas Business (Electric) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5Upport Functions Supplies & Services Catering Catering 1,7707.03 Sodevo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5Upport Functions Category A 5Upport Functions Supplies & Services Catering	Support Functions					Α	
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Support Functions Premises Energy Costs Electricity 64.7.08 British Gas Business (Electric) A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Catering Catering 1,707.03 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 2,2087.71 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions							
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Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 2,087.71 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A							
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	vesugations	Supplies of services	Garci Expenses	COSCI COSCI CO SEI VICES	432.00	^	The Copy Copy is Substituted the Spenia represents with in accordance with the requirements of category A

Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,286.00 Hays Specialist Recruitment Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	8,269.67 Integral UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	618.71 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	930.40 Pearson Education 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	1,193.38 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,401.80 CITY & GUILDS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	699.65 Rocom 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	990.00	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	2,612.00 Dr DS Cook	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	512.82 British Gas Business (Electric)	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	639.49 Alliance Automotive T/A Mill Autoqu	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	4,665.00 Woodway Engineering 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	2,010.00 Vehicle Livery Solutions 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	594.35 Knight Frank Client Account	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	3,474.00 Corporate Support HQ Imprest	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	1,715.14 SJ Cook & Sons 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	1,155.66 STATIC SYSTEMS GROUP PLC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	639.19 Roland DG (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	-3,336.54 EDF ENERGY 1 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	23,528.02 Telefonica UK Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	640.00 DRA Maintenance Ltd	Α	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 Operational	945.00 BBI Detection Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Grants & Subscriptions	Subscriptions	519.60 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	Electricity	532.75 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	594.00 Sovereign Fire & Security 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	630.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1.299.20 AAH Pharmaceuticals Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,388.12 BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Premises	Waste Disposal – Premises	Waste Disposal – Premises	125.00 SUEZ Recycling and Recovery UK Ltd	Ā	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	500.00 Alliance Automotive T/A Mill Autoqu	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		Other Local Authorities or Forces	Contributions to Other Forces	4.787.57 PCC for Gloucestershire	A	
Support	Third Party Payments					The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	1,580.00 Smith Consult Limited	A	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	1,044.12 Bidfood	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 Operational	693.00 Lodock Gear	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	877.66	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,666.85 PCC for Gloucestershire	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	550.00 Manchester University NHS	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	650.00 Lee Hecht Harrison Penna 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	523.46 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	Premises	Rent Rates & Water	National Non Domestic Rates	1,476.00 South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
				1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,476.00 South Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigative Support	Premises Supplies & Services	Rent Rates & Water Forensic Science Services	National Non Domestic Rates Forensic Science Services	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services 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 Investigative Support Support	Premises Supplies & Services Capital Charges	Rent Rates & Water Forensic Science Services Capital Charges	National Non Domestic Rates Forensic Science Services Construction & Conversion Works	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited	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
Support Functions Investigative Support Support Criminal Justice Arrangements	Premises Supplies & Services Capital Charges Third Party Payments	Rent Rates & Water Forensic Science Services Capital Charges Other Local Authorities or Forces	National Non Domestic Rates Forensic Science Services Construction & Conversion Works Agency Payments - OLAs	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited 11,666.60 Devon & Somerset Fire & Rescue Auth	A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Investigative Support Support Criminal Justice Arrangements Operational Support	Premises Supplies & Services Capital Charges Third Party Payments Supplies & Services Supplies & Services	Rent Rates & Water Forensic Science Services Capital Charges Other Local Authorities or Forces Other Expenses Communications & Computing	National Non Domestic Rates Forensic Science Services Construction & Conversion Works Agency Payments - OLAs Courses Fees Equipment ICT Hardware Purch	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited 11,666.60 Devon & Somerset Fire & Rescue Auth 888.08 PCC for South Wales 6,594.75 Tangible Benefit Limited	A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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
Support Functions Investigative Support Support Criminal Justice Arrangements Operational Support Support Functions	Premises Supplies & Services Capital Charges Third Party Payments Supplies & Services	Rent Rates & Water Forensic Science Services Capital Charges Other Local Authorities or Forces Other Expenses	National Non Domestic Rates Forensic Science Services Construction & Conversion Works Agency Payments - OLAs Courses Fees	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited 11,666.60 Devon & Somerset Fire & Rescue Auth 888.08 PCC for South Wales	A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigative Support Support Criminal Justice Arrangements Operational Support Support Functions PCC	Premises Supplies & Services Capital Charges Third Party Payments Supplies & Services Supplies & Services Third Party Payments	Rent Rates & Water Forensic Science Services Capital Charges Other Local Authorities or Forces Other Expenses Communications & Computing Payments to Clients	National Non Domestic Rates Forensic Science Services Construction & Conversion Works Agency Payments - OLAs Courses Fees Equipment ICT Hardware Purch Grants - Voluntary Orgs	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited 11,666.60 Devon & Somerset Fire & Rescue Auth 888.08 PCC for South Wales 6,594.75 Tangible Benefit Limited 37,147.25 Barnardos	A A B 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
Support Functions Investigative Support Support Criminal Justice Arrangements Operational Support Support Functions PCC Operational Support Support	Premises Supplies & Services Capital Charges Third Party Payments Supplies & Services Supplies & Services Third Party Payments Premises Capital Charges	Rent Rates & Water Forensic Science Services Capital Charges Other Local Authorities or Forces Other Expenses Communications & Computing Payments to Clients Planned Repair & Maintenance	National Non Domestic Rates Forensic Science Services Construction & Conversion Works Agency Payments - OLAs Courses Fees Equipment ICT Hardware Purch Grants - Voluntary Orgs Grounds Manitenance	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited 11,666.60 Devon & Somerset Fire & Rescue Auth 888.08 PCC For South Wales 6,594.75 Tangible Benefit Limited 37,147.25 Barnardos 840.00 Landscape Services South West Ltd 18,827.85 Benson Bros (Bristol) Ltd - In Liquidation	A A B 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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigative Support Support Criminal Justice Arrangements Operational Support Support Functions PCC Operational Support Support Analyse	Premises Supplies & Services Capital Charges Third Party Payments Supplies & Services Supplies & Services Third Party Payments Premises Capital Charges Transport	Rent Rates & Water Forensic Science Services Capital Charges Other Local Authorities or Forces Other Expenses Communications & Computing Payments to Clients Planned Repair & Maintenance Capital Charges Vehicle Allowances	National Non Domestic Rates Forensic Science Services Construction & Conversion Works Agency Payments - OLAs Courses Fees Equipment ICT Hardware Purch Grants - Voluntary Orgs Grounds Maintenance Construction & Conversion Works Travel fares	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited 11,666.60 Devon & Somerset Fire & Rescue Auth 888.08 PCC for South Wales 6,594.75 Tangible Benefit Limited 37,147.25 Barmardos 840.00 Landscape Services South West Ltd 18,827.85 Benson Bros (Bristol) Ltd - In Liquidation -856.20	A A B 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 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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 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 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 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 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 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
Support Functions Investigative Support Support Criminal Justice Arrangements Operational Support Support Functions PCC Operational Support Support Analyse Support Functions	Premises Supplies & Services Capital Charges Third Party Payments Supplies & Services Supplies & Services Third Party Payments Premises Capital Charges Transport Third Party Payments	Rent Rates & Water Forensic Science Services Capital Charges Other Local Authorities or Forces Other Expenses Communications & Computing Payments to Clients Planned Repair & Maintenance Capital Charges Vehicle Allowances Other Local Authorities or Forces	National Non Domestic Rates Forensic Science Services Construction & Conversion Works Agency Payments - OLAs Courses Fees Equipment ICT Hardware Purch Grants - Voluntary Orgs Grounds Manitenance Construction & Conversion Works Travel fares Contributions to Other Forces	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited 11,666.60 Devon & Somerset Fire & Rescue Auth 88.08 PC for 5 South Wales 6,594.75 Tangible Benefit Limited 37,147.25 Barnardos 840.00 Landscape Services South West Ltd 18,827.85 Benson Bros (Bristol) Ltd - In Liquidation -856.20 13,111.76 PCC for Wiltshire	A A B A B A 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 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 B 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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 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 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 The CC/PCC are satisfied the spend represents
Support Functions Investigative Support Support Criminal Justice Arrangements Operational Support Support Functions PCC Operational Support Support Analyse Support Functions Support Support Functions	Premises Supplies & Services Capital Charges Third Party Payments Supplies & Services Supplies & Services Third Party Payments Premises Capital Charges Transport Third Party Payments Supplies & Services	Rent Rates & Water Forensic Science Services Capital Charges Other Local Authorities or Forces Other Expenses Communications & Computing Payments to Clients Planned Repair & Maintenance Capital Charges Vehicle Allowances Other Local Authorities or Forces Subsistence & Conference	National Non Domestic Rates Forensic Science Services Construction & Conversion Works Agency Payments - OLAs Courses Fees Equipment ICT Hardware Purch Grants - Voluntary Orgs Grounds Maintenance Construction & Conversion Works Travel Fares Contributions to Other Forces Hospitality	1,476.00 South Gloucestershire 3,053.00 Key Forensic Services Ltd 1,095.00 Solar Valley Electrical Limited 11,666.60 Devon & Somerset Fire & Rescue Auth 888.08 PCC for South Wales 6,594.75 Tangible Benefit Limited 37,147.25 Barnardos 840.00 Landscape Services South West Ltd 18,827.85 Benson Bros (Bristol) Ltd - In Liquidation -856.20 13,111.76 PCC for Wiltshire 210.00 Society of Merchant Venturers	A A B 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 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 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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 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 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 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 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
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State Stat	Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	146,361.89 G4S Forensic & Medical Services Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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Separate							
Second Capit Cap						A	
Position						Α Δ	
September Sept							
Security Control C		Supplies & Services					
Clamb Actor Arrangements Sepita A Service Comment of the Assemblement Service	-p			,			
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Support Company Comp	Support	Supplies & Services	Equipment Furniture & Materials	Equipment		A	
Section Support Company Support Support Support Support Support				8	_,-,	Α	
Langer August Contract Special Contract Special Contract Special Activation Contract Special Contract Contract Contract Special Contract Cont							
investigated segrent comments of segrent segre							
Description (Approximate)							
Special Companies Spec					-,		,
Support Function Support Suppo							
Investigation Supplied & Service Supplied & S	Support Functions	Supplies & Services	Subsistence & Conference		1,300.00 POLICE SUPERINTENDENTS ASSOC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions Capital Capi			,				,
Seport Copyair Copyair Copyair Copyair Copyair Control (and the Aberral's Supplies Brown Copyair Copyair Copyair Cop						_	
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Support functions Support func							
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Support Functions Analyse Support Services Functions Support Services Supp	Specialist Operations	Supplies & Services				Α	
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Support Functions Supplies & Services Planed Regard & Maintenance Supplies & Services Planed Regard & Maintenance Supplies & Services Forest Cicleme S				4			
Investigative Support Support Support Support Support Support France Vehice costs - repair and maintenance Vehice costs - repai			Communications & Computing	Equipment ICT Software	5,252.69 CIVICA UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Services Support Services Support Services Support Services Transport Vehicle Osts- regain and maintenance Vehicle costs - feel 1,0,673.08 Transport Support Services Support Services Support Services Support Services Support Services Carlo Charges Support Services Support Services Support Services Support Services Support Services Principles Services Principle	Support Functions	Premises	Planned Repair & Maintenance	Security	6,653.00 Avon Armour Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Specials Operations Capital Charges Capital Ch						Α	
Support functions Permises Services Support Functions Permises Services Planend Repair & Maintenance Services A-Mechanical Plant 1,418.59 integral U.K. Ltd Support Functions Support Services Printing Stationery & Office Exp Postage 8.25 DREW UNITEX.LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Services Printing Stationery & Office Exp Postage 8,25 DREW UNITEX.LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Cocal Pocing Support Services Other Expenses Visits & Activities S10.00 Snow Camp A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Services Substitutes & Conference & Meeting Expenses S15.00 Snow Camp A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Function Support Services Substitutes & Conference & Meeting Expenses S15.00 Society of Meeting Conference & Conference & Meeting Expenses S15.00 Society of Meeting Conference & Conference & Meeting Expenses S15.00 Society of Meeting Conference & Conference & Meeting Expenses S15.00 Society of Meeting Conference & Conference & Meeting Expenses S15.00 Society of Meeting Conference & Conference & Meeting Expenses S15.00 Society of Meeting Conference & Conference & Meeting Expenses S15.00 Society of Meeting Co						A	
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Local Policing Supplies & Services Offer Expenses Visits & Activities 510.00 Snow Camp Support Functions Permises Ren Rates & Water National Know Demostric Rates 6,951.00 Birstoot (In Cy Council Canada Ca		Supplies & Services					
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Investigations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultance Professional Fees & Consult							
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Specialist Operations Supplies & Services Printing Stationery & Office Exp Stationery & Office Exp Stationery A							
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Support Functions	Premises	Energy Costs	Electricity	5,008.88 EDF ENERGY 1 LIMITED	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	1,024.80 Scot Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,549.93	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Specialist Operations	Supplies & Services Premises	Printing Stationery & Office Exp Energy Costs	Postage Electricity	787.00 3.906.30 EDF ENERGY 1 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
Roads Policing	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration	96,999.69 MD Building Services Ltd	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
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	5,003.00 Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	2.137.50 Level Peaks Associates Limited	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	141.75 Victoria Green	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	602.50 Prompt Uk Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	22.957.06 RS Fleet Installations Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	622.64 Alliance Automotive T/A Mill Autogu	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	2,234,00	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	16,147.00 BATH & NORTH EAST SOMERSET COUNCIL	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,864.00 SMSR (Social & Market Strategic Res	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,640.09 Savannah Holdings	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	519.75 Hays Specialist Recruitment Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	717.50 Prompt 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	Vehicle Conversions	8,705.25 Halls 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	Water Charges/Sewerages	4,096.35 Water2Business	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	715.00 Alere Toxicology PLC	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	16,575.00 University of Leeds	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Communications & Computing	Telephone Calls	510.00 Vodafone Corporate Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	560.00 G & L Consultancy 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	729.26 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	1,895.00 Vehicle Livery Solutions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	57,766.22 Matrix SCM Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,656.06 Barrington International (SSS) Limi	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	1,526.42 Sodexo 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	5,349.59 Advent IM Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	550.00 Hands Free Computing 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	4,575.60 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,400.00 SJH BUTLER	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	7,818.83 WPC Software 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	954.16 BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	12,073.00	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,125.00	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	600.00 MDM Services (Cardiff) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges		18,950.00 Vysiion Ltd		
			ICT Equipment Purchase		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	1,452.00 Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Third Party Payments	Rent Rates & Water Other Local Authorities or Forces	National Non Domestic Rates Contributions to Other Forces	1,452.00 Sedgemoor District Council 4,497.18 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 Functions Support Functions Support	Premises Third Party Payments Premises	Rent Rates & Water Other Local Authorities or Forces Cleaning & Domestic Supplies	National Non Domestic Rates Contributions to Other Forces Cleaning Charges	1,452.00 Sedgemoor District Council 4,497.18 PCC for Gloucestershire 7,037.08 Sodexo Limited	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions Support Support	Premises Third Party Payments Premises Capital Charges	Rent Rates & Water Other Local Authorities or Forces Cleaning & Domestic Supplies Capital Charges	National Non Domestic Rates Contributions to Other Forces Cleaning Charges Vehicles Purchase	1,452.00 Sedgemoor District Council 4,497.18 PCC for Gloucestershire 7,037.08 Sodexo Limited 1,582.55 Kawasaki Motors Europe NV	A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Support Support Support Functions	Premises Third Party Payments Premises Capital Charges Premises	Rent Rates & Water Other Local Authorities or Forces Cleaning & Domestic Supplies Capital Charges Planned Repair & Maintenance	National Non Domestic Rates Contributions to Other Forces Cleaning Charges Vehicles Purchase Security	1,452.00 Sedgemoor District Council 4,497.18 PCC for Gloucestershire 7,037.08 Sodexo Limited 1,582.55 Kawasaki Motors Europe NV 5,452.69 SECUREDOR SERVICES	A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions Support Functions Support Support Support Support Functions Support Functions Support Functions	Premises Third Party Payments Premises Capital Charges Premises Premises Supplies & Services	Rent Rates & Water Other Local Authorities or Forces Cleaning & Domestic Supplies Capital Charges Planned Repair & Maintenance Planned Repair & Maintenance Forensic Science Services	National Non Domestic Rates Contributions to Other Forces Cleaning Charges Vehicles Purchase Security Repairs & Maint General Forensic Science Services	1,452.00 Sedgemoor District Council 4,497.18 PCC for Gloucestershire 7,037.08 Sodexo Limited 1,582.55 Kawasaki Motors Europe NV 5,452.69 SECUREDOR SERVICES 11,998.02 Integral UK Ltd 585.00 Alere Toxicology PLC	A B A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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Support Functions Support Functions Support Support Support Support Functions Support Functions Support Functions Support Functions Support Functions Operational Support Support Functions Support Functions Support Functions Specialist Operations Criminal Justice Arrangements Support Support Support Support Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Support Investigations Support Investigative Support Investigative Support Support Investigative Support Support	Premises Third Party Payments Premises Capital Charges Premises Premises Premises Supplies & Services Transport Transport Transport Transport Supplies & Services Premises Premises Premises Premises Premises Premises Premises Transport Transport Premises Transport Tr	Rent Rates & Water Other Local Authorities or Forces Cleaning & Domestic Supplies Capital Charges Planned Repair & Maintenance Planned Repair & Maintenance Planned Repair & Maintenance Forensic Science Services Vehicle Maintenance Vehicle Hire Energy Costs Equipment Furniture & Materials Vehicle Maintenance Subsistence & Conference Professional Fees & Consultancy Equipment Furniture & Materials Communications & Computing Energy Costs Rent Rates & Water Rent Rates & Water Rent Rates & Water Energy Costs Contractors/ Fees & Hired Services Professional Fees & Consultancy Energy Costs Vehicle Maintenance Rent Rates & Water Vehicle Maintenance Rent Rates & Water Vehicle Maintenance Vehicle Allowances Police Pay, Allow and Overtime Waste Disposal – Premises Communications & Computing Capital Charges Forensic Science Services Other Expenses	National Non Domestic Rates Contributions to Other Forces Cleaning Charges Vehicles Purchase Security Repairs & Maint General Forensic Science Services Vehicle costs - 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OLAs	1,452.00 Sedgemoor District Council 4,497.18 PCC for Gloucestershire 7,037.08 Sodexo Limited 1,582.55 Kawasaki Motors Europe NV 5,452.69 SECUREDOR SERVICES 11,998.02 Integral UK Ltd 585.00 Alere Toxicology PLC 696.88 Dick Lovett Ltd 1,024.80 Scot Group Ltd 3,329.76 EDF ENERGY 1 LIMITED 853.80 Oxford University Press 1,241.80 PCC for Devon & Cornwall 2,935.00 2,587.50 Hays Specialist Recruitment Ltd 1,950.00 Cell Pack Solutions Ltd 4,744.00 Tangible Benefit Limited 4,123.86 British Gas Business (Electric) 3,750.00 Avon Fire & Rescue 21,692.00 Bristol City Council -635.80 CORONA ENERGY RETAIL 4 LTD 500.00 Frompt Uk Ltd 5,841.00 UK Security Vetting (UKSV) -3,782.40 EDF ENERGY 1 LIMITED 502.04 Alliance Automotive T/A Mill Autoqu 1,851.88 513.76 CASTROL (UK) LTD 7.67 Corporate Support HQ Imprest 17,918.79 PCC for Gloucestershire 842.44 Perrys Recycling Ltd 4,500.00 EM Logistics 1,512.00 Haldons Ltd 9,281.00 Key Forensic Services Ltd 3,160.00 41,250.00 North Somerset Fire & Rescue Auth	A B A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in 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
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Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	3,341.25 Woodway Engineering Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	503.74 Crown Petfoods Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Postage	55.00 Beechleigh Promotions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Supplies & Services Premises	Communications & Computing Rent Rates & Water	Equipment ICT Rents	1,224.50 Telefonica UK Limited 820.84 Summervale Surgery	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	26,691.00 South West One Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	500.00	Ā	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,014.38 PURCHASE POWER	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	816.00 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	11,290.00 South Gloucestershire	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 - fuel Courses Fees	36,539.52 Arval UK Ltd 960.00 F3 First Forensic Forum	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse Criminal Justice Arrangements	Supplies & Services Supplies & Services	Other Expenses Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,201.88 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in 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	562.49 City West Commercials 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	4,890.67 Certas Energy 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	1,046.56 GOODYEAR DUNLOP TYRES 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	ICT Equipment Purchase	312,971.04 Reveal Media Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Support Functions	Premises Premises	Rent Rates & Water Energy Costs	Water Charges/Sewerages Electricity	684.34 Water2Business 2,309.72 British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	720.27 HOLDERS OF CONGRESBURY	Δ	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	650.00 National Crime Agency	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	Publications including books	600.00 HUGHES GUIDES	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	5,690.50 DERBY UNITEX LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises	Energy Costs	Gas	3,523.53	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	770.00	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 Vehicle Materials	750.00 764.47 Alliance Automotive T/A Mill Autoqu	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigative Support	Transport Supplies & Services	Vehicle Workshops/Maintenance Forensic Science Services	Venicie Materials Forensic Science Services	2.839.50 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
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Mechanical Plant	3,485.00 BS3 Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	682.50 Alere Toxicology PLC	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	513.13 Sedgemoor District Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,986.92 GMCA - GMP	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	Advertising (not recruitment)	2,433.00 SOMERSET COUNTY COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Postage	15.00 Beechleigh Promotions Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Support Functions	Third Party Payments Supplies & Services	Other Local Authorities or Forces Forensic Science Services	Charges - Financial Services Forensic Science Services	9,200.00 RSM Risk Assurance Services LLP 585.00 Alere Toxicology PLC	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Allowances	Travel fares	2.800.00 Southwest Minibuses 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
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	550.00 Blue Iris Coaches	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	4,030.35 Microsoft Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	608.85 Hays Specialist Recruitment 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	901.49 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,128.97 PCC for Wiltshire	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	1,799.00 West Somerset Council Rates/Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Criminal Justice Arrangements	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Other Expenses	Postage Maintenance of dogs/cats	57.75 DERBY UNITEX LTD 572.00 RSPCA	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,735.99 CYCLESCHEME LTD	A	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	959.95 SFL Mobile Radio 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	2,934.72 EDF ENERGY 1 LIMITED	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	878.40 Scot Group Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	3,058.00 College of Policing 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	580.22 Vodafone Corporate Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Communications & Computing Subsistence & Conference	Equipment ICT Conference & Meeting Expenses	677.06 Telefonica UK Ltd 3.910.00 Aldwick Court Farm 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 Supplies & Services	Other Expenses	Courses Fees	825.00 College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	584.85 SAFETY KLEEN 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, Allow and Overtime	Police Sergeant - Basic Pay/NI/Pen/Overtime	12,338.46 PCC for Gloucestershire	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	856.00 GOODYEAR DUNLOP TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	3,760.76 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Rents	1,488.00 Avon Fire & Rescue	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport Premises	Vehicle Maintenance Rent Rates & Water	Vehicle costs - repair and maintenance Hire of Accommodation	5,615.66 SJ Cook & Sons Ltd 620.00 WIVELISCOMBE AREA PARTNERSHIP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	623.70 Hays Specialist Recruitment 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	545.00 Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,815.00 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	1,418.38 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	3,777.75 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Staff Pay, Allow and Overtime	Police Staff - Basic Pay/NI/Pen/Overtime	12,987.79 PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges Premises	Capital Charges	Construction & Conversion Fees	1,512.00 Haldons Ltd 987.12 DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Premises Premises	Unplanned Repair & Maintenance Energy Costs	Responsive Maint - Ceilings Electricity	987.12 DRA Maintenance Ltd -618.57 EDF ENERGY 1 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	Vehicle Conversions	4,433.00 Vehicle Livery 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
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	4,450.00 Heath Avery Architects Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	519.75 Hays Specialist Recruitment Ltd	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	Fees & Hired - Cleaning Cells/Vehs	4.99	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	960.00 Air Filtration Solutions 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	Courses Fees	1,201.28 College of Policing Ltd	А	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 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	690.38 GOODYEAR DUNLOP TYRES UK LTD 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	4,381.02 PCC for Gloucestershire A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	14,318.24 EDF ENERGY 1 LIMITED B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,015.00 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, Allow and Overtime	Police Inspector - Basic Pay/NI/Pen/Allow	6,517.52 PCC for Wiltshire 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 Equipment ICT Repairs & Maintenance	11,520.00 B 4,000.00 INSIGHT DIRECT (UK) LTD 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 Investigative Support	Supplies & Services Supplies & Services	Communications & Computing Communications & Computing	Equipment ICT Repairs & Maintenance Equipment ICT Consumables	4,000.00 INSIGHT DIRECT (UK) LTD A 1,562.40 INSIGHT DIRECT (UK) LTD A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,876.50 Braithwaite Photography A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,776.00 Bath & North East Somerset A	The CC/PCC are satisfied the spend represents VFM in 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	8.269.00 Avon Armour Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	950.00 Solar Valley Electrical Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	-621.12 XEROX (UK) LTD A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,488.58 Water2Business 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	9,186.50 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	Premises	Rent Rates & Water	National Non Domestic Rates	576.00 Bristol City Council A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	18,981.00 North Somerset Council B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Energy Costs	Electricity	3,918.36 EDF ENERGY 1 LIMITED A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	9,844.00 Romac Building Contractors Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,903.36 GOODYEAR DUNLOP TYRES UK LTD A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3,000.00 SOMERSET COUNTY 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	2,585.25 Certas Energy 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	1,311.00 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	633.40 Oxford University Press 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	3,174.00 Telefonica UK Limited A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	-199.00 PCC For Essex A 770.82 BRITISH TELECOMMUNICATIONS PLC.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions PCC	Supplies & Services Third Party Payments	Equipment Furniture & Materials Payments to Clients	Equipment Grants - Voluntary Orgs	1,440.00 Digital Hearing Care Solutions Ltd A 6,450.53 Bristol City Council A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	28.285.59 Arval UK Ltd B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	44,750.00 Bristol Mediation Ltd B	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
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3.368.77 PURCHASE POWER 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	8.25 DERBY UNITEX LTD A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Third Party Payments	Contribution	Contribution	10,000.00 PCC for West Mercia B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4,470.53 SJ Cook & Sons Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2.587.50 Havs Specialist Recruitment Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	748.00 Good Riddance Pest Control Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	4,404.00 Meltwater (UK) Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,070.00 Hays Specialist Recruitment Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,587.50 Hays Specialist Recruitment Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	502.14 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2,113.76 GOODYEAR DUNLOP TYRES UK LTD A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	14,767.20 Ford Motor Company Limited B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	28.00 B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	595.59 EDF ENERGY 1 LIMITED A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	40,101.62 EDF ENERGY 1 LIMITED B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	35.00 Xerox (UK) Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,215.00 Orchid Cellmark Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Transport	Vehicle Hire	Hired Vehicle Costs	758.80 Scot Group Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	10,846.00 Taunton Deane Borough Council B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Support Functions	Supplies & Services Premises	Equipment - Consumables Unplanned Repair & Maintenance	Equipment - Consumables Responsive Maint - Internal Wall or Door	1,146.45 WA Products (UK) Ltd t/a SceneSafe A 1,044.00 WESSEX GLASS CO 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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	625.00 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	Supplies & Services	Other Expenses	Courses Fees	1,929.00 Brigstowe 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	2,557.51 A	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	848.16 Bidfood 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 - Mechanical Plant	964.00 AWP Services Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.30 Sedgemoor District Council A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,000.00 1Spatial Group 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	1,382.19 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	-561.88 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	Forensic Science Services	Forensic Science Services	1,215.30 AI TRAINING SERVICES LTD A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Visits & Activities	700.00 Full Circle A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	5,325.00 White Young & Green (WYG) A	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	1,475.00 College of Policing Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,848.50 Data Pro IT Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	809.00 Sykes Global Services Ltd A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4,016.69 EDF ENERGY 1 LIMITED A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3,750.00 Bargain Parking 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	1,478.28 CAREYS D I Y & BUILDING SUPPLIES A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Employees Transport	Police Pay & Allowances Vehicle Maintenance	Police Chief Inspector - Basic Pay/NI/Pen/Allow Vehicle costs - repair and maintenance	6,853.13 PCC for Gloucestershire C 1.539.03 Rowcliffes Of Taunton 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	Capital Charges	Vehicle Maintenance Capital Charges	Vehicle costs - repair and maintenance Vehicles Purchase	1,539.03 Rowcliffes Of Taunton Ltd A 14,767.20 Ford Motor Company Limited 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	Communications & Computing	Equipment ICT Software	36,000.00 Sira Defence and Security Ltd B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	2,608.59 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,369.74 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	Forensic Science Services	Forensic Science Services	4,170.00 Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	545.00	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 - fuel	10,766.00 Certas Energy UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	369.55 Xerox (UK) 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	Horses - Forage	1,655.00 DC SMITH	Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses Vehicle Maintenance	Legal Fees 3rd Party Vehicle costs - repair and maintenance	1,495.00	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 Operational Support	Transport Supplies & Services	Vehicle Maintenance Subsistence & Conference	Vehicle costs - repair and maintenance Accommodation	589.20 CASTROL (UK) LTD 74.80 Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	5,511.00 Certas Energy 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	Supplies & Services	Catering	Catering	818.83 Sodexo Limited	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Pay & Allowances	Compensatory Grant - Superintendent	47.791.78 Matrix SCM Ltd	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	2,808.00 Clarity Information Solutions 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	802.00	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	521.10 Adecco UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	2,400.88 RS Fleet Installations Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	46,360.00 Public Works Loan Board	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,610.62 PCC for Wiltshire	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 - Lifts	1,448.98 Jackson Lift Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Printing Stationery & Office Exp	Reprographics	1.28 PCC for Gloucestershire	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,601.00 College of Policing 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	Courses Fees	1,250.00 GMCA - GMP	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	622.50 College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises Premises	Planned Repair & Maintenance Rent Rates & Water	Planned Maint - Electrical National Non Domestic Rates	9,950.00 Solar Valley Electrical Limited 1,200.00 Bath & North Fast Somerset	A	The CC/PCC are satisfied the spend represents VFM in 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	Supplies & Services	Equipment Furniture & Materials	Equipment	1,200.00 Bath & North East Somerset 1,570.00 Emblematic 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 Analyse	Supplies & Services Supplies & Services	Insurance	Insurance General	1,570.00 Emblematic Ltd 500.00 Marsh Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	833.00	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	Premises	Cleaning & Domestic Supplies	Cleaning Charges	269.01 Sodexo Limited	A R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	3,600.04 Integral UK Ltd	۸	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	590.00 DRA Maintenance Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Postage	40.00 Beechleigh Promotions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	-2,683.08 SOFTWARE BOX 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	713.00 A H Ball	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	10,000.00 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	2,548.96 Water2Business	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,920.89 SJ Cook & Sons Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Cycle costs	3,652.00 Bike UK	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	640.00 SBI Tac Pro 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	13,001.00	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Cummant					D	
Support	Capital Charges	Capital Charges	Construction & Conversion Works	105,190.14 TAUNTON DEANE BOROUGH COUNCIL	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	2,116.48 Xerox (UK) Ltd	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused Support	Supplies & Services Capital Charges	Printing Stationery & Office Exp Capital Charges	Printing ICT Equipment Purchase	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone	C A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused Support Support	Supplies & Services Capital Charges Capital Charges	Printing Stationery & Office Exp Capital Charges Capital Charges	Printing ICT Equipment Purchase Construction & Conversion Fees	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP	C A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused Support Support Support	Supplies & Services Capital Charges Capital Charges Supplies & Services	Printing Stationery & Office Exp Capital Charges Capital Charges Communications & Computing	Printing ICT Equipment Purchase Construction & Conversion Fees Telephone Calls	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited	C A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused Support Support Support Support Functions	Supplies & Services Capital Charges Capital Charges Supplies & Services Premises	Printing Stationery & Office Exp Capital Charges Capital Charges Communications & Computing Planned Repair & Maintenance	Printing ICT Equipment Purchase Construction & Conversion Fees Telephone Calls Alterations - Health & Safety	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited 750.00 DRA Maintenance Ltd	C A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused Support Support Support Support Functions Support Functions	Supplies & Services Capital Charges Capital Charges Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Capital Charges Capital Charges Communications & Computing Planned Repair & Maintenance Clothing Uniforms & Laundry	Printing ICT Equipment Purchase Construction & Conversion Fees Telephone Calls Alterations - Health & Safety Clothing & Uniforms - Issues	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited 750.00 DRA Maintenance Ltd 6,277.50 DERBY UNITEX LTD	C 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
Disused Support Support Support Support Functions Support Functions Support	Supplies & Services Capital Charges Capital Charges Supplies & Services Premises Supplies & Services Capital Charges	Printing Stationery & Office Exp Capital Charges Capital Charges Communications & Computing Planned Repair & Maintenance Clothing Uniforms & Laundry Capital Charges	Printing ICT Equipment Purchase Construction & Conversion Fees Telephone Calls Alterations - Health & Safety Clothing & Uniforms - Issues ICT Equipment Purchase	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited 750.00 DRA Maintenance Ltd 6,277.50 DERBY UNITEX LTD 1,133.20 University of Leeds	C A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused Support Support Support Support Functions Support Functions Support Support Functions	Supplies & Services Capital Charges Capital Charges Supplies & Services Premises Supplies & Services Capital Charges Premises	Printing Stationery & Office Exp Capital Charges Communications & Computing Planned Repair & Maintenance Clothing Uniforms & Laundry Capital Charges Rent Rates & Water	Printing ICT Equipment Purchase Construction & Conversion Fees Telephone Calls Alterations - Health & Safety Clothing & Uniforms - Issues ICT Equipment Purchase National Non Domestic Rates	2.116.48 Xerox (UK) Ltd 2.995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited 750.00 DRA Maintenance Ltd 6.277.50 DERBY UNITEX LTD 1,133.02 University of Leeds 12,177.00 South Somerset District Council		The CC/PCC are satisfied the spend represents VFM in 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
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Disused Support Support Support Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Local Policing	Supplies & Services Capital Charges Capital Charges Supplies & Services Premises Supplies & Services Capital Charges Premises Supplies & Services Supplies & Services Supplies & Services	Printing Stationery & Office Exp Capital Charges Capital Charges Communications & Computing Planned Repair & Maintenance Clothing Uniforms & Laundry Capital Charges Rent Rates & Water Communications & Computing Subsistence & Conference	Printing ICT Equipment Purchase Construction & Conversion Fees Telephone Calls Alterations - Health & Safety Clothing & Uniforms - Issues ICT Equipment Purchase National Non Domestic Rates Equipment ICT Repairs & Maintenance Hospitality	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited 750.00 DRA Maintenance Ltd 6,277.50 DERRY UNITEX LTD 1,133.20 University of Leeds 12,177.00 South Somerset District Council 7,425.00 Cohort Software Ltd 38.72 Corporate Support HQ Imprest		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in 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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Health & Safety Clothing & Uniforms - Issues ICT Equipment Purchase National Non Domestic Rates Equipment ICT Repairs & Maintenance Hospitality Airwave Construction & Conversion Works Equipment Professional Fees & Consultancy ICT Equipment Purchase Courses Fees Electricity Vehicle Conversions Vehicle costs - repair and maintenance Equipment ICT Hardware Purch Vehicle Conversions Telephone Calls Cleaning Charges Electricity Responsive Maint - Internal Wall or Door Planned Maint - Mechanical Plant Staffing Agency Equipment ICT Hardware Purch Professional Fees & Consultancy Professional Fees & Consultancy Professional Fees & Consultancy Vehicle costs - repair and maintenance	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited 750.00 DRA Maintenance Ltd 6,277.50 DERBY UNITEX LTD 1,133.20 University of Leeds 12,177.00 South Somerset District Council 7,425.00 Cohort Software Ltd 38.72 Corporate Support HQ Imprest 93,536.36 AIRWAMY SOLUTIONS LTD 2,400.38 Sovereign Fire & Security Ltd 1,371.70 2,587.50 Hays Specialist Recruitment Ltd 665.00 Tangble Benefit Limited -621.00 National Crime Agency 3,726.55 EDF ENERGY 1 LIMITED 2,653.00 Vehicle Livery Solutions Ltd 650.00 GLOUCESTER ROAD GEARBOXES LTD 11,235.01 Tangible Benefit Limited 1,895.00 Vehicle Livery Solutions Ltd 722.61 Vodafone Corporate Limited 660.00 Knight Frank Client Account 1,385.69 EDF ENERGY 1 LIMITED 4,523.00 DRA Maintenance Ltd 3,628.50 Endo Enterprises UK Ltd 45,919.19 Martix CM Ltd 3,544.60 C J FREEMAN & CO LTD 595.00 Ridge & Partners LLP 635.14 613.45 Alliance Automotive T/A Mill Autoqu 1,664.00 University Hospitals Pistol MFS FT 5,993.26 PCC for Gloucestershire	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in 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
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Health & Safety Clothing & Uniforms - Issues ICT Equipment Purchase National Non Domestic Rates Equipment ICT Repairs & Maintenance Hospitality Airwave Construction & Conversion Works Equipment Professional Fees & Consultancy ICT Equipment Purchase Courses Fees Electricity Vehicle Conversions Vehicle costs - repair and maintenance Equipment IT Hardware Purch Vehicle Conversions Telephone Calls Cleaning Charges Electricity Responsive Maint - Internal Wall or Door Planned Maint - Mechanical Plant Staffing Agency Equipment ICT Hardware Purch Professional Fees & Consultancy	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited 750.00 DRA Maintenance Ltd 6,277.50 DERBY UNITEX LTD 1,133.02 University of Leeds 12,177.00 South Somerset District Council 7,425.00 Cohort Software Ltd 38.72 Corporate Support HQ Imprest 93,536.36 AIRWAVE SOLUTIONS LTD 2,400.38 Sovereign Fire & Security Ltd 1,371.70 2,587.50 Hays Specialist Recruitment Ltd 665.00 Tangible Benefit Limited -621.00 National Crime Agency 3,726.55 EDF ENERGY 1 LIMITED 2,653.00 Vehicle Livery Soultions Ltd 650.00 GLOUCESTER ROAD GEARBOXES LTD 11,235.01 Tangible Benefit Limited 1,895.00 Vehicle Livery Soultions Ltd 722.61 Vodafone Corporate Limited 660.00 Knight Frank Client Account 1,385.69 EDF ENERGY 1 LIMITED 4,523.00 DRA Maintenance Ltd 3,6628.50 Endo Enterprises UK Ltd 45,919.19 Matrix SCM Ltd 3,544.60 C J FREEMAN & CO LTD 595.00 Ridge & Partners LIP 635.14 613.45 Alliance Automotive T/A Mill Autoqu 1,664.00 University Hospitals Bristol NHS FT 5,993.26 PCC for Gloucestershire 941.60 CORONA ENERGY RETAIL 4 LTD	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in 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
Disused Support Support Support Support Support Support Functions Support Functions Support	Supplies & Services Capital Charges Capital Charges Supplies & Services Capital Charges Supplies & Services Capital Charges Premises Supplies & Services Capital Charges Supplies & Services Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Transport Employees Employ	Printing Stationery & Office Exp Capital Charges Communications & Computing Planned Repair & Maintenance Clothing Uniforms & Laundry Capital Charges Rent Rates & Water Communications & Computing Subsistence & Conference Communications & Computing Capital Charges Equipment Furniture & Materials Professional Fees & Consultancy Capital Charges Unter Expenses Energy Costs Capital Charges Vehicle Maintenance Communications & Computing Capital Charges Unplanned Repair & Maintenance Police Staff Pay & Allowances Communications & Computing Cleaning & Domestic Supplies Energy Costs Unplanned Repair & Maintenance Police Staff Pay & Allowances Communications & Computing Professional Fees & Consultancy Pofessional Fees & Consultancy Pofe	Printing ICT Equipment Purchase Construction & Conversion Fees Telephone Calls Alterations - Health & Safety Clothing & Uniforms - Issues ICT Equipment Purchase National Non Domestic Rates Equipment ICT Repairs & Maintenance Hospitality Airwave Construction & Conversion Works Equipment Professional Fees & Consultancy ICT Equipment Purchase Courses Fees Electricity Vehicle Conversions Vehicle costs - repair and maintenance Equipment ICT Hardware Purch Vehicle Conversions Telephone Calls Cleaning Charges Electricity Responsive Maint - Internal Wall or Door Planned Maint - Mechanical Plant Staffing Agency Equipment ICT Hardware Purch Professional Fees & Consultancy Professional Fees & Consultancy Vehicle costs - repair and maintenance Staffing Agency Vehicle costs - repair and maintenance Staffing Agency Contributions to Other Forces	2,116.48 Xerox (UK) Ltd 2,995.66 Vodafone 3,984.15 Ridge & Partners LLP 510.16 Vodafone Corporate Limited 750.00 DRA Maintenance Ltd 6,277.50 DERBY UNITEX LTD 1,133.20 University of Leeds 12,177.00 South Somerset District Council 7,425.00 Cohort Software Ltd 38.72 Corporate Support HQ Imprest 93,536.36 AIRWAMY SOLUTIONS LTD 2,400.38 Sovereign Fire & Security Ltd 1,371.70 2,587.50 Hays Specialist Recruitment Ltd 665.00 Tangble Benefit Limited -621.00 National Crime Agency 3,726.55 EDF ENERGY 1 LIMITED 2,653.00 Vehicle Livery Solutions Ltd 650.00 GLOUCESTER ROAD GEARBOXES LTD 11,235.01 Tangible Benefit Limited 1,895.00 Vehicle Livery Solutions Ltd 722.61 Vodafone Corporate Limited 660.00 Knight Frank Client Account 1,385.69 EDF ENERGY 1 LIMITED 4,523.00 DRA Maintenance Ltd 3,628.50 Endo Enterprises UK Ltd 45,919.19 Martix CM Ltd 3,544.60 C J FREEMAN & CO LTD 595.00 Ridge & Partners LLP 635.14 613.45 Alliance Automotive T/A Mill Autoqu 1,664.00 University Hospitals Pistol MFS FT 5,993.26 PCC for Gloucestershire	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in 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

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State of American Property An Extend Section An Extend Sec	Support Functions	Premises	Energy Costs	Gas	-535.73 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Section Sect		Transport		Vehicle costs - repair and maintenance		
Super Finance Processor Super Activation Su						
Band-Harder Part						
Supple Professor Supple Prof			Waste Disposal – Premises	Waste Disposal – Premises		
Sport Fundame	Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,289.08 DRIVE VAUXHALL	
Sport Franchiston	Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,700.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Sport Findence	Support Functions				950.25 Axess International Ltd	
Special Controlled Process Compared State Commandation C	Support Functions	Transport	Vehicle Allowances	Travel fares	27.84 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Septical Expension Present Value Statement	Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	690.00 GOODYEAR DUNLOP TYRES UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Springer	Support Functions	Premises	Energy Costs	Gas	-587.19 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Supplies Services Supp	Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,273.90 BMW (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Supple Second Supple S	Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	8,789.40 C3IA SOLUTIONS LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Incident Part Par	Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,304.28 Capita Secure Information Solutions	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Segond Segond Services Segond Segond Services Segond Segond Segond Services Segond	Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	189.00 Corporate Support Concorde House Im	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Lead Principe Princip	Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	7,836.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Segont August Segont Seg	Support	Supplies & Services	Communications & Computing	Equipment ICT	1,216.80	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Septem Common C						
Sugart Purchastron Troughout Company Sugart Purchastron Troughout Company Sugart Purchastron Sugart Sugart Purchastron Sugart Su	Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	950.10 Oxford University Press	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Operational Support	Supplies & Services		Equipment Operational		A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Capit Charges Ca		Third Party Payments				
April	Support Functions					
Support Support Capital	Support	Capital Charges	Capital Charges	Vehicle Conversions	4,806.25 Halls Electrical Ltd	
Seport Capid Clarges Cap	Analyse	Employees	Indirect Employee Expenses	Long Service Awards	448.00 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Seport Capill Charges Capill Charg	Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	504.00 BOF Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Control Cont	Support	Capital Charges		Other Plant & Equipment	2,429.00 Controlco Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Capital Capital Support Capital Capital Capital Support Capital Capita	Support	Capital Charges	Capital Charges	Vehicle Conversions	1,895.00 Vehicle Livery Solutions Ltd	
Supplies &	Support Functions					
Support Functions Supple & Services Supple & Se	Support	Capital Charges		Construction & Conversion Works		
Seport in Communication & Communication & Communication & Companying Communication & Communication & Communication & Companying Seport Arrangements Supplies & Services Suppl	Support	Supplies & Services	Subsistence & Conference	Subsistence	188.89 PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Comman Support	Support Functions	Supplies & Services	Other Expenses		2,750.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Suppor	Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		
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Specialist Operations Permisser Supplies & Environment Supplies	Support	Third Party Payments	Payments to Clients			
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Local Pocking Supplies & Services Supplies & S	Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,476.00 North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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		Supplies & Services			702.00 UK Security Vetting (UKSV)	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 75,429.00 Sedgemoor District Council C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C	Support Functions					

Support Functions	Supplies & Services	Catering	Catering	551.07 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	992.00 Romac Building Contractors Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	785.18 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	Supplies & Services	Other Expenses	Courses Fees	4,700.00 Sigma Security Devices 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	Reward Scheme	283.33 Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Operational Support	Supplies & Services Third Party Payments	Equipment Furniture & Materials Other Local Authorities or Forces	Equipment Contributions to Other Forces	1,000.00 Cell Pack Solutions Ltd 16,400.99 P & CC for West Yorkshire	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	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1,655.00 Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	679.55 Bunce (Ashbury) Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,500.00	^	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	50,906.83 Matrix SCM Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,231.00 UK Security Vetting (UKSV)	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	694.25 Rowcliffes Of Yeovil	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	11,240.00 Data Pro IT Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1,494.00 Electrio Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	1,776.00 Meltwater (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	719.08 British Gas Business (Electric)	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	3,411.70 Orchid Cellmark 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	801.65 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	1,089.00 Orchid Cellmark Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	511.00 South Somerset District Council	Α	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	725.50 Data-Path Office Network Services L	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	1,416.00 West Somerset Council Rates/Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	29,914.67 Police Now Enterprises Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	512.00 Actor Factory Productions	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	3,903.00 D R Jones (Yeovil) 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	3,243.76	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses Equipment Furniture & Materials	Donations Equipment	1,000.00 Corporate Support HQ Imprest 945.09 SOMERIAP FOREST PRODUCTS 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	Supplies & Services Premises	Unplanned Repair & Maintenance	Responsive Maint - Sanitary Services	848.00 AWP Services Ltd	Α Δ	The CC/PCC are satisfied the spend represents VFM in 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	Supplies & Services	Communications & Computing	Telephone Calls	510.00 Vodafone Corporate Limited	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	Supplies & Services	Other Expenses	Legal Fees 3rd Party	60.845.00	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Electricity	38,837.65 EDF ENERGY 1 LIMITED	B B	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	1,301.04 Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	614.40 Actor Factory Productions	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	4.636.28 PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,605.00 FF Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,208.95 A NICHOLS (COW MILLS) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,612.00 Dr R J Delaney	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	Advertising (not recruitment)	1,377.73 SOMERSET COUNTY COUNCIL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,080.00 Uninterruptible Power Supplies 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	Legal Costs & Services	500.00	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicles Purchase	25,535.95 Volvo Car UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,446.46 P & CC for West Yorkshire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay, Allow and Overtime	Police Chief Inspector - Basic Pay/NI/Pen/Allow	6,853.13 PCC for Gloucestershire	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	574.92 TrustFirstParts	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	2,375.75	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 - Food	883.00 Crown Petfoods Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	510.00 NORMANTON SCREEN PRINTING	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pen	5,834.01 PCC for Gloucestershire	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Capital Charges	Capital Charges	Construction & Conversion Works	780.00 Solar Valley Electrical Limited	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support	Supplies & Services Supplies & Services	Equipment Furniture & Materials Catering	Equipment Catering	23.23 Corporate Support HQ Imprest 2,704.80 Sodexo 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
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	49.461.00 BOF Group Ltd	A D	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	612.38 Alliance Automotive T/A Mill Autoqu	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	3,000.00 College of Policing Ltd	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Printing	7.30 Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	600.00 Beechleigh Promotions 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	5,991.00	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	666.49 Novatech Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	7,267.00 Sign Efex Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Stationery	20.00 INSIGHT DIRECT (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	158,828.00 South West One Limited	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window or Door	1,245.00 Romac Building Contractors Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,281.60 CITY & GUILDS	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	2,897.17	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	4,000.00 Vivasoft	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	11,971.96 Vodafone	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,850.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	64.77 PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	927.00 SCANNA MSC 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	835.00 Babcock Vehicle Engineering Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges Premises	Capital Charges	Construction & Conversion Works Gas	2,675.00 Revolution Air Services Ltd 827.51 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 Support Functions	Supplies & Services	Energy Costs Other Expenses	Courses Fees	2.100.00 Victoria Green	A	The CC/PCC are satisfied the spend represents VFM in 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	632.00 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
estigative support	Supplies & Services	-q-pmener anneare & Materials	=quipment operational	052.00 Sittle international Entitled		23, 22 2.2 satisfied the spend represents 17 in an accordance with the requirements of category A

Support Functions	Transport	Vehicle Allowances	Cycle costs	28,065.15 Bike UK	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	520.00 TRUVELO UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	519.75 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	36,284.67 NATIONAL CAR PARKS LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	-4,023.91 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	9,250.00 Solar Valley Electrical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Supplies & Services	Unplanned Repair & Maintenance Contractors/ Fees & Hired Services	Responsive Maint - Electrical Fees & Hired	795.00 Solar Valley Electrical Limited 2,500.00 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
Criminal Justice Arrangements	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	13,306.00 Devon & Somerset Fire & Rescue Auth	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1,450.00 Solar Valley Electrical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,017.00 Bristol Diocesan Board of Finance L	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
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,687.28	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,546.28 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	876.00 Bristol City Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pen	5,834.01 PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	-1,425.60 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1,520.16 Oxford University Press	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	3,000.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	768.00 PEGASUS CATERING LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Capital Charges Transport	Capital Charges Vehicle Maintenance	Vehicle Conversions Vehicle costs - repair and maintenance	12,727.75 Ford Motor Company Limited 537.33 TrustFirstParts	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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 accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Vehicle Conversions	8,558.00 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
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,587.50 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Tel Enquiry Service	9,253.00 PCC for Dorset	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	520.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	7,111.67	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	7,082.21 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	19,600.00 SOMERSET COUNTY COUNCIL	B 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	70,499.00 North Somerset Council	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Insurance	Insurance General	14,950.00 POLICE SUPERINTENDENTS ASSOC	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Third Party Payments	Contribution	Contribution	6,500.00 DRUGLINK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,164.00 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	Vehicle Conversions	12,727.75 Ford Motor Company Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	4,953.56 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	2,750.00 ARTURUS ARCHITECTS	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Cycle costs	6,266.51 Bike UK	A 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	3,166.30 Boing Rapid Secure 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 Support Functions	Supplies & Services Premises	Communications & Computing Waste Disposal – Premises	Equipment ICT Waste Disposal – Premises	624.89 Telefonica UK Limited 841.00 Perrys Recycling Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Printing Stationery & Office Exp	Reprographics	0.11 PCC for Gloucestershire	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,587.50 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,008.00 Hartshill Kennels and Cattery	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	593.83 J & J Conversions 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	2,275.00 Data Pro IT Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	27,521.42 Integral UK Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	50,839.02	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 - Equipment	517.48 Vital Pet Products	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,587.50 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	6,750.00 Boots	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	-3,796.58 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,664.31 Tactical Kit	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2,575.00 MENDIP DISTRICT COUNCIL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Consumables	136.53 Corporate Support Concorde House Im	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Support Functions	Supplies & Services Supplies & Services	Other Expenses Professional Fees & Consultancy	Legal Costs & Services Professional Fees & Consultancy	525.00 10.00 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in 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	Subsistence & Conference	Conference & Meeting Expenses	575.00 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,872.56 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	800.00 North Somerset Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing	117.83 Xerox (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1.250.00	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 Fees	658.33 Smith Consult Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Allowances	Travel fares	7.50 Corporate Support Concorde House Im	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	2,612.00 Dr A J Jeffery	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT	15,628.17 BRITISH TELECOMMUNICATIONS PLC	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Premises	Rent Rates & Water	Rents	19,031.25 PCC for Gloucestershire	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	787.00 Sigma Security Devices Ltd	A 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	999.44 Bidfood	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,100.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	3,798.96 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	5,997.00 IMT Ltd t/a Vislink	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services Premises	Communications & Computing	Telephone Calls Electricity	723.09 Vodafone Corporate Limited 3,062.74 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigations	Supplies & Services	Energy Costs Subsistence & Conference	Hospitality	775.00 Sodexo Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Luppines & Services			775.00 Soucho Ellitteu	22,1 co are substitute the special represents 7 for in accordance with the requirements of category A

Support Functions	Supplies & Services	Catering	Catering	1,895.35 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 to Buildings	1,122.90 Fox Moving and Storage	Α	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	4,496.51 PCC for Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,622.50 DFS Trading 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	2,086.53 Dick Lovett Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Telephone Calls	510.00 Vodafone	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	975.83 Sodexo Limited	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 - Intruder Alarms	10,386.00 Sovereign Fire & Security 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	Courses Fees	1,281.60 CITY & GUILDS	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	1,680.00 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	536.00 CABOT TYRE SERVICE LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,595.00 Learning Tree International Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay, Allow and Overtime	Police PC - Basic Pay/NI/Pen/Overtime	20,496.01 PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Employees	Police Pay & Allowances	Compensatory Grant - Superintendent	41,613.04 Matrix SCM 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	916.68 DRIVE VAUXHALL	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,000.00 ATOS IT Services Uk Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	530.04 Water2Business	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	672.41 Water2Business	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	643.94 VIKING ARMS LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Printing	945.00 Alive with Ideas Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	1,145.00 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	Professional Fees & Consultancy	Professional Fees & Consultancy	2,100.00 Kendall Kingscott Ltd	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	1,392.00 Bath & North East Somerset	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	40,000.00	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,835.00 South Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,795.99 EDF ENERGY 1 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	Dogs - Kennel Purchase & Maint	3,531.00 Timberbuild Dog Kennels	Α_	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	901.20	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	Fees & Hired	750.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,116.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Waste Disposal	Waste Disposal	465.79 PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	8,225.58 Ideagen Gael Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	3,786.98 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Forensic Science Services	Forensic Science Services	585.00 Alere Toxicology PLC	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 - Plumbing & Water	915.00 DRA Maintenance Ltd	Α	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	969.00 ALPHA GRAPHICS	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	2,004.00 North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,462.50	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	3,837.58 CORONA ENERGY RETAIL 4 LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Supportrunctions						
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	2,931.75 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Premises Supplies & Services	Planned Repair & Maintenance Forensic Science Services	Servicing - Fire Alarm 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
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Support Functions Support Functions	Supplies & Services	Forensic Science 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
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Support Functions Support Functions Support Functions Support	Supplies & Services Premises Capital Charges	Forensic Science Services Energy Costs Capital Charges Capital Charges Forensic Science Services	Forensic Science Services Electricity Vehicle Conversions	520.00 Alere Toxicology PLC 2,351.32 EDF ENERGY 1 LIMITED 2,700.99 RS Fleet installations Ltd 1,603.82 Kendall Kingscott Ltd 2,521.20 SOCOTEC UK Ltd	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Floor or Stairs Travel fares Gas Vehicle costs - repair and maintenance Forensic Science Services Horses - Forage Equipment Responsive Maint - Sanitary Services Travel fares Conference & Meeting Expenses Hired Vehicle Costs Loose Furniture Contributions to Other Forces Grounds Maintenance Vehicle costs - repair and maintenance Forensic Science Services Equipment Professional Fees & Consultancy Legal Fees 3rd Party Fees & Hired Rents Vehicle costs - repair and maintenance Courses Fees Advertising (not recruitment) Vehicle costs - repair and maintenance	520.00 Alere Toxicology PLC 2,351.32 EDF ENERGY 1 LIMITED 2,700.99 RS Fleet installations Ltd 1,603.82 Kendall Kingscott Ltd 2,521.20 SOCOTEC UK Ltd 1,026.72 STATIC SYSTEMS GROUP PLC 3,750.00 N & S Flooring (Bristol) Ltd 87.50.00 N & S Flooring (Bristol) Ltd 15,846.26 -649.40 CORONA ENERGY RETAIL 4 LTD 1,139.24 CASTROL (UK) LTD 585.00 Alere Toxicology PLC 1,267.10 A NICHOLS (COW MILLS) LTD 897.00 Vitalograph Limited 587.00 AWP Services Ltd 151.90 524.83 CIS (UK Management) Limited 700.00 Resilience Voyage 2,625.70 Yorkshire Purchasing Organisation 4,555.40 PCC for Gloucestershire 750.57 PLANT CARE INTERIORSCAPES 908.40 SI Cook & Sons Ltd 4,362.00 Orchid Cellmark Ltd 3,624.22 GARRAN LOCKERS LTD 2,550.00 ATOS IT Services Uk Ltd 1,398.35 816.66 CYCLESCHEME LTD 2,666.66 BATH & NORTH EAST SOMERSET COUNCIL 1,594.89 SI Cook & Sons Ltd 500.00 PCC for Lancashire 540.00 First Car Magazine 1,589.87 DRIVE VAUXHALL 3,665.00 1,580.98 GOODYEAR DUNLOP TYRES UK LTD	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in 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
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Floor or Stairs Travel fares Gas Vehicle costs - repair and maintenance Forensic Science Services Horses - Forage Equipment Responsive Maint - Sanitary Services Travel fares Conference & Meeting Expenses Hired Vehicle Costs Loose Furniture Contributions to Other Forces Grounds Maintenance Vehicle costs - repair and maintenance Forensic Science Services Equipment Professional Fees & Consultancy Legal Fees 3rd Party Fees & Hired Rents Vehicle costs - repair and maintenance Courses Fees Advertising (not recruitment) Vehicle costs - repair and maintenance Equipment IT Software Vehicle costs - repair and maintenance	520.00 Alere Toxicology PLC 2,351.32 EDF ENERGY 1 LIMITED 2,700.99 RS Fleet installations Ltd 1,603.82 Kendall Kingscott Ltd 2,521.20 SOCOTEC UK Ltd 1,026.72 STATIC SYSTEMS GROUP PLC 3,750.00 N & S Flooring (Bristol) Ltd 87.50.00 N & S Flooring (Bristol) Ltd 15,846.26 -649.40 CORONA ENERGY RETAIL 4 LTD 1,139.24 CASTROL (UK) LTD 585.00 Alere Toxicology PLC 1,267.10 A NICHOLS (COW MILLS) LTD 897.00 Vitalograph Limited 587.00 AWP Services Ltd 151.90 524.83 CIS (UK Management) Limited 700.00 Resilience Voyage 2,625.70 Yorkshire Purchasing Organisation 4,555.40 PCC for Gloucestershire 750.57 PLANT CARE INTERIORSCAPES 908.40 SI Cook & Sons Ltd 4,362.00 Orchid Cellmark Ltd 3,624.22 GARRAN LOCKERS LTD 2,550.00 ATOS IT Services Uk Ltd 1,398.35 816.66 CYCLESCHEME LTD 2,666.66 BATH & NORTH EAST SOMERSET COUNCIL 1,594.89 SI Cook & Sons Ltd 500.00 PCC for Lancashire 540.00 First Car Magazine 1,589.87 DRIVE VAUXHALL 3,665.00 1,580.98 GOODYEAR DUNLOP TYRES UK LTD	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in 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

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Landlords Service Charge Professional Fees & Consultancy Equipment ICT Software Equipment ICT Renairs & Maintenance Doctors - charges for statements Vehicle Conversions Telephone Calls National Non Domestic Rates Fauinment Equipment Operational Vehicle costs - repair and maintenance Police PC - Basic Pay/NI/Pen/Overtime Legal Costs & Services National Non Domestic Rates Telephone Calls Cleaning Charges Printing Water Charges/Sewerages Courses Fees Grants - Voluntary Orgs Equipment ICT Software Equipment ICT Repairs & Maintenance Premises Leases Conference & Meeting Expenses Equipment ICT Vehicle costs - repair and maintenance Police PC - Overtime Police Sergeant - Basic Pay/NI/Pen/Overtime Fauinment Vehicle Conversions Agency Payments - OLAs Rents Fees & Hired Waste Disposal Landlords Service Charge Travel fares Fauinment Vehicle Conversions Asbestos - General Responsive Maint - Electrical Grants - Voluntary Orgs Construction & Conversion Works

3 728 54 MENDIP DISTRICT COLINCII 2.539.35 Sagaciti Consulting Ltd 636.98 SOFTWARE BOX LTD 3 568 00 Pomeroy IT Solutions LIK Limited 120.00 Corporate Support HQ Imprest 12,727.75 Ford Motor Company Limited 720.35 Vodafone Corporate Limited 13.434.00 South Gloucestershire 525 00 Reechleigh Promotions Ltd. 630.24 SUBMARINE MANUFACTURING & PRODUCTS 644.77 TrustFirstParts 9.089.29 PCC for Gloucestershire 889 00 2.268.00 Bath & North Fast Somerset 719.38 Vodafone Corporate Limited 9.697.80 Sodexo Limited 5.79 Xerox (UK) Ltd 1 630 00 Kingsmead of Rath 1 000 00 PCC for Cheshire 5.354.37 Womankind Bristol Women's Therapy C 1.880.66 Xerox (UK) Ltd 1,647.16 Microsoft Ltd 830.744.60 Blue Light Partnership -398 Of PCC For Essex 584.41 Vodafone Corporate Limited 722.26 Rowcliffes Of Yeovil -501.55 PCC for Gloucestershire 13 231 12 PCC for Gloucestershire 1.188.00 Sodexo Limited 3,706.00 Woodway Engineering Ltd 5,547.00 SOMERSET COUNTY COUNCIL 3.750.00 Bargain Parking Ltd 684.00 Securitas Security Services (UK) Lt 105.36 PCC for Gloucestershire 7,895.25 National Crime Agency -625 18 19.41 Corporate Support HO Imprest 2.100.77 RS Fleet Installations Ltd 1,060.00 G & L Consultancy Ltd 585.00 Solar Valley Electrical Limited 656.09 CORONA ENERGY RETAIL 4 LTD 34 747 75 Victim Support 59.786.37 TAUNTON DEANE BOROUGH COUNCIL

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