Avon and Somerset Police £500+ Transactions Report for November 2019

Service Division Org	Expense Type	Detailed Expense Typ
Support Functions	Capital Charges	Capital Charges
Support Functions	Premises	Unplanned Repair & Maintenance
Support Functions	Premises	Planned Repair & Maintenance
Specialist Operations	Supplies & Services	Equipment Furniture & Materials
Local Policing	Third Party Payments	Contribution
Support Functions	Supplies & Services	Printing Stationery & Office Exp
PCC	Third Party Payments	Payments to Clients
Support Functions	Transport	Vehicle Maintenance
Support Functions	Premises	Rent Rates & Water
Support Functions	Premises	Planned Repair & Maintenance
Support Functions	Premises	Energy Costs
Local Policing	Supplies & Services	Subsistence & Conference
Support Functions	Transport	Vehicle Maintenance
Specialist Operations	Third Party Payments	Other Local Authorities or Forces
Operational Support	Supplies & Services	Other Expenses
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials
Support Functions	Supplies & Services	Other Expenses
Support Functions	Transport	Vehicle Maintenance Other Expenses
Support Functions	Supplies & Services	•
Support Functions Support Functions	Supplies & Services Supplies & Services	Subsistence & Conference Professional Fees & Consultancy
Support Functions Specialist Operations	Employees	Professional Fees & Consultancy Police Pay & Allowances
Support Functions	Transport	Vehicle Maintenance
Support Functions	Supplies & Services	Communications & Computing
Support Functions	Supplies & Services	Professional Fees & Consultancy
Support Functions	Premises	Rent Rates & Water
Support Functions	Premises	Rent Rates & Water
Support Functions	Supplies & Services	Professional Fees & Consultancy
Investigations	Supplies & Services	Subsistence & Conference
Support Functions	Premises	Rent Rates & Water
Support Functions	Premises	Rent Rates & Water
Support Functions	Supplies & Services	Communications & Computing
Support Functions	Capital Charges	Capital Charges
Support Functions	Transport	Vehicle Maintenance
Support Functions	Supplies & Services	Equipment - Consumables
Support Functions	Capital Charges	Capital Charges
Support Functions	Premises	Energy Costs
Support Functions	Premises	Rent Rates & Water
Specialist Operations	Supplies & Services	Other Expenses
Support Functions	Transport	Vehicle Maintenance
Support Functions	Supplies & Services	Other Expenses
Support Functions	Transport	Vehicle Maintenance
Support Functions	Transport	Vehicle Maintenance
Investigative Support	Supplies & Services	Equipment - Consumables
Specialist Operations	Capital Charges	Capital Charges
Support Functions	Supplies & Services	Communications & Computing
PCC Analysis	Third Party Payments Supplies & Services	Payments to Clients
Analyse Specialist Operations	Supplies & Services Employees	Other Expenses Police Pay & Allowances
	Supplies & Services	Equipment Furniture & Materials
Support Functions Roads Policing	Supplies & Services Supplies & Services	Equipment Furniture & Materials
Local Policing	Supplies & Services Supplies & Services	Communications & Computing
Support Functions	Capital Charges	Capital Charges
Support Functions	Premises	Planned Repair & Maintenance
Support Functions	Capital Charges	Capital Charges
Support Functions	Capital Charges	Capital Charges
Support Functions	Employees	Indirect Employee Expenses
Specialist Operations	Premises	Rent Rates & Water
Support Functions	Premises	Planned Repair & Maintenance
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services
Roads Policing	Third Party Payments	Other Local Authorities or Forces
Analyse	Supplies & Services	Other Expenses
Cupport Functions	Transport	Vahiala Maintanana

Transport

Vehicle Maintenance

Support Functions

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Expense Code

Equipment

Contribution

Vehicle costs - fuel

Servicing - Fire Alarm

Legal Fees 3rd Party

Postage Grants - Voluntary Orgs

Gas

Dogs - Food

Equipment Courses Fees

Construction & Conversion Fees

Conference & Meeting Expenses

Contributions to Other Forces

Vehicle costs - repair and maintenance

Vehicle costs - repair and maintenance

Vehicle costs - repair and maintenance

Equipment ICT Repairs & Maintenance

Conference & Meeting Expenses

Professional Fees & Consultancy

Professional Fees & Consultancy

Conference & Meeting Expenses

Construction & Conversion Works

National Non Domestic Rates

National Non Domestic Rates

Equipment ICT Repairs & Maintenance

Vehicle costs - commissioning

National Non Domestic Rates

Equipment - Consumables

ICT Equipment Purchase

Grants - Voluntary Orgs

Police PC - Pay, NJ, Pension

ICT Equipment Purchase

Refunds - Contributions

Construction & Conversion Fees

Construction & Conversion Fees

Contributions to Other Forces

Financial Adjustments

Vehicle costs - fuel

Vehicle costs - repair and maintenance

Vehicle costs - repair and maintenance

Vehicle costs - repair and maintenance

Equipment - Consumables ICT Equipment Purchase

Electricity

Remand costs

Courses Fees

Fauinment ICT

Courses Fees

Equipment

Equipment

CCTV

Rents Servicing - Lifts

Fees & Hired

Fees & Hired

Telephone Calls

National Non Domestic Rates

Landlords Service Charge Professional Fees & Consultancy

Police PC - Pay, NJ, Pension

Vandalism - Forced Entry

Planned Maint - Flectrical

	Supplier Name
	TEMPLESTOCK LIMITED
	Boing Rapid Secure Ltd
	Solar Valley Electrical Limited
	Axon Public Safety UK Limited
	Gracie Barra Knowle Ltd
	MLA LTD
	Barnardos
	Certas Energy UK Ltd South Gloucestershire Council
	Sovereign Fire & Security Ltd CORONA ENERGY RETAIL 4 LTD
	Dods Parlimentary Communications Lt
	BRISTOL STREET MOTORS
	PCC for Devon & Cornwall
	Crown Petfoods Ltd
	Smartwater Technology Ltd
0061.00	P & CC for West Yorkshire
1027.52	CASTROL (UK) LTD
4151.61	
	Professor Vassilios Papalois
	Hartnell Taylor Cook LLP
	PCC for Wiltshire
	Alliance Automotive T/A Mill Autoq
	Altia Solutions Ltd
	PLANT CARE INTERIORSCAPES
	North Somerset Council
	Sedgemoor District Council Bristol Diocesan Board of Finance L
	Clevedon Hall Limited
	Somerset West and Taunton Council
	Bath & North East Somerset
	Specialist Computer Centres
	MELHUISH & SAUNDERS LTD
	Woodway Engineering Ltd
26.50	WA Products (UK) Ltd t/a SceneSafe
1200.95	Axess International Ltd
727.68	BRITISH GAS
	South Somerset District Council
	First West of England Ltd
	Clifford Thames Limited
	PCC for South Wales
	BMW (UK) Ltd
843.00	GOODYEAR DUNLOP TYRES UK LTD WA Products (UK) Ltd t/a SceneSafe
	Tangible Benefit Limited BRITISH TELECOMMUNICATIONS PLC
	Victim Support
	Government Events
	PCC for Devon & Cornwall
3230.00	
	Laser Tech UK Ltd
	Smartdesk Systems Ltd
	Data Pro IT Ltd
	Sovereign Fire & Security Ltd
1777.75	Atkins Ltd
	Atkins Ltd
4932.16	
	Bristol Airport
	Jackson Lift Services Ltd
	My Staff Shop Limited
	Walker Fire UK Ltd
	PCC for Wiltshire PCC for Devon & Cornwall
-0.01	rcc for Devon & CofnWall

15244.50 Certas Energy UK Ltd

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Expenses Support Functions Sunnlies & Services Communications & Computing Support Functions Transport Vehicle Maintenance Third Party Payments Other Local Authorities or Forces Specialist Operations Specialist Operations Premises Rent Rates & Water Analyse **Employees** Police Staff Pay & Allowances Support Functions Supplies & Services Other Expenses Support Functions Supplies & Services Fauinment Furniture & Materials Support Functions Supplies & Services Other Expenses Local Policing Supplies & Services Catering Supplies & Services Communications & Computing Specialist Operations Support Functions Transport Vehicle Maintenance Investigative Support Capital Charges Capital Charges Analyse Supplies & Services Other Expenses Roads Policing Third Party Payments Contribution Specialist Operations Supplies & Services Communications & Computing Investigative Support Supplies & Services Capital Charges Support Functions Supplies & Services Printing Stationery & Office Exp Support Functions Premises Unplanned Repair & Maintenance Capital Charges Support Functions Capital Charges Premises Rent Rates & Water Support Functions Support Functions Supplies & Services Printing Stationery & Office Exp Specialist Operations Supplies & Services Subsistence & Conference PCC Third Party Payments Payments to Clients Roads Policing Employees Indirect Employee Expenses Communications & Computing Support Functions Supplies & Services Specialist Operations **Employees** Police Overtime Support Functions Supplies & Services Communications & Computing Criminal Justice Arrangements Supplies & Services Catering Support Functions Supplies & Services Equipment Furniture & Materials Support Functions Supplies & Services Other Expenses Roads Policing Employees Indirect Employee Expenses Specialist Operations Premises **Energy Costs** Premises Rent Rates & Water Support Functions Support Functions Premises Rent Rates & Water Operational Support Supplies & Services Equipment Furniture & Materials Specialist Operations Sunnlies & Services Professional Fees & Consultancy Support Functions Capital Charges Capital Charges Support Functions Premises Energy Costs Supplies & Services Other Expenses Analyse Support Functions Equipment Furniture & Materials Supplies & Services Support Functions Premises Cleaning & Domestic Sunnlies Support Functions Supplies & Services Communications & Computing Support Functions Supplies & Services Other Expenses Investigations Supplies & Services Other Expenses Roads Policing Employees Indirect Employee Expenses Investigations Supplies & Services Professional Fees & Consultancy PCC Supplies & Services Other Expenses Specialist Operations Supplies & Services Contractors/ Fees & Hired Services PCC Supplies & Services Contractors/ Fees & Hired Services Specialist Operations Transport Vehicle Maintenance Investigative Support Supplies & Services Communications & Computing Operational Support Supplies & Services Other Expenses Investigative Support Supplies & Services Other Expenses Criminal Justice Arrangements Supplies & Services Other Expenses Support Functions Supplies & Services Equipment Furniture & Materials Investigative Support Supplies & Services Capital Charges Support Functions Transport Vehicle Maintenance Support Functions Premises Rent Rates & Water

Supplies & Services

Equipment Furniture & Materials

Support Functions

1191.00 North Somerset Council 898.31 Tallis Amos Group Ltd 802.70 BMW (UK) Ltd 1298.58 SJ Cook & Sons Ltd 1506.00 College of Policing Ltd. 1000 50 Key Forensic Services Ltd. 1802.64 Hays Specialist Recruitment Ltd 615.29 Experian Ltd 1410.50 Telefonica UK Limited 5215.30 Certas Energy UK Ltd 18423 15 PCC for Wiltshire 1302.00 Bristol Airport 6687.47 Matrix SCM Ltd 1400 00 1600.00 Cardiac Science Holdings (UK) Ltd 600.00 565.81 Sodexo Limited 717.62 Vodafone Ltd 5410.00 Corporate Support HQ Imprest 934.75 Tangible Benefit Limited 0.94 PCC for Wiltshire 19616.00 Avon & Somerset Police Community Tr 1352.33 Telefonica UK Limited 2050.00 Fera Science Ltd 3813.00 1480.00 G & L Consultancy Ltd 19473.63 BMW (UK) Ltd 859.00 North Somerset Council 964.00 SCANNA MSC LTD 186 87 PCC for Wiltshire 8925 OO THE BRANDON TRUST 1802.64 Hays Specialist Recruitment Ltd 660.00 Sonic Communications (INT) Ltd 1634.49 PCC for Wiltshire 1492.00 Telefonica UK Limited 620.63 WALTON PARK HOTEL 10800.00 Process Evolution Limited 956.00 Hands Free Computing Ltd. 1868.34 Havs Specialist Recruitment Ltd 5824.75 FDF ENERGY 1 LIMITED 537.09 Water2Business 2560.26 Water2Business 1164.60 Ecosystem Ltd 583.50 Zuhal Ltd 907.20 BJP Consulting Group Ltd 656 66 CORONA ENERGY RETAIL 4 LTD -0.01 WESTON DIGITAL TECHNOLOGIES LTD 4832.00 CJP Property Maintenance -714.31 Sodexo Limited 986.07 Telefonica UK Ltd 600.00 1197.00 Primary Care Commissioning CIC 1810.74 Hays Specialist Recruitment Ltd 1000.00 N-gate Ltd 3291.65 19.50 1161.60 284.98 4355.00 EMC Computer Systems (UK) Limited 728.70 A NICHOLS (COW MILLS) LTD 845.00 WA Products (UK) Ltd t/a SceneSafe 511.59 593.12 Alford Technologies Limited 2580.00 Systems Technology Consultants Ltd 546.87 Kawasaki Motors Europe NV 2024.76 Water2Business

870 00 Militer Ltd

National Non Domestic Rates

Forensic Science Services

Contributions to Other Forces

Advertising for Staff

Licences & Orders

Vehicle costs - fuel

Fauinment ICT

Staffing Agency

Telephone Calls

Contribution

Postage

Postage

Subsistence

Fauipment ICT

Courses Fees

Electricity

Equipment

Fauipmen

Gas

Advertising for Staff

Water Charges/Sewerages

Water Charges/Sewerages

Financial Adjustments

Cleaning Charges

Legal Fees 3rd Party

Advertising for Staff

Vet Fees & Supplies

Maintenance of dogs/cats

Forensic Science Services

Water Charges/Sewerages

Equipment ICT

Courses Fees

Cost Of Appeals

Fees & Hired

Fees & Hired

Remand costs

Fauinment

Equipment

Professional Fees & Consultancy

Construction & Conversion Fees

Professional Fees & Consultancy

Vehicle costs - repair and maintenance

Equipment ICT Repairs & Maintenance

Vehicle costs - repair and maintenance

Catering

Telephone Calls

Asbestos - General

Vahirles Purchase

Fauipment

Catering

Legal Costs & Services

Legal Costs & Services

Vehicle costs - licences

Financial Adjustments

ICT Equipment Purchase

Forensic Science Services

National Non Domestic Rates

Police PC - Overtime, Rest Day

Equipment Repairs & Maintenance

Equipment ICT Repairs & Maintenance

Grants - Voluntary Orgs

Advertising for Staff

Courses Fees

Vehicle costs - repair and maintenance

Vehicle costs - renair and maintenance

Vehicle costs - repair and maintenance

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in accordance with the requirements of category A Specialist Operations Supplies & Services Equipment Furniture & Materials Fauipment 7837.00 A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Criminal Justice Arrangements Sunnlies & Services Equipment Furniture & Materials Fauinment 1636 84 Primetake Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Premises Rent Rates & Water National Non Domestic Rates 3125.00 NORTH SOMERSET COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 718.00 Hands Free Computing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Courses Fees Support Functions Sunnlies & Services Other Expenses Legal Costs & Services 700.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Premises Planned Repair & Maintenance Planned Maint - Electrical 4928.56 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Printing Stationery & Office Exp A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Postage 3924.57 Specialist Operations Employees Police Pay & Allowances Police Sergeant - Pay, NI, Pension 5983.40 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Dealing with the Public Supplies & Services Airwave Airwave 98705.95 AIRWAVE SOLUTIONS LTD C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - charges for statements 900 00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1860.00 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 Communications & Computing Specialist Operations Supplies & Services Telephone Calls 1377.25 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 710127.23 The Home Office Accounting Officer C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Police Pay & Allowances Police Chief Inspector - Pay, NI, Pension, HA 7352.82 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Canital Charges Construction & Conversion Works 6495.00 Solar Valley Electrical Limited Specialist Operations Supplies & Services Subsistence & Conference Conference & Meeting Expenses 120.00 Bristol Indoor Bowling Club A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 720.00 Level Peaks Associates 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 739.20 Pearson Education Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5700.00 ASPA POLICE FEDERATION Support Functions Third Party Payments Contribution Contribution A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges 13828.90 Sodexo Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 10309.03 Certas Energy UK Ltd B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F. Specialist Operations Capital Charges Capital Charges ICT Equipment Purchase 72645.00 Reveal Media Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Transport Vehicle Allowances Travel fares 210.74 Corporate Support HO Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Other Expenses Courses Fees 2523.00 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Equipment 1308 00 HC SLINGSRY PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 353.97 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Subsistence & Conference Subsistance Support Functions Supplies & Services Communications & Computing Fauinment ICT 1930.00 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 Other Expenses Legal Costs & Services 750.00 A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 600.00 DRIVE VAUXHALL A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 660.00 Hands Free Computing Ltd Support Functions Supplies & Services Subsistence & Conference Conference & Meeting Expenses 569.60 Professor Vassilios Papalois A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance Vehicle costs - repair and maintenance 595.62 BMW (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Support Functions Capital Charges Capital Charges Vehicle Conversions 8325.67 Ford Motor Company Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Vehicle Maintenance Vehicle costs - tyres and tubes 10600.00 GOODYFAR DUNLOP TYRES UK LTD B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F Support Functions Transport Support Functions Premises Planned Repair & Maintenance Planned Maint - Fence or Boundaries 1333.33 Screwfix Direct Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges -714.11 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Unnlanned Renair & Maintenance Vandalism - Forced Entry 1866 30 Boing Rapid Secure Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Supplies & Services Printing Stationery & Office Exp 5756.60 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 25478.20 CTI Data Solutions Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E 2821.75 Sovereign Fire & Security Ltd Support Functions Premises Planned Repair & Maintenance Servicing - Fire Alarm A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Indirect Employee Expenses Support Functions Employees Refunds - Contributions 1553.76 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Support Functions Professional Fees & Consultancy Professional Fees & Consultancy 833.25 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT 800.06 Telefonica UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Legal Fees 3rd Party 8200.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Other Expenses 4053.57 SOUTH SOMERSET DISTRICT COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Landlords Service Charge Support Functions Premises Planned Repair & Maintenance Servicing - Mechanical Plant 8269.67 Integral UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 12169 83 PCC for Wiltshire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E PCC Supplies & Services Other Expenses Legal Fees 3rd Party 2500.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 883.36 BRISTOL STREET MOTORS A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Professional Fees & Consultancy 14737 41 Avon Fire & Rescue Local Policing Supplies & Services Professional Fees & Consultancy B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1702.75 Walker Fire UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Fees 3rd Party 4364.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Courses Fees 3789.00 The Strengths People Ltd Operational Support Supplies & Services Other Expenses Vet Fees & Supplies 1666.99 Quantock Veterinary Hospital Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Printing Stationery & Office Exp Postage 8.50 SBI Tac Pro Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water National Non Domestic Rates 1289.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Supplies & Services Communications & Computing Telephone Calls 1156.23 BRITISH TELECOMMUNICATIONS PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Criminal Justice Arrangements Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 2587.50 Hays Specialist Recruitment Ltd 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 16256.50 The Southmead Project B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Analyse Supplies & Services Other Expenses Financial Adjustments -0.03 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 1250.00 ABM Critical Solutions Limited 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 2587.50 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A PCC Supplies & Services Other Expenses Legal Costs & Services 696.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Repair & Maintenance Servicing - CCTV 5748.41 Sovereign Fire & Security Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT 500.00 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2708.33 ABQ Leisure Ltd T/A Trouville Hotel A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Subsistence & Conference Accommodation Sunnlies & Services Investigative Support Supplies & Services Capital Charges Forensic Science Services 810.00 MASS SPEC ANALYTICAL LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Other Expenses Courses Fees 843.90 College of Policing Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Sunnlies & Services Printing Stationery & Office Exp 787 00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Postage Roads Policing 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 777.00 The Investigator A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Other Expenses Courses Fees Support Functions Sunnlies & Services Other Expenses Legal Fees 3rd Party 3227.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1100.00 Prevent plc 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 505.12 Bidfood A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Transport Vehicle Hire Hired Vehicle Costs 590.80 Scot Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Equipment Furniture & Materials Equipment 2638.56 Barrington International (SSS) Limi A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Canital Charges Other Plant & Equipment 550 00 Axon Public Safety LIK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -711.32 Bristol PartsPlus Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 4752.25 Somerset and Avon Rape and Sexual DCC Third Party Payments Payments to Clients Grants - Voluntary Orgs 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 14106.20 PCC for Wiltshire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Grants - Voluntary Orgs B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E PCC Third Party Payments Payments to Clients 21244.34 Swan Advocacy Network Vehicle costs - repair and maintenance 714.04 Alliance Automotive T/A Mill Autoq A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Disused Third Party Payments Payments to Clients Grants - Voluntary Orgs 37273.62 Sedgemoor District Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Supplies & Services Equipment Furniture & Materials Loose Furniture 2058 00 BOE Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle costs - repair and maintenance 756.70 MICHELIN TYRE PLC Support Functions Transport Vehicle Maintenance 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** A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Equipment Furniture & Materials **Equipment Operational** 1168.00 TURNKEY INSTRUMENTS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water National Non Domestic Rates 822.00 South Gloucestershire A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Support Functions Capital Charges Capital Charges Furniture Purchase 670.00 Office Installation (Bristol) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Distissed Third Party Payments Payments to Clients Grants - Voluntary Orgs 3000 00 SOMERSET COLINTY COLINCII A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT 12651.05 Vodafone Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Supplies & Services Communications & Computing Equipment ICT 5530.92 Vodafone A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Construction & Conversion Fees Capital Charges 2724.36 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Specialist Operations Supplies & Services Catering Catering 418.50 PCC for Devon & Cornwall A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Pay & Allowances Police Chief Inspector - Pay, NJ, Pension 6640.14 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 11542.00 South Gloucestershire B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F Contractors/ Fees & Hired Services 3042.50 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Fees & Hired Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1065.60 CASTROL (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 Other Expenses Maintenance of dogs/cats 688.05 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials **Equipment Cleaning & Materials** 898.50 Protect Signs A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services 3770.00 ABQ Leisure Ltd T/A Trouville Hotel A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Subsistence & Conference Accommodation Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 2195.00 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Capital Charges Capital Charges ICT Equipment Purchase 86526.50 Capita Secure Information Solutions C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Capital Charges Canital Charges ICT Equipment Purchase A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions 3066 00 Data Pro IT Ltd Investigative Support Supplies & Services Other Expenses Courses Fees 5550.00 LinkedIn Ireland Unlimited Company A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges -712.43 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Employees Indirect Employee Expenses Refunds - Contributions 2675.57 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Premises Rent Rates & Water National Non Domestic Rates 896.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Workshops/Maintenance Support Functions Transport Vehicle Workshop 510.00 Calibration & Consultancy Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 23363.85 PCC for Dorset B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Unplanned Repair & Maintenance Responsive Maint - Electrical 880.84 Glide Student & Residential Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Capital Charges Canital Charges Vehicle Conversions 8325 67 Ford Motor Company Limited B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category E Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 871.69 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Equipment Furniture & Materials Equipment 582.99 CLIFTON CANVAS DEVELOPMENTS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Other Expenses Courses Fees 730.00 GOVNET COMMUNICATIONS A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Other Expenses Dogs - Equipment 4413.32 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 37187.50 NATIONAL CAR PARKS LTD Support Functions Premises Rent Rates & Water Rents B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Investigative Support Supplies & Services Medical Fees Pathologists reports 2651.00 Dr R J Delaney A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Courses Fees 12857.60 PCC for Thames Valley B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges 10787.71 Sodexo Limited Third Party Payments Payments to Clients Grants - Voluntary Orgs 13750.00 North Somerset Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Specialist Operations **Employees** Police Staff Pay & Allowances Police Staff - Police Pension 294397.00 Somerset County Council Pension Fun C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category (Vehicle Maintenance Vehicle costs - repair and maintenance 625.60 Bristol PartsPlus A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Capital Charges 19473.63 BMW (UK) Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Capital Charges Vehicles Purchase Support Functions Supplies & Services Subsistence & Conference Conference & Meeting Expenses 1666.50 ASPA POLICE FEDERATION A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Communications & Computing Equipment ICT Software 667.14 Hands Free Computing Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Supplies & Services Equipment Furniture & Materials Equipment 816.50 Protect Signs A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 19473.63 BMW (UK) Ltd Support Functions Capital Charges Capital Charges Vehicles Purchase B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F Support Functions Supplies & Services Other Expenses Cost Of Appeals 7589.75 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges Vehicles Purchase 17499.37 Ford Motor Company Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Specialist Operations Supplies & Services Communications & Computing Specialist Operations Supplies & Services Other Expenses Sunnlies & Services Communications & Computing Support Functions Support Functions Premises Waste Disposal - Premises Support Functions Transport Vehicle Maintenance Support Functions Premises Planned Repair & Maintenance Specialist Operations Supplies & Services Subsistence & Conference Support Functions Capital Charges Capital Charges Support Functions Premises Planned Repair & Maintenance Operational Support Supplies & Services Other Expenses Support Functions Transport Vehicle Maintenance Criminal Justice Arrangements Premises Planned Repair & Maintenance Support Functions Supplies & Services Printing Stationery & Office Exp Support Functions Sunnlies & Services Communications & Computing Support Functions Supplies & Services Fauinment Furniture & Materials Support Functions Dromicoc **Energy Costs** Promises Rent Rates & Water Support Functions Equipment Furniture & Materials Support Functions Supplies & Services Investigations Third Party Payments Other Local Authorities or Forces Specialist Operations Supplies & Services Printing Stationery & Office Exp Specialist Operations Employees Police Pay & Allowances Specialist Operations Employees Police Pay & Allowances Support Functions Premises Planned Repair & Maintenance Support Functions Transport Vehicle Maintenance Support Functions Supplies & Services Equipment Furniture & Materials Specialist Operations Supplies & Services Communications & Computing PCC Third Party Payments Payments to Clients Roads Policing Supplies & Services Other Expenses Support Functions Capital Charges Capital Charges Equipment Furniture & Materials Supplies & Services Support Functions Roads Policing Employees Indirect Employee Expenses Support Functions Supplies & Services Communications & Computing Professional Fees & Consultancy Support Functions Supplies & Services Operational Support Supplies & Services Other Expenses Support Functions Premises Cleaning & Domestic Supplies Vehicle Maintenance Support Functions Transport Supplies & Services Analyse Capital Charges Investigative Support Supplies & Services Support Functions Premises Rent Rates & Water PCC Third Party Payments Other Local Authorities or Forces Support Functions Planned Renair & Maintenance Premises Support Functions Capital Charges Capital Charges Support Functions Supplies & Services Professional Fees & Consultancy Sunnlies & Services Canital Charges Investigative Support Support Functions Transport Vehicle Maintenance Specialist Operations Supplies & Services Other Expenses Support Functions Supplies & Services Contractors/ Fees & Hired Services Capital Charges Capital Charges Support Functions Equipment Furniture & Materials Support Functions Sunnlies & Services Specialist Operations Supplies & Services Other Expenses Support Functions Supplies & Services Subsistence & Conference Support Functions Supplies & Services Communications & Computing Support Functions Premises Rent Rates & Water Support Functions Supplies & Services Contractors/ Fees & Hired Services Support Functions Capital Charges Capital Charges Local Policing Supplies & Services Catering Equipment Furniture & Materials Operational Support Supplies & Services Support Functions Premises Rent Rates & Water Local Policing Transport Vehicle Allowances Criminal Justice Arrangements Supplies & Services Other Expenses Equipment Furniture & Materials Criminal Justice Arrangements Supplies & Services Support Functions Supplies & Services Contractors/ Fees & Hired Services Rent Rates & Water Support Functions Premises Support Functions Supplies & Services Contractors/ Fees & Hired Services Criminal Justice Arrangements Supplies & Services Professional Fees & Consultancy Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Transport Vehicle Maintenance

Telephone Calls Courses Fees Fauinment ICT Waste Disposal - Premises Vehicle costs - Non-refundable Licences/Reg Servicing - Intruder Alarms Subsistence Other Plant & Equipment Servicing - Fire Alarm Courses Fees Vehicle costs - repair and maintenance Repairs & Maint General Postage Telephone Calls **Equipment Operational** National Non Domestic Rates Fauipment Safeguarding Boards Contribution Reprographics Police Chief Inspector - Pay, NI, Pension Police Chief Inspector - Pay, NI, Pension, HA Premises Costs Vehicle costs - repair and maintenance Fauipment Telephone Calls Grants - Voluntary Orgs Courses Fees Vehicles Purchase Equipment Repairs & Maintenance Advertising for Staff **Equipment ICT** Professional Fees & Consultancy Dogs - Food Cleaning Charges Vehicle costs - repair and maintenance Insurance General Forensic Science Services Landlords Service Charge Charges - Financial Services Servicing - Fire Alarm ICT Equipment Purchase Professional Fees & Consultancy Forensic Science Services Vehicle costs - repair and maintenance Courses Fees Fees & Hired Additions:Non Enhancing Fees Fauinment Courses Fees Subsistence Equipment ICT Rents Fees & Hired Construction & Conversion Works Catering Equipment Operational National Non Domestic Rates Vehicle mileage allowance Courses Fees Equipment Fees & Hired Water Charges/Sewerages Fees & Hired Professional Fees & Consultancy Professional Fees & Consultancy Vehicle costs - repair and maintenance

510.00 Vodafone Ltd 1371.50 College of Policing Ltd 5753 51 Vodafone 523.46 SUEZ Recycling and Recovery UK Ltd 110.00 Corporate Support HQ Imprest 9963 50 Sovereign Fire & Security Ltd. 6.84 PCC for Dorset 11600.00 BOF Group Ltd 2821.75 Sovereign Fire & Security Ltd 5083.00 Red One Ltd 1599.79 My Garage Automotive Ltd 3897.50 Frenzy Designs 1322.88 PURCHASE POWER 1156 23 RT Rusiness Direct Ltd 880.00 Axon Public Safety UK Limited 886 39 CORONA ENERGY RETAIL 4 LTD 12449.00 South Somerset District Council 1620.75 PEGASUS CATERING LTD 15987 00 Bristol City Council 519.50 NORMANTON SCREEN PRINTING 6805 86 PCC for Wiltshire 7352.82 PCC for Gloucestershire 2105.00 Romac Building Contractors Ltd -637.70 Alliance Automotive T/A Mill Autoq 568.09 DIRT DRIVER LTD 1374.20 Telefonica UK Limited 32/129 92 Nevt Link 730.00 ITAI 34088.27 Volvo Car UK Ltd 1000 00 Commercial Transfer Limited 1877.34 Hays Specialist Recruitment Ltd 3168.80 Telefonica UK Limited 500.00 The Springboard Consultancy Ltd 794.04 Crown Petfoods Ltd 16039.21 Sodexo Limited 2852.61 SJ Cook & Sons Ltd 11492.53 ZURICH INSURANCE COMPANY 17477.30 Key Forensic Services Ltd. 1571.50 33190.00 SOMERSET COUNTY COUNCIL 6816.00 STATIC SYSTEMS GROUP PLC 9547.96 ATOS IT Services Uk Ltd 3157.83 White Young & Green (WYG) 1200.00 Professor Simon Richard Myers 1211.72 My Garage Automotive Ltd 1050.00 Capita Secure Information Solutions 842.00 Commercial Transfer Limited 3330.00 Ridge & Partners LLP 1050 00 Genius Within CIC 799.00 The Investigator 1065.89 PCC for Wiltshire 11600.22 Vodafone 2666.66 BATH & NORTH EAST SOMERSET COUNCIL 12240 00 Workforce Development Trust 3855.00 J & J Conversions Ltd 1387.00 PEGASUS CATERING LTD 14880.00 Cleartone Telecoms Ltd 3805.00 Bristol City Council 229.13 515.07 Service Desk Institute 710.00 Smartwater Technology Ltd 808.50 Actor Factory Productions 1016.03 Water2Business 842.40 2587.50 Hays Specialist Recruitment Ltd

684.00 UK Security Vetting (UKSV)

950.87 PCC for Gloucestershire

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. 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Arrangements Supplies & Services Professional Fees & Consultancy Printing Stationery & Office Exp Support Functions Supplies & Services Specialist Operations Supplies & Services Grants & Subscriptions PCC Supplies & Services Printing Stationery & Office Exp Support Functions Transport Vehicle Maintenance Support Functions Premises Rent Rates & Water Criminal Justice Arrangements Supplies & Services Professional Fees & Consultancy Support Functions Transport Vehicle Maintenance Energy Costs Support Functions Premises Support Functions Transport Vehicle Maintenance Support Functions Supplies & Services Communications & Computing Vehicle Maintenance Support Functions Transport Support Functions Energy Costs Premises Capital Charges Canital Charges Support Functions Specialist Operations Supplies & Services Equipment Furniture & Materials Support Functions Premises Rent Rates & Water Other Local Authorities or Forces Support Functions Third Party Payments Support Functions Premises Rent Rates & Water Investigative Support Supplies & Services Equipment - Consumables Contractors/ Fees & Hired Services Support Functions Supplies & Services Support Functions Supplies & Services Communications & Computing Other Local Authorities or Forces Analyse Third Party Payments Specialist Operations Supplies & Services Other Expenses Support Functions Premises Rent Rates & Water Sunnlies & Services Canital Charges Investigative Support Support Functions Supplies & Services Communications & Computing Analyse Supplies & Services Equipment Furniture & Materials Support Functions Vehicle Maintenance Transport Support Functions Supplies & Services Communications & Computing Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Supplies & Services Catering Investigative Support Supplies & Services Capital Charges Support Functions Transport Vehicle Maintenance Roads Policing Supplies & Services Printing Stationery & Office Exp Support Functions Capital 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Forensic Science Services

Forensic Science Services

Vehicle mileage allowance

National Non Domestic Rates

Equipment ICT Repairs & Maintenance

Other Plant & Equipment

Equipment Operational

Legal Costs & Services

Police Staff - Police Pension

Vehicle costs - unscheduled R&M

Professional Fees & Consultancy

National Non Domestic Rates

Professional Fees & Consultancy

Vehicle costs - tyres and tubes

Vehicle costs - repair and maintenance

Vehicle costs - repair and maintenance

Equipment ICT Repairs & Maintenance

Vehicle costs - repair and maintenance

Catering

Catering

Equipment ICT

Subsistence

Courses Fees

Postage

Printing

Gas

Electricity

Fauinment

Fees & Hired

Courses Fees

Equipment ICT

Vehicle costs - fuel

Vehicles Purchase

Cleaning Charges

Vehicle costs - fuel

Vehicles Purchase

Fees & Hired

Legal Costs & Services

Travel fares

Equipment ICT

Remand costs

Equipment

Postage

Vehicles Purchase

Landlords Service Charge

Fauipment - Consumables

Equipment ICT Software

Contributions to Other Forces

National Non Domestic Rates

Equipment ICT Repairs & Maintenance

Vehicle costs - renair and maintenance

Equipment ICT Repairs & Maintenance

National Non Domestic Rates

National Non Domestic Rates

National Non Domestic Rates

Clothing & Uniforms - Issues

Responsive Maint - Internal Wall or Door

Vandalism - Forced Entry

Conference & Meeting Expenses

Professional Fees & Consultancy

Forensic Science Services

Forensic Science Services

Contributions to Other Forces

Subscriptions

Vehicle costs - repair and maintenance

144.30 Key Forensic Services Ltd 1076.74 PCC for Devon & Cornwall 559 52 Sodexo Limited 1543.57 Telefonica UK Limited 570.00 Bristol Indoor Bowling Club 4891.10 Orchid Cellmark Ltd 6.30 PCC for Wiltshire 4235.00 Axon Public Safety UK Limited 89.28 Corporate Support HQ Imprest 500.00 Monmouthshire County Council 2430 00 Bristol Management Centre Ltd 1776.00 Vodafone 3325.00 GMK Ltd 8136.00 294396.80 Somerset County Council Pension Fun 1118 77 Rike LIK 2587.50 Hays Specialist Recruitment Ltd 1000.00 PURCHASE POWER 2028.00 2210.17 Xerox (UK) Ltd 791.89 Volkswagen Group UK Ltd Parts 614.00 South Gloucestershire 2587.50 Hays Specialist Recruitment Ltd 574 55 CABOT TYRE SERVICE LTD 662.90 CORONA ENERGY RETAIL 4 LTD 542.89 My Garage Automotive Ltd 2181.00 ProcessFlows UK Ltd. 740.67 DRIVE VAUXHALL 811.45 EDF ENERGY 1 LIMITED 70000 00 PCC for Gloucestershire 885 00 BOF Group Ltd 3750.00 Avon Fire & Rescue 2690.68 GMCA - GMP 4219.50 SOUTH SOMERSET DISTRICT COUNCIL 733.90 WA Products (UK) Ltd t/a SceneSafe 1164.35 Walker Fire UK Ltd 3375.00 BCS Learning & Development Ltd 503.69 PCC for Devon & Cornwall -3256.00 College of Policing Ltd 1043.00 Bath & North East Somerset 5537 72 Orchid Cellmark Ltd 5755.87 Telefonica UK Limited 2078.00 SELECTAMARK SECURITY SYSTEMS PLC 1882 00 Corporate Support HO Imprest 9036.96 Softcat Limited 600.00 Hands Free Computing Ltd 595.26 Sodexo Limited 15022.70 Orchid Cellmark Ltd 1537.21 GOODYEAR DUNLOP TYRES UK LTD 4614.18 17499.37 Ford Motor Company Limited 1001.12 Bidfood 69331.15 IBM (United Kingdom) Ltd 72072 00 North Somerset Council 3805.00 North Somerset Council 350.00 Clevedon Hall Limited 8267.76 Sodexo Limited 72.90 PCC for Wiltshire 1551.90 Certas Energy UK Ltd 4433.24 614.00 Mendip District Council 2385.30 Boing Rapid Secure Ltd 34088.27 Volvo Car UK Ltd 4590.00 GMK Ltd 585.00 1242.50 DRA Maintenance Ltd 842.40

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

Operational Support Supplies & Services Equipment Furniture & Materials Support Functions Transport Vehicle Maintenance Local Policing Sunnlies & Services Other Expenses Support Functions Premises Rent Rates & Water PCC Third Party Payments Payments to Clients Support Functions Sunnlies & Services Clothing Uniforms & Laundry Support Functions Premises Planned Repair & Maintenance Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Sunnlies & Services Communications & Computing Support Functions Premises Rent Rates & Water Support Functions Supplies & Services Other Expenses Criminal Justice Arrangements Supplies & Services Other Expenses Support Functions Capital Charges Capital Charges Planned Repair & Maintenance Support Functions Premises Local Policing Supplies & Services Professional Fees & Consultancy Investigative Support Supplies & Services Canital Charges Support Functions Supplies & Services Other Expenses Rent Rates & Water Support Functions Premises Support Functions Transport Vehicle Maintenance Specialist Operations Transport Vehicle Maintenance Support Functions Supplies & Services Equipment Furniture & Materials Support Functions Supplies & Services Communications & Computing Support Functions Supplies & Services Communications & Computing Support Functions Supplies & Services Equipment Furniture & Materials Rent Rates & Water Support Functions Premises Support Functions Transport Vehicle Maintenance Criminal Justice Arrangements Supplies & Services **Equipment Furniture & Materials** Other Expenses Support Functions Supplies & Services Support Functions Supplies & Services Communications & Computing Operational Support Supplies & Services Other Expenses Support Functions Transport Vehicle Maintenance Support Functions Supplies & Services Communications & Computing Supplies & Services Other Expenses Analyse Equipment Furniture & Materials Specialist Operations Supplies & Services Support Functions Supplies & Services Equipment Furniture & Materials Supplies & Services Equipment Furniture & Materials Support Functions Specialist Operations Supplies & Services Other Expenses Support Functions Promisos Rent Rates & Water Investigative Support Supplies & Services Professional Fees & Consultancy Support Functions Transport Vehicle Maintenance Sunnlies & Services Support Functions Catering Specialist Operations Supplies & Services Communications & Computing Support Functions Premises **Energy Costs** Sunnlies & Services Equipment - Consumables Investigative Support Support Functions Supplies & Services Communications & Computing Support Functions Employees Indirect Employee Expenses Support Functions Transport Vehicle Maintenance Supplies & Services Analyse Other Expenses Fauinment - Consumables Investigative Support Sunnlies & Services Specialist Operations Supplies & Services Contractors/ Fees & Hired Services PCC Supplies & Services Printing Stationery & Office Exp Specialist Operations Supplies & Services Equipment Furniture & Materials Analyse Supplies & Services Other Expenses Specialist Operations Employees Police Pay & Allowances Support Functions Transport Vehicle Maintenance Investigative Support Supplies & Services Equipment Furniture & Materials Investigative Support Supplies & Services Capital Charges Specialist Operations Supplies & Services Other Expenses Support Functions Supplies & Services Contractors/ Fees & Hired Services Employees Police Staff Pay & Allowances Analyse Support Functions Supplies & Services Communications & Computing Dealing with the Public Supplies & Services Airwave Investigations Supplies & Services Other Expenses Operational Support Supplies & Services Equipment Furniture & Materials Support Functions Supplies & Services Communications & Computing Support Functions Premises Planned Repair & Maintenance

Supplies & Services

Communications & Computing

Support Functions

Equipment Operational Vehicle costs - tyres and tubes Visits & Activities National Non Domestic Rates Grants - Voluntary Orgs Clothing & Uniforms - Issues Servicing - Mechanical Plant Professional Fees & Consultancy Equipment ICT Software National Non Domestic Rates Legal Costs & Services Remand costs Construction & Conversion Works Premises Costs Professional Fees & Consultancy Forensic Science Services Licences & Orders National Non Domestic Rates Vehicle costs - renair and maintenance Vehicle costs - fuel Equipment Fauipment ICT Equipment ICT Repairs & Maintenance Equipment National Non Domestic Rates Vehicle costs - repair and maintenance Fauipment Operational Legal Costs & Services Equipment ICT Repairs & Maintenance Dogs - Kennel Purchase & Maint Vehicle costs - repair and maintenance Equipment ICT Financial Adjustments Publications including books Fauipment Equipment Financial Adjustments National Non Domestic Rates Professional Fees & Consultancy Vehicle costs - repair and maintenance Catering Fauipment ICT Electricity Equipment - Consumables Equipment ICT Advertising for Staff Vehicle costs - repair and maintenance Courses Fees Fauinment - Consumables Fees & Hired Printing **Equipment Operational** Financial Adjustments Police PC - Pay, NI, Pension Vehicle costs - repair and maintenance Equipment Cleaning & Materials Forensic Science Services Dogs - Kennel Purchase & Maint Fees & Hired Staffing Agency Equipment ICT Hardware Purch Airwave Courses Fees Equipment Equipment ICT Consumables

Servicing - Intruder Alarms

Equipment ICT

1098.49 Interspiro Ltd 857.60 CABOT TYRE SERVICE LTD 926 40 Resilience Voyage 45864.00 Bath & North East Somerset 13750.00 North Somerset Council 1127 48 Tactical Kit 2097.75 Integral UK Ltd 600.00 Hands Free Computing Ltd. 6423.33 SOFTWARE BOX LTD 77112.00 Sedgemoor District Council 687 50 1058.27 Bidfood 150287.87 Electrio Ltd 1285.00 Romac Building Contractors Ltd 1200.00 Xerox (UK) Ltd 1360.00 MASS SPEC ANALYTICAL LTD 3937.50 Forensic Analytics Ltd 27468.00 Bristol City Council 4067.73 BMW (UK) Ltd 9516.71 910 00 MARK COLLCUIT 5986.66 Telefonica UK Limited 4081.00 UNISYS LTD 1038.31 Sustainable Travel Solutions Ltd 19404.00 North Somerset Council 795.82 BMW (UK) Ltd 13475.00 Axon Public Safety UK Limited 2510.58 50000.00 Telefonica UK Limited 3502 27 The Pet Studio 556.60 Alliance Automotive T/A Mill Autog 1581.37 Telefonica UK Limited -0.02 Sodexo Limited 652.80 WEST MIDLANDS LOOSE LEAF CO LTD 173000.00 Sodexo Limited 630.00 Hands Free Computing Ltd 0.20 Somerset County Council Pension Fun 1166.00 Bath & North Fast Somerset 7100.00 PCC for Derbyshire 632.71 My Garage Automotive Ltd 661 62 Sodexo Limited 1855.12 FDF ENERGY 1 LIMITED 1298.20 WA Products (UK) Ltd t/a SceneSafe 16639.21 BRITISH TELECOMMUNICATIONS PLC 1802.64 Havs Specialist Recruitment Ltd 787.25 PCC for Gloucestershire 750.00 P & CC for West Yorkshire 1457.23 WA Products (UK) Ltd t/a SceneSafe 150.00 PCC for Devon & Cornwall 683.14 Xerox (UK) Ltd 54662.50 Axon Public Safety UK Limited 0.02 4157 19 PCC for Devon & Cornwall 1657.00 AA Business Services 13.50 WA Products (UK) Ltd t/a SceneSafe 3926.65 Orchid Cellmark Ltd 812.00 Hartshill Kennels and Cattery 544.50 Walker Fire UK Ltd 13746.47 Matrix SCM Ltd 907.00 Data Pro IT Ltd 94322.38 AIRWAVE SOLUTIONS LTD 525.83 CJS (UK Management) Limited 627.93 SPANSET LTD 1428.00 Tangible Benefit Limited 9963.50 Sovereign Fire & Security Ltd 25778 36 Telefonica LIK Limited

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Police PC - Pay, NJ, Pension Travel fares National Non Domestic Rates Electricity Planned Maint - Internal Decoration National Non Domestic Rates Vehicle costs - repair and maintenance Forensic Science Services Vehicle costs - renair and maintenance Vehicle costs - tyres and tubes National Non Domestic Rates Catering Professional Fees & Consultancy Construction & Conversion Fees Vehicle costs - repair and maintenance Fourinment ICT Renairs & Maintenance Equipment Operational Servicing - Mechanical Plant Equipment - Consumables Contributions to Other Forces Police Superintendent - Pay, NI, Pension **Equipment ICT** Forensic Science Services Professional Fees & Consultancy Fauipment Police Inspector - Pay, NJ, Pension Forensic Science Services Responsive Maint - Fences or Boundaries Equipment ICT Professional Fees & Consultancy Fees & Hired National Non Domestic Rates Cleaning Charges Conference & Meeting Expenses Fees & Hired Grounds Maintenance Insurance General Equipment ICT Repairs & Maintenance Vehicle costs - repair and maintenance Police PC - Overtime Flectricity Fauipment Postage ICT Equipment Purchase Courses Fees Equipment IC1 Gas Contribution Financial Adjustments ICT Equipment Purchase Cleaning Charges Police PC - National Insurance National Non Domestic Rates Travel fares Hospitality Legal Costs & Services Fees & Hired Professional Fees & Consultancy Fees & Hired National Non Domestic Rates Additions:Non Enhancing Fees National Non Domestic Rates Fauipment - Consumables Forensic Science Services Vehicle costs - repair and maintenance Remand costs

Contribution

4157.19 PCC for Devon & Cornwall 16010.63 2320.00 Bath & North East Somerset 2926 83 FDF ENERGY 1 LIMITED 1138 00 DRA Maintenance Ltd 6235 00 North Somerset Council 968.39 SJ Cook & Sons Ltd 5867 20 SOCOTEC LIK Ltd. 831.62 BMW (UK) Ltd 1258.94 GOODYEAR DUNLOP TYRES UK LTD 1448 00 Somerset West and Taunton Council 1202.40 PEGASUS CATERING LTD 2587.50 Hays Specialist Recruitment Ltd 13335 25 AFCOM Limited 2584.00 Sepura PLC 107087.00 Capita Secure Information Solutions 10775.00 Axon Public Safety UK Limited 555.54 Integral UK Ltd 1244.06 London Camera Exchange 17200.01 PCC for Wiltshire 9419 93 PCC for Wiltshire 25462.05 Telefonica UK Limited 1748.00 Fera Science Ltd 561.00 Zuhal Ltd 1384.95 Metamark (UK) Ltd 6551.91 PCC for Devon & Cornwall 994.50 Alere Toxicology PLC 2820.00 Romac Building Contractors Ltd 3174.00 Telefonica UK Limited 533 50 Zuhal Ltd 2166.67 My Staff Shop Limited 706.00 Somerset West and Taunton Council 10789.39 Sodexo Limited 1280 00 Hestercombe Gardens Ltd 3000.00 Sodexo Limited 560.40 AQUATAK LTD 2739.16 Aon UK LTD 13554.00 Capita Secure Information Solutions 1307.25 SJ Cook & Sons Ltd 232.98 PCC for Dorset 1500.00 Bristol Airport 778.00 Ergo Expert 696.82 7154.04 ATOS IT Services Uk Ltd 756.00 College of Policing Ltd 1408 00 Telefonica LIK Limited 887.31 CORONA ENERGY RETAIL 4 LTD 11696.50 TREBLE 5 TREBLE 1 LTD -1 00 The Investigator 1604.00 Vodafone Ltd 10075.30 Sodexo Limited 32.15 PCC for Dorset 2898.00 South Gloucestershire -843 55 527.00 Sodexo Limited 2752.03 2000.00 Police Resettlement Expo 510.00 Dr Paul M. Williams 1550.00 SMSR (Social & Market Strategic Res 2003.00 Somerset West and Taunton Council 1000.00 Ridge & Partners LLP 7106.00 Bristol City Council 1576.52 WA Products (UK) Ltd t/a SceneSafe 3196.05 Orchid Cellmark Ltd

6385.10 Clifford Thames Limited

3000.00 Horn Youth Concern

534.76 Bidfood

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 88000.00 Police Now Enterprises Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Roads Policing **Employees** Indirect Employee Expenses Advertising for Staff 1903.44 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 Rent Rates & Water National Non Domestic Rates 1485 00 Sedgemoor District Council Support Functions Premises 974.00 First West of England Ltd Specialist Operations Transport Vehicle Allowances Travel fares 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 579.00 A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water 267.93 Sedgemoor District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rents Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 681.86 DRIVE VAUXHALL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Equipment 1620.00 EMC Computer Systems (UK) Limited Sunnlies & Services Other Expenses 10000.00 Corporate Support HQ Imprest B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Analyse Financial Adjustments Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1499.55 SJ Cook & Sons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Construction & Conversion Works 471225 03 Midas Construction Ltd. C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. Support Functions Canital Charges Support Functions Premises Energy Costs 1928.41 FDF 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 Equipment Furniture & Materials Equipment 600.00 Hands Free Computing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle costs - repair and maintenance Support Functions Transport Vehicle Maintenance 2039 72 Dick Lovett Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 973.50 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 1802.64 Havs Specialist Recruitment Ltd Roads Policing Employees Indirect Employee Expenses Advertising for Staff A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Vehicle Allowances Travel fares 15713.54 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Analyse Support Functions Rent Rates & Water National Non Domestic Rates 46368.00 South Gloucestershire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Premises A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Subsistence & Conference Accommodation 520 00 ITAL Support Functions Capital Charges Capital Charges Construction & Conversion Works 200796.80 Electrio Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Premises Planned Repair & Maintenance Planned Maint - Floor or Stairs 1985 50 N & S Flooring (Bristol) Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 14798.26 WESTON DIGITAL TECHNOLOGIES LTD Support Functions Capital Charges Capital Charges ICT Equipment Purchase B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F Supplies & Services Other Expenses Payment of Claims - 3rd Party A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Other Expenses Licences & Orders 615.29 Experian Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Maintenance Vehicle costs - repair and maintenance 1110.83 Alliance Automotive T/A Mill Autog A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Transport Analyse Supplies & Services Equipment Furniture & Materials Equipment 4085.00 SELECTAMARK SECURITY SYSTEMS PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1166.72 My Garage Automotive Ltd Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Costs & Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 725.00 Support Functions Capital Charges Capital Charges Additions:Non Enhancing Fees 739.80 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Allowances 277.30 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Specialist Operations Transport Travel fares Specialist Operations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 792.20 L&M Consulting Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1780.00 Talking Menopause Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 551.86 DIRT DRIVER LTD A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Transport Vehicle Workshops/Maintenance Vehicle Workshop 11696.50 TREBLE 5 TREBLE 1 LTD B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Local Policing Third Party Payments Contribution Contribution Support Functions Capital Charges Capital Charges Vehicle Conversions 40025.96 RS Fleet Installations Ltd B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F Rent Rates & Water National Non Domestic Rates 1105.00 Mendip District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Specialist Operations Supplies & Services Subsistence & Conference Subsistence 430.18 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements 757.50 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Maintenance of dogs/cats Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs 664.04 Bidfood 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 1551.90 Certas Energy UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Canital Charges Canital Charges Construction & Conversion Fees 10672.98 Atkins Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs 1720.83 Bidfood A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Dealing with the Public Supplies & Services Airwave Airwaye 88680.21 AIRWAVE SOLUTIONS LTD C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Investigative Support Sunnlies & Services Other Expenses Courses Fees 500.00 F3 First Forensic Forum 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 2062.00 Mendip District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Local Authorities or Forces Specialist Operations Third Party Payments Contributions to Other Forces 14444.10 PCC for Wiltshire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Premises Waste Disposal - Premises Waste Disposal - Premises 785.18 SUEZ Recycling and Recovery UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Communications & Computing Telephone Calls 1369.49 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A National Non Domestic Rates A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water 7661 00 Bristol City Council Specialist Operations Premises Rent Rates & Water 7228.00 Winkworth 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 2587.50 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Cleaning & Domestic Supplies Window Cleaning 950.00 Kraken Cleaning 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 22176.00 Bristol City Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E 273557.50 SOMERSET COUNTY COUNCIL Analyse Third Party Payments Payments to Clients Grants - Voluntary Orgs C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Supplies & Services Other Expenses Legal Costs & Services 1515.00 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 1299.20 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 7476.23 CORONA ENERGY RETAIL 4 LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Local Policing Third Party Payments Payments to Clients Grants - Voluntary Orgs 23170.00 South Gloucestershire Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Supplies & Services Other Expenses Legal Costs & Services 750.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 825.00 BOF Group Ltd Supplies & Services Equipment Furniture & Materials A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Fauipment Support Functions Communications & Computing Equipment ICT A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services 746.63 CJ Freeman & Co Ltd Analyse Supplies & Services Subsistence & Conference Conference & Meeting Expenses 1236.55 Centerplate UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Vet Fees & Supplies 1045.71 Golden Valley Veterinary Hospital A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Investigations Supplies & Services Other Expenses Legal Costs & Services 1680.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A PCC Supplies & Services Other Expenses Legal Fees 3rd Party 1200.00 A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A 2590.00 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 Planned Maint - Electrical Support Functions Supplies & Services Other Expenses Courses Fees 956.00 Hands Free Computing 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 811.68 L&M Consulting Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Other Expenses Courses Fees 1500.00 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Sunnlies & Services Printing Stationery & Office Exp 4750 00 Neonost Ltd Support Functions Postage Specialist Operations Employees Police Pay & Allowances Police PC - Pay, NI, Pension 4624.88 PCC for Devon & Cornwall A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Capital Charges Forensic Science Services 5910.83 Key Forensic Services Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Sunnlies & Services Other Expenses Donations 500.00 Hillfields Family & Community Trust A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Promises Rent Rates & Water National Non Domestic Rates 540.00 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 Professional Fees & Consultancy Professional Fees & Consultancy 600.00 Hands Free Computing Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 1719.00 North Somerset Council 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 878.20 L&M Consulting Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Employees Police Overtime Police PC - Overtime 7277 95 PCC for Wiltshire A 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 3125.18 STATIC SYSTEMS GROUP PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Capital Charges Forensic Science Services 1015.00 Orchid Cellmark 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 - renair and maintenance 1685 89 DRIVE VALIXHALL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Unplanned Repair & Maintenance Responsive Maint - Ext Works 1551.00 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 745 00 HEISTON GUNSMITHS Support Functions Supplies & Services Other Expenses Courses Fees A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges Furniture Purchase 1155.00 BOF Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Legal Costs & Services 1500.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Canital Charges ICT Equipment Purchase 1253.00 Data Pro IT Ltd Support Functions Capital Charges Capital Charges Additions:Non Enhancing Fees 6026.00 Kendall Kingscott 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 12733.00 Bristol Airport B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E PCC Grants - Voluntary Orgs Third Party Payments Payments to Clients 9648.75 Unseen (UK) A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Specialist Operations Supplies & Services Other Expenses Courses Fees 1790.00 PDP Companies A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1498.50 College of Policing 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 1260.00 Bristol Airport A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rents Support Functions Capital Charges Capital Charges Vehicles Purchase 34088.27 Volvo Car UK Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Specialist Operations Employees Police Pay & Allowances Police PC - Pay, NJ, Pension 4624.88 PCC for Devon & Cornwall A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Premises Rent Rates & Water Premises Leases 865449.28 Blue Light Partnership C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Specialist Operations Employees Police Pay & Allowances Police Inspector - National Insurance 22.77 PCC for Dorset A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1445.38 BRITISH TELECOMMUNICATIONS PLC Supplies & Services Communications & Computing A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Fauinment ICT** Specialist Operations Employees Police Pay & Allowances Police Chief Inspector - Pay, NI, Pension, HA 7178 34 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 539.20 Bristol PartsPlus A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Third Party Payments Grants - Voluntary Orgs PCC Payments to Clients 14916.67 Resolve West B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F Specialist Operations 1445.00 NLA MEDIA ACCESS LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Capital Charges Capital Charges Vehicles Purchase 34088.27 Volvo Car UK Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Vehicle Allowances Travel fares 10683 43 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Analyse Transport PCC Third Party Payments Payments to Clients Grants - Voluntary Orgs 21244.34 Swan Advocacy Network B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category F Support Functions Promises Cleaning & Domestic Supplies Cleaning Charges 10789.59 Sodexo Limited Criminal Justice Arrangements Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 850.00 UK & Ireland SAP User Group 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 650.00 Beechleigh Promotions Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 4404 00 Meltwater (LIK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Sunnlies & Services Grants & Subscriptions Subscriptions Roads Policing Supplies & Services Equipment Furniture & Materials Fauipment 2112.50 Life Fitness (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Third Party Payments Payments to Clients Grants - Voluntary Orgs 21634.50 North Somerset Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Vehicle Maintenance Vehicle costs - fuel 9857.77 Certas Energy UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 20697.80 PCC for Wiltshire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Specialist Operations Employees Police Pay & Allowances Police PC - Pay, NI, Pension 1790.42 PCC for Devon & Cornwall 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 4000.00 Vivasoft A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing Equipment ICT Repairs & Maintenance 17265.00 INSIGHT DIRECT (UK) LTD B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Support Functions Supplies & Services Specialist Operations Employees Police Staff Pay & Allowances Police Staff - Pay, NJ, Pension 4967 38 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water 2666.66 BATH & NORTH EAST SOMERSET COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rents Support Functions Employees Indirect Employee Expenses Refunds - Contributions 762.90 A 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 9000.00 Reed Business Information A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 5290.05 PCC for Dorset A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Employees Indirect Employee Expenses Refunds - Contributions 765.04 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** 936.76 Protect Signs 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 30.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1950.00 Ridge & Partners LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges Additions: Non Enhancing Fees Support Functions Supplies & Services Equipment Furniture & Materials Fauipment 1302.75 PEGASUS CATERING 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 57.40 Moira Pook RI Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Planned Repair & Maintenance 870.83 Sovereign Fire & Security Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Fire Alarms Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations 708.45 Zoe Lodrick Ltd Support Functions Supplies & Services Communications & Computing Equipment ICT Software 7625.00 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Allowances Travel fares 51.64 Mark Wall Communications Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Criminal Justice Arrangements Supplies & Services Equipment Furniture & Materials Equipment 8540.00 Cleartone Telecoms 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 561.00 Zuhal Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 19475.00 Bristol City Council Investigations Third Party Payments Other Local Authorities or Forces Safeguarding Boards Contribution B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E Specialist Operations Supplies & Services Subsistence & Conference Accommodation 680.00 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E

Support Functions Employees Police Staff Pay & Allowances Support Functions Supplies & Services Catering Communications & Computing Support Functions Supplies & Services Support Functions Premises Unplanned Repair & Maintenance Support Functions Promises Unplanned Repair & Maintenance PCC Sunnlies & Services Contractors/ Fees & Hired Services Support Functions Third Party Payments Other Local Authorities or Forces Specialist Operations Supplies & Services Other Expenses Support Functions Sunnlies & Services Other Expenses Roads Policing Supplies & Services Equipment Furniture & Materials Support Functions Capital Charges Canital Charges Support Functions Supplies & Services Capital Charges Support Functions Third Party Payments Payments to Clients Support Functions Premises Rent Rates & Water Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Premises Planned Renair & Maintenance Third Party Payments Payments to Clients Disused Support Functions Premises Energy Costs Support Functions Supplies & Services Other Expenses Support Functions Supplies & Services Clothing Uniforms & Laundry Specialist Operations Transport Vehicle Maintenance Support Functions Third Party Payments Other Local Authorities or Forces Support Functions Supplies & Services Contractors/ Fees & Hired Services Premises Support Functions Rent Rates & Water Third Party Payments Other Local Authorities or Forces Support Functions Support Functions Transport Vehicle Maintenance Support Functions Promises Rent Rates & Water Premises Rent Rates & Water Support Functions Supplies & Services Investigations Other Expenses Professional Fees & Consultancy Investigations Supplies & Services Support Functions Premises Planned Renair & Maintenance Specialist Operations Supplies & Services Other Expenses Operational Support Supplies & Services Subsistence & Conference Support Functions Capital Charges Capital Charges Support Functions Supplies & Services Equipment Furniture & Materials Criminal Justice Arrangements Supplies & Services Other Expenses Supplies & Services Investigative Support Other Expenses Equipment Furniture & Materials Support Functions Supplies & Services Specialist Operations Supplies & Services Other Expenses Support Functions Premises Planned Repair & Maintenance Specialist Operations Police Pay & Allowances Employees Support Functions Transport Vehicle Maintenance Support Functions Capital Charges Capital Charges Specialist Operations Sunnlies & Services Other Expenses Support Functions Supplies & Services Clothing Uniforms & Laundry Support Functions Premises Rent Rates & Water Support Functions Capital Charges Capital Charges Vehicle Maintenance Support Functions Transport Investigative Support Sunnlies & Services Canital Charges Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Support Functions Premises **Energy Costs** Support Functions Premises Planned Repair & Maintenance Specialist Operations Premises Rent Rates & Water Supplies & Services Support Functions Other Expenses Support Functions Supplies & Services Communications & Computing Specialist Operations Capital Charges Capital Charges Payments to Clients PCC Third Party Payments Support Functions Third Party Payments Other Local Authorities or Forces Investigative Support Supplies & Services Capital Charges Planned Repair & Maintenance Premises Support Functions Support Functions Transport Vehicle Maintenance Support Functions Premises Unplanned Repair & Maintenance Supplies & Services Equipment Furniture & Materials Support Functions Support Functions Capital Charges Capital Charges Specialist Operations Supplies & Services Professional Fees & Consultancy Specialist Operations Supplies & Services Other Expenses Specialist Operations Supplies & Services Other Expenses

Staffing Agency Fauinment ICT Responsive Maint - Electrical Responsive Maint - Floor or Stairs Fees & Hired Contributions to Other Forces Courses Fees Courses Fees **Equipment Operational** Construction & Conversion Works Forensic Science Services Grants - Voluntary Orgs Professional Fees & Consultancy Planned Maint - Floor or Stairs Grants - Voluntary Orgs Legal Costs & Services Clothing & Uniforms - Issues Vehicle costs - repair and maintenance Contributions to Other Forces Fees & Hired National Non Domestic Rates Contributions to Other Forces Vehicle costs - repair and maintenance National Non Domestic Rates Courses Fees Professional Fees & Consultancy Grounds Maintenance Legal Fees 3rd Party Accommodation ICT Equipment Purchase Equipment Operational Maintenance of dogs/cats Courses Fees **Equipment Operational** Dogs - Kennel Purchase & Maint Servicing - CCTV Standby Payments Vehicle costs - repair and maintenance Additions:Non Enhancing Fees Financial Adjustments Clothing & Uniforms - non-stock National Non Domestic Rates ICT Equipment Purchase Vehicle costs - repair and maintenance Forensic Science Services Fees & Hired - Cleaning Cells/Vehs Repairs & Maint General Landlords Service Charge Legal Fees 3rd Party Equipment ICT Software **ICT Equipment Purchase** Grants - Voluntary Orgs Contributions to Other Forces Forensic Science Services Planned Maint - Flectrical Vehicle costs - repair and maintenance Responsive Maint - Floor or Stairs Vehicles Purchase Professional Fees & Consultancy Licences & Orders

Catering

Rents

Electricity

Gas

Fauinment

Licences & Orders

624.92 Havs Specialist Recruitment Ltd 255.00 Clevedon Hall Limited 7422.15 Opus Recruitment Solutions Limited 500.00 Solar Valley Electrical Limited 600.00 N & S Flooring (Bristol) Ltd. 3750 00 Bristol City Council 14470.36 PCC for Wiltshire 673.00 National Crime Agency 1920.00 Hands Free Computing Ltd 39949.00 Redspeed International Ltd 3549.65 Energy Assets Limited 861.90 Alere Toxicology PLC 87033.00 Barnardos 2575 00 MENDIP DISTRICT COUNCIL 1675.00 Mark Wall Communications Ltd 2101 00 N & S Flooring (Bristol) Ltd. 5000.00 SOMERSET COUNTY COUNCIL 653.40 British Gas Business (Electric) 650.00 3686.00 Thomas Jacks Ltd 1635.14 PCC for Devon & Cornwall 18486.44 PCC for Wiltshire 583.33 Cyclescheme Ltd 589.00 Bristol City Council 13049.36 PCC for Wiltshire 1431.58 My Garage Automotive Ltd 2782 OO WINTERBOURNE PARISH COUNCIL 577.00 South Somerset District Council 1800.00 Moira Pook RI Ltd 2828.00 Tully Forensic Psychology Ltd 1776.25 Salt Express Ltd 2235.00 428.00 PCC for Bedfordshire 1899.96 960.00 SBI Tac Pro Ltd 957.85 3240.00 Alecto Forensic Services Ltd 6875.00 Axon Public Safety UK Limited 2324.00 Hartshill Kennels and Cattery 5748.41 Sovereign Fire & Security Ltd 233 28 PCC for Dorset 919.05 DRIVE VAUXHALL 2238.00 Services Design Solution Ltd 1.00 First West of England Ltd 742.65 SBI Tac Pro Ltd 1510 00 South Gloucestershire 3288.00 BEECHWOOD EQUIPMENT LTD 511.70 Bristol PartsPlus 10348 05 Key Forensic Services Ltd. 6549.65 CORONA ENERGY RETAIL 4 LTD 748.00 Good Riddance Pest Control Ltd 2211.06 Workman LLP 5952 55 5399.77 CIVICA UK LTD 15354.90 Capita Secure Information Solutions 27305.83 Victim Support 12345.36 PCC for Wiltshire 2250.40 Orchid Cellmark Ltd 3895.00 Solar Valley Electrical Limited 2124.48 CASTROL (UK) LTD 1334.08 N & S Flooring (Bristol) Ltd 509.50 17499.37 Ford Motor Company Limited 2459.00 UK Security Vetting (UKSV) 574.38 Experian Ltd

568.00 National Crime Agency

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Consumables Specialist Operations Premises Rent Rates & Water Local Policing Supplies & Services Catering Support Functions Transport Vehicle Maintenance Support Functions Transport Vehicle Maintenance Cleaning & Domestic Supplies Support Functions Specialist Operations Transport Vehicle Allowances Specialist Operations Supplies & Services Equipment Furniture & Materials Support Functions Transport Vehicle Maintenance Support Functions Capital Charges Capital Charges Support Functions Supplies & Services Communications & Computing Support Functions Premises Rent Rates & Water Specialist Operations Transport Vehicle Maintenance Support Functions Capital Charges Capital Charges Subsistence & Conference Criminal Justice Arrangements Supplies & Services Support Functions Supplies & Services Communications & Computing Support Functions Employees Indirect Employee Expenses Supplies & Services Professional Fees & Consultancy Support Functions Operational Support Supplies & Services Catering Support Functions Supplies & Services Equipment Furniture & Materials Supplies & Services Support Functions Other Expenses Specialist Operations Premises Planned Repair & Maintenance Support Functions Transport Vehicle Workshops/Maintenance Support Functions Supplies & Services Communications & Computing Criminal Justice Arrangements Supplies & Services Other Expenses

Landlords Service Charge Vehicle costs - repair and maintenance Legal Costs & Services Fees & Hired Legal Costs & Services Vehicle costs - repair and maintenance Legal Fees 3rd Party ICT Equipment Purchase Professional Fees & Consultancy Catering Catering Equipment ICT Courses Fees Professional Fees & Consultancy Courses Fees Conference & Meeting Expenses Fees & Hired Construction & Conversion Fees Professional Fees & Consultancy Grants - Voluntary Orgs Equipment Fauipment ICT Stationery Postage Clothing & Uniforms - Issues Vehicle Conversions Police Inspector - Pay, NI, Pension Safeguarding Boards Contribution Construction & Conversion Fees Gac Equipment Equipment Fees & Hired Police Staff - Basic Pay Courses Fees Staffing Agency Planned Maint - Electrical Financial Adjustments Catering Vehicle costs - commissioning Cleaning Charges Professional Fees & Consultancy Equipment - Consumables National Non Domestic Rates Catering Vehicle costs - unscheduled R&M Vehicle costs - repair and maintenance Cleaning Charges Travel fares Fauipment Vehicle costs - repair and maintenance Other Plant & Equipment Equipment ICT Repairs & Maintenance National Non Domestic Rates Vehicle costs - repair and maintenance Other Plant & Equipment Conference & Meeting Expenses Equipment ICT Refunds - Contributions Professional Fees & Consultancy Catering Publications including books Courses Fees Premises Costs Vehicle Workshop

Equipment ICT Hardware Purch

Remand costs

3728.54 MENDIP DISTRICT COUNCIL 1493.67 My Garage Automotive Ltd 647 50 1666.67 Cyclescheme Ltd 555.80 1531.36 SJ Cook & Sons Ltd 1750.00 14431.66 Softcat Limited 1012.75 ONE TIME VENDOR 689.59 WALTON PARK HOTEL 565.81 Sodexo Limited 55353.92 BT PLC 3942.87 PCC for Lancashire 2712 00 HM Courts & Tribunal Service 962.50 Axon Public Safety UK Limited 214 00 PCC for Bedfordshire 2450.00 Sodexo Limited 1700.00 Ridge & Partners LLP 768.52 37147.25 Barnardos 1999 40 SELECTAMARK SECURITY SYSTEMS PLC 534.10 Vodafone Corporate Limited 559.07 Complete Business Solutions Group L 4000.00 PURCHASE POWER 700.00 MIA LTD 8325.67 Ford Motor Company Limited 6632.80 PCC for Wiltshire 15900.00 SOMERSET COUNTY COUNCIL 5260.00 Ridge & Partners LLP 3735.21 CORONA ENERGY RETAIL 4 LTD 2078.00 SELECTAMARK SECURITY SYSTEMS PLC 1600.00 Voscur Limited 5112.44 PCC for South Wales 4760.00 Stand Against Racism & Inequality 4200.00 Havs Specialist Recruitment Ltd 3550.00 Solar Valley Electrical Limited -0.02 Sodexo Limited 829.00 Sodexo Limited 11476.87 Woodway Engineering Ltd 1468 70 Sodexo Limited 1770.70 Shire Professional Chartered Psych. 506.70 WA Products (UK) Ltd t/a SceneSafe 2050.00 North Somerset Council 573.18 Sodexo Limited 1723 01 Rike UK 709.19 PCC for Gloucestershire 8267.75 Sodexo Limited 3.70 PCC for Wiltshire 4339.25 Scenesafe Ltd 5226 84 SLCook & Sons Ltd 635.00 Cleartone Telecoms Ltd 125932.31 Specialist Computer Centres 13734 00 South Gloucestershire 2820.86 PCC for Wiltshire 947.50 CJ Freeman & Co Ltd 145.83 WALTON PARK HOTEL 1542.46 BRITISH TELECOMMUNICATIONS PLC 4932.16 720.00 Ridge & Partners LLP 550.00 Cafe Amore Bristol Ltd 1400.00 CHARTERED MANAGEMENT INSTITUTE 2500.00 Dave Marshall Consultancy Ltd 550.00 Solar Valley Electrical Limited 574.50 Calibration & Consultancy Services 1443.00 Data Pro IT Ltd 900 32 Ridfood

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Staff Pay & Allowances Rent Rates & Water Capital Charges Rents Police Staff - Pay, NI, Pension National Non Domestic Rates ICT Equipment Purchase 13105.42 DBP7 Ltd 7809.43 PCC for Dorset 2772.00 North Somerset Council 16850.00 Avon Armour Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E