

Avon and Somerset Police £500 + Transactions - Oct 17

| Service Division Org | Expense Type | Detailed Expense Typ | Expense Code | Amount | Supplier Name | A | B |
|-------------------------------|----------------------|------------------------------------|--|------------|-------------------------------------|---|---|
| Support Functions | Premises | Rent Rates & Water | Rents | 2,937.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,555.20 | Skyguard Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Catering | Catering | 985.80 | Loafers Sandwich Bar | 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 | 49,495.50 | Victim Support | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Operational Support | Supplies & Services | Other Expenses | Vet Fees & Supplies | 623.21 | Quantock Veterinary Hospital Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Employees | Police Staff Pay & Allowances | Police Staff - Police Pension | 280,799.40 | Somerset County Council Pension Fun | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Catering | Catering | 2,507.29 | Sodexo Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Printing Stationery & Office Exp | Reprographics | 13,126.00 | South West One Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Cost Of Appeals | 1,850.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 881.80 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Horses - Forage | 756.00 | A NICHOLS (COW MILLS) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Premises Costs | 950.00 | WESSEX GLASS CO LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Printing Stationery & Office Exp | Reprographics | 2,042.00 | Workhouse Creative Marketing | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Other Expenses | Courses Fees | 2,297.68 | Bristol Management Centre Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 662.00 | BIZZdesign United Kingdom 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 | 17,402.41 | APD COMMUNICATIONS LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations | Third Party Payments | Other Local Authorities or Forces | Safeguarding Boards Contribution | 5,346.00 | Bath & North East Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 45,375.00 | Axon Public Safety UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Third Party Payments | Third Party Payments | Contribution | 10,000.00 | Sedgemoor District Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Premises | Rent Rates & Water | Rents | 2,666.66 | BATH & NORTH EAST SOMERSET COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 4,380.22 | EDF ENERGY 1 LIMITED | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 977.00 | Data Pro IT Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 696.17 | The Behavioural Insights Team | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicles Purchase | 17,548.46 | BMW (UK) Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Energy Costs | Gas | 2,896.54 | CORONA ENERGY RETAIL 4 LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 2,350.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - tyres and tubes | 10,922.30 | GOODYEAR DUNLOP TYRES UK LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Third Party Payments | Other Agencies | Contract Payment | 23,250.00 | Southwest One Unitary Charge | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | Hire of Accommodation | 776.29 | Landmarc Support Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 3,835.91 | Clifford Thames Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 1,902.90 | Environmental Scientifics Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Water Charges/Sewerages | 7,089.21 | Water2Business | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Transport | Vehicle Allowances | Travel fares | 1,579.80 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 692.02 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 627.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 5,060.33 | Certas Energy UK Ltd T/A Pace Fuelc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 6,227.54 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 472,071.74 | South West One Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Roads Policing | Supplies & Services | Other Expenses | Courses Fees | 3,150.00 | AI TRAINING SERVICES 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 | Telephone Calls | 13,447.89 | Vodafone | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,100.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Subsistence & Conference | Accommodation | 783.47 | | 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 | 889.01 | Rachel Spotswoode 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 | 507.24 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Employees | Police Pay & Allowances | Police PC - Basic Pay / Pension | 7,866.20 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Other Expenses | Courses Fees | 840.00 | Genius Within CIC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Supplies & Services | Printing Stationery & Office Exp | Reprographics | 38,493.53 | Rigby Capital Limited T/A SCC CapIt | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Energy Costs | Gas | 1,156.57 | CORONA ENERGY RETAIL 4 LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 11,207.56 | PCC for Greater Manchester | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 644.08 | Babcock Vehicle Engineering Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 7,234.70 | WBC Automotive Limited | 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 | 2,718.10 | PCC for Gloucestershire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 916.00 | Think Different Events Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Hire | Hired Vehicle Costs | 625.00 | Scot Group 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 | Equipment ICT | 32,656.74 | Telefonica UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay | 5,438.00 | PCC for Wiltshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 595.76 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicle Conversions | 13,986.28 | Morgan Advanced Materials | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 690.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Medical Fees | Forensic Science Services | 715.00 | Alere Toxicology PLC | 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 | 57,120.25 | University Hospitals Bristol NHS FT | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Energy Costs | Electricity | 854.49 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing - Intruder Alarms | 3,896.21 | ADT Fire & Security plc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Transport | Vehicle Maintenance | Vehicle costs - fuel | 2,866.15 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Unplanned Repair & Maintenance | Responsive Maint - Ext Works | 1,025.00 | Sign Eflex 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 Agencies | Contract Payment | 100,949.24 | South West One Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,211.00 | Mendip District Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 4,972.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 2,074.77 | | 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 | 9,324.70 | PCC for Wiltshire | 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 | 1,239.17 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 7,563.29 | WPC Software Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | CCTV | 3,905.93 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Transport | Vehicle Allowances | Vehicle mileage allowance | 1,300.00 | First Bristol Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 1,271.49 | P & CC for West Yorkshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 637.00 | | 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 | 1,350.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 6,754.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 1,042.30 | Environmental Scientifics Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 576.29 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support | Premises | Planned Repair & Maintenance | Grounds Maintenance | 1,100.00 | SJH BUTLER | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 550.00 | Hands Free Computing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Premises | Planned Repair & Maintenance | Premises Costs | 1,152.00 | WESSEX GLASS CO LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 740.15 | BMW (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Medical Fees | Forensic Science Services | 715.00 | Alere Toxicology PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Premises | Rent Rates & Water | Hire of Accommodation | 550.00 | WATERSHED | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Pay & Allowances | Police Chief Inspector - Basic Pay / Nat ins / Pen | 6,357.58 | PCC for Gloucestershire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 2,873.00 | Level Peaks Associates Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Alterations to Buildings | 1,160.33 | Fox Moving and Storage | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 2,110.00 | Internet Videocommunications 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 | 2,084.00 | Basware Holdings Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay / Pension | 4,420.27 | PCC for Gloucestershire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Telephone Calls | 2,154.56 | Vodafone Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Intruder Alarms | 2,319.36 | ADT Fire & Security plc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Fees | 1,300.00 | BUCKLEY-LEWIS PARTNERSHIP LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 1,637.36 | South West One Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 1,250.00 | ASSA ABLUY Ltd T/A Traka | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maint - Mechanical Plant | 800.00 | ABM Critical Solutions 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 | 11,572.46 | Axial Systems Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,121.93 | Banner Group Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 1,199.00 | VIKING ARMS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 30,072.91 | Arval UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 793.22 | P & C Cc for West Yorkshire | 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 Repairs & Maintenance | 916.00 | Atlas Clean Air Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Premises | Rent Rates & Water | National Non Domestic Rates | 107,382.00 | North Somerset Council | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 745.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 900.00 | Pyper Property Partnership | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Other Expenses | Courses Fees | 3,150.00 | AI TRAINING SERVICES LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Grants & Subscriptions | Subscriptions | 2,012.90 | Skyguard Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 22,421.02 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 4,471.46 | Juice Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Horses - Farrier Costs | 700.15 | A H Ball | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 3,567.80 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,637.23 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Employees | Police Overtime | Police Pay - Overtime | 8,422.26 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,904.40 | | 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 | 82,366.86 | The Care Forum | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Supplies & Services | Other Expenses | Courses Fees | 5,295.00 | Windsor Leadership Trust | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 1,739.50 | Heckler & Koch GB NSAF Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 1,595.00 | N & S Flooring (Bristol) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,080.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,750.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Hire | Hired Vehicle Costs | 558.00 | TOLLGATE HIRE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Third Party Payments | Third Party Payments | Contribution | 11,696.50 | TREBLE 5 TREBLE 1 LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist operations | Employees | Police Overtime | Police Sergeant - Overtime | 2,015.22 | 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 | Repairs & Maint General | 8,269.67 | Integral UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 787.00 | ROYAL MAIL GROUP LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Redecorations | 2,428.00 | D & P Painting and Decorations Limi | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Third Party Payments | Other Local Authorities or Forces | Safeguarding Boards Contribution | 9,200.00 | Bath & North East Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 624.00 | South Gloucestershire Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 21,615.00 | D P Medical Systems Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 820.21 | Arval UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Energy Costs | Electricity | 7,630.73 | EDF ENERGY 1 LIMITED | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Cost Of Appeals | 2,350.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Employees | Police PC - Basic Pay/ Pen/ Nat Ins/ O/T | Police PC - Basic Pay/ Pen/ Nat Ins/ O/T | 33,474.29 | PCC for Gloucestershire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Energy Costs | Electricity | 2,017.42 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | Premises Leases | 811,396.50 | Blue Light Partnership | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,836.80 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 2,809.94 | Softcat Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 2,750.00 | SEPURA PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,055.00 | CYCLEScheme LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,421.40 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 13,905.00 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Premises | Planned Repair & Maintenance | Security | 1,874.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Supplies & Services | Subsistence & Conference | Accommodation | 683.72 | | 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 | 43,589.00 | Bath & North East Somerset | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist operations | Employees | Police Pay & Allowances | Police Chief Inspector - Basic Pay/pension/Nat ins | 12,913.06 | PCC for Gloucestershire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Third Party Payments | Other Agencies | Contract Payment | 457,419.03 | Southwest One Unitary Charge | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| PCC | Supplies & Services | Printing Stationery & Office Exp | Advertising (not recruitment) | 575.00 | JGP Resourcing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Subsistence & Conference | Hospitality | 500.00 | Corporate Support Concorde House Im | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicle Conversions | 19,874.60 | RAMAR | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 9,253.60 | South West One Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 6,767.01 | Bristol Diocesan Board of Finance L | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 1,142.81 | Sabio Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,650.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 593.44 | Arval UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Payment of Claims - 3rd Party | 10,000.00 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Supplies & Services | Other Expenses | Courses Fees | 520.00 | AI TRAINING SERVICES LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 525.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 4,219.50 | SOUTH SOMERSET DISTRICT COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Cleaning & Domestic Supplies | Window Cleaning | 2,740.00 | Clearstone Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Specialist operations | Premises | Cleaning & Domestic Supplies | Cleaning Charges | 165,336.06 | Sodexo Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist operations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 600.00 | Resilience SW Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,039.20 | Vodafone Corporate Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - commissioning | 1,090.00 | TGS (UK) Ltd T/A TGS Group | 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 | 37,147.25 | Barnardos | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 38,016.00 | Solution Profiling Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,814.40 | Skyguard Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 2,048.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 3,420.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Software | 925.46 | Guidance Software Inc | 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 - Roof repairs | 794.00 | Romac Building Contractors Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 2,202.00 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 2,527.60 | Robinson Healthcare Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,305.00 | Mendip District Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Supplies & Services | Subsistence & Conference | Accommodation | 612.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Other Expenses | Courses Fees | 1,200.00 | Catch a Rainbow Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 904.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 74,619.55 | Orchid Cellmark Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Rent Rates & Water | Rents | 5,375.00 | SOMERSET COUNTY COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicle Conversions | 43,220.85 | Ford Motor Company Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | Rents | 7,500.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Subsistence & Conference | Accommodation | 1,224.38 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 1,000.00 | Dr Richard Badcock | 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 | 602.00 | PRO-TECT SAFETY SIGNS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,521.49 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,711.20 | | 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 | 36,292.86 | Ford Motor Company Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 9,960.00 | Taunton Deane Borough Council | 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 | 16,215.00 | Next Link | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 640.00 | Taunton Deane Borough Council | 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 | 3,961.00 | GMK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 32,087.62 | Arval UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 528.00 | SELECTAMARK SECURITY SYSTEMS PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,240.00 | PGI Cyber Academy | 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 | 6,000.00 | KINGS COLLEGE LONDON | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 2,500.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Training - Course Fees | 2,245.83 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Courses Fees | 1,975.00 | Capita Business Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 7,299.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 1,743.27 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Telephone Calls | 3,472.20 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 2,022.08 | GVA Grimley Ltd Client A/c re | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 9,000.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 2,100.00 | Recipero 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 | 1,500.00 | University of Portsmouth | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Waste Disposal - Premises | Equip Rental/Lease Admin | 1,206.40 | Perrys Recycling Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Repairs & Maint General | 590.00 | Rentokil Initial Pest Control | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 11,550.60 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 661.00 | UK Security Vetting (UKSV) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Grants & Subscriptions | Subscriptions | 3,000.00 | Northgate Public Services (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Waste Disposal - Premises | Waste Disposal - Premises | 650.85 | SUEZ Recycling and Recovery UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 679.32 | Telefonica UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 532.00 | LGC Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 4,170.29 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,165.35 | TOLLGATE HIRE 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 | Publications including books | 500.00 | HUGHES GUIDES | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 3,278.19 | EDF ENERGY 1 LIMITED | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 2,032.50 | South Gloucestershire Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 568.75 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Additions:Non Enhancng Fees | 1,250.00 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Additions:Non Enhanc Cn&Wk B&I | 3,500.00 | Services Design Solution 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 | 600.00 | Overhill Kennels & Exports | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,973.40 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,595.17 | XEROX FINANCE 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 | Hire of Accommodation | 8,149.44 | Hamptons International | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay | 3,559.00 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Supplies & Services | Communications & Computing | Equipment ICT Repairs & Maintenance | 640.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Dogs - Kennel Purchase & Maint | 728.00 | Hartshill Kennels and Cattery | 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 | 31,700.42 | Arval UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,500.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 23,950.00 | Bristol City Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Premises | Rent Rates & Water | National Non Domestic Rates | 1,200.00 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Premises | Unplanned Repair & Maintenance | Responsive Maint - Floor or Stairs | 2,812.50 | N & S Flooring (Bristol) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,250.00 | D P Medical Systems Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 1,395.00 | Mercure Bristol Grand Hotel | 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 | 1,726.66 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Subsistence & Conference | Accommodation | 579.79 | | 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 | 15,896.79 | South West One Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 720.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Premises | Rent Rates & Water | Rents | 1,485.00 | | 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 - Sewerage Pumps & Septic | 1,055.00 | Aquarius Waste Management Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,814.40 | Skyguard Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support Functions | Premises | Rent Rates & Water | Hire of Accommodation | 801.66 | Landmarc Support Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 6,367.00 | PCC for Cheshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Medical Fees | Forensic Science Services | 1,005.00 | Key Forensic Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | Rents | 820.84 | Summervale Surgery | 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 | 542.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,600.00 | Perpents Professional Development L | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing - Mechanical Plant | 7,018.70 | Integral UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 47,113.32 | SOUTHWEST ONE ICT | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Capital Financing | External Interest | Debt Charges - Interest | 212,829.35 | Public Works Loan Board | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Software | 2,850.00 | Cellebrite UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | National Non Domestic Rates | 1,400.00 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 5,000.00 | Neopost Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 4,294.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Waste Disposal - Premises | Waste Disposal - Premises | 900.00 | Perrys Recycling Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,095.00 | Association Of Police & Crime | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 1,562.40 | INSIGHT DIRECT (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Security | 2,911.00 | Avon Armour 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 | 30,898.00 | SAADIAN TECHNOLOGIES LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 550.00 | Softcat 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 | 6,000.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Ext Works | 698.00 | DR A Maintenance 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 | 1,000.00 | CJP Property Maintenance | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Works | 623.21 | DR A Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 4,000.00 | | 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 | 555.00 | Babcock Vehicle Engineering Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Reward Scheme | 599.00 | PCC for South Yorkshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 1,073.28 | Support Logistics Europe t/a UK Tac | 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 | 3,198.74 | Benson Bros (Bristol) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Other Expenses | Courses Fees | 520.00 | AI TRAINING SERVICES 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 | 13,915.96 | Vodafone | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 21,500.00 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,020.00 | Jammy Lizard Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Transport | Vehicle Hire | Hired Vehicle Costs | 3,560.55 | Scot Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 77,842.00 | South Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Third Party Payments | Third Party Payments | Contribution | 5,000.00 | | 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 - licences | 1,140.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Security | 3,287.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Vandalism - Repairs General | 1,033.00 | Boing Rapid Secure Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - commissioning | 771.00 | SEPURA PLC | 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 | 8,115.52 | PURCHASE POWER | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 3,358.50 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 2,895.00 | MIII Autoquip | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay /Pension | 4,422.32 | PCC for Gloucestershire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Licences & Orders | 6,289.66 | INSIGHT DIRECT (UK) LTD | 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 | 7,389.66 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 1,071.00 | Emersons Green Management Company L | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 9,085.00 | Sigma Security Devices Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maint - External works | 890.00 | Rimac Building Contractors Ltd | 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 - Drainage | 830.00 | Aquarius Waste Management Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 531.00 | South Somerset District Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 4,363.25 | EDF ENERGY 1 LIMITED | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 32,335.81 | Arval UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Disused | Supplies & Services | Printing Stationery & Office Exp | Reprographics | 3,853.00 | 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 | Equipment Furniture & Materials | Equipment | 1,386.00 | Brady Corporation t/a Seton | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Hardware Purch | 10,863.63 | INSIGHT DIRECT (UK) LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Supplies & Services | Other Expenses | Courses Fees | 979.29 | Bristol Management Centre Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,222.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,000.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 3,777.32 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,000.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,000.00 | Corporate Support HQ Imprest | 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 | 1,382.50 | | 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 | 666.69 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Courses Fees | 810.00 | ArroGen Forensics Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,071.00 | Serco | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 5,696.14 | Burtonwood Generator & Switchgear | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 600.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,517.37 | AVON & SOM CONSTABULARY CLUB NO 1 A | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Supplies & Services | Communications & Computing | Equipment ICT | 533.46 | Vodafone Corporate Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 8,310.24 | | 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 | 6,047.70 | GVA Grimley Ltd Client A/JC re | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 904.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Horses - Forage | 1,040.40 | DC SMITH | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Hire | Hired Vehicle Costs | 558.00 | TOLLGATE HIRE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 934.58 | FMS Ltd - Cabot Park Service Charge | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 900.00 | Process Evolution Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicles Purchase | 40,815.75 | MERCEDES BENZ OF BRISTOL | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Capital Charges | Capital Charges | Vehicles Purchase | 110,000.00 | Volkswagen Group UK Ltd Vehicles | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 5,025.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 721.97 | BOC Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 586.18 | Arval UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support Functions | Premises | Energy Costs | Wood Pellets | 2,293.50 | CPL Distribution 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 | 73,287.00 | Sedgemoor District Council | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist operations | Supplies & Services | Communications & Computing | Tel Enquiry Service | 1,144.00 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,377.00 | West Somerset Council Rates/Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Premises | Rent Rates & Water | Rents | 1,485.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 23,930.00 | D P Medical Systems Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,225.00 | Manor House Hotel & Ashbury Golf Ho | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Furniture Purchase | 535.00 | BOF Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 559.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 852.88 | POSTURITE (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 798.00 | Data Pro IT Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Other Local Authorities or Forces | Charges - Financial Services | 5,400.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Dogs - Kennel Purchase & Maint | 660.00 | The Pet Studio | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,434.00 | SMRS (Social & Market Strategic Res | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 3,050.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Additions:Non Enhancing Fees | 7,571.25 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT | 1,903.54 | BRITISH TELECOMMUNICATIONS PLC | 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 | 529.00 | CASTROL (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 921.60 | Actor Factory Productions | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Waste Disposal - Premises | Waste Disposal - Premises | 650.85 | SUEZ Recycling and Recovery UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 4,220.45 | TrustFirstParts | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Transport | Vehicle Maintenance | Vehicle costs - fuel | 2,809.01 | | 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 | 16,938.00 | Next Link | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 2,200.00 | Axon Public Safety UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Alterations to Buildings | 1,122.90 | Fox Moving and Storage | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Vet Fees & Supplies | 2,383.94 | Quantock Veterinary Hospital Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Rent Rates & Water | Landlords Service Charge | 2,185.25 | | 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 | 4,861.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Police Pay & Allowances | Police PC - Basic Pay / Pension | 4,114.65 | PCC for Gloucestershire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 2,501.33 | | 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 | 760.00 | CLIFTON CANVAS DEVELOPMENTS 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 | 95,068.00 | UNISYS LTD | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support | Premises | Rent Rates & Water | National Non Domestic Rates | 26,106.00 | Bristol City Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,715.80 | West Somerset Council | 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 | 506.54 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Grants & Subscriptions | Subscriptions | 2,226.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 772.65 | Orbis Protect Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,011.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Premises | Rent Rates & Water | Rents | 11,625.00 | Bristol Airport | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 3,670.00 | ROYAL MAIL GROUP LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing Agreements | 3,165.00 | Virtua UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 1,017.29 | North Somerset Council | 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 | 7,451.00 | PCC for Wiltshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 15,994.34 | DRM Maintenance Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 3,180.00 | Safeguarding Consultancy Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Dogs - Kennel Purchase & Maint | 1,298.00 | Abbots Leigh Boarding Kennels | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 5,239.49 | BMW (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 793.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 825.00 | Axon Public Safety UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired - Accreditation | 870.00 | United Kingdom Accreditation Servic | 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 | 16,147.25 | BATH & NORTH EAST SOMERSET COUNCIL | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Energy Costs | Electricity | 3,916.52 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 2,400.00 | NAILSEA CONSTRUCTION LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Legal Costs & Services | 1,628.40 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | 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 | 2,319.84 | Robinson Healthcare 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 | 800.00 | The Springboard Consultancy Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 550.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Vehicle Conversions | 18,200.00 | WH BENCE COACHWORKS LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Waste Disposal - Premises | Waste Disposal - Premises | 1,818.80 | Perrys Recycling Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Other Plant & Equipment | 9,508.00 | ASSA ABLOY Ltd T/A Traka | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,410.00 | Sedgemoor District Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 773.50 | Elite Industrial Supplies Ltd | 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 | 580.00 | DRM Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Employees | Police Pay & Allowances | Police Sergeant - Police Pension | 861.28 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 2,160.25 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Subsistence & Conference | Accommodation | 645.96 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Other Expenses | Payment of Claims - 3rd Party | 606.89 | | 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 | 3,451.23 | ECCO Safety Group UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Hire | Hired Vehicle Costs | 2,700.00 | COUNTY CARS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Premises | Planned Repair & Maintenance | Alterations to Buildings | 2,898.00 | C & R FENCING LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 10,000.00 | Hurricane Media UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Transport | Vehicle Allowances | Travel fares | 8,180.06 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Equipment ICT Software | 2,850.00 | Cellebrite UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Employees | Police Pay & Allowances | Police Inspector - Basic Pay | 5,997.62 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 21,088.00 | College of Policing Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 7,373.98 | SJ Cook & Sons Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 672.14 | BMW (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 46,118.42 | Swanswell Charitable Trust | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 7,786.00 | GMK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Medical Fees | Drugs & Medical Requisites | 8,450.00 | Alere Toxicology PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 1,471.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,749.37 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Workshops/Maintenance | Vehicle Materials | 1,199.55 | Chubb Fire & Security 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 | 900.00 | Overhill Kennels & Exports | 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 | 15,000.00 | Illuminet Solutions Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 619.02 | Scot Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Dogs - Food | 722.64 | Crown Petfoods Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 2,712.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Transport | Vehicle Allowances | Travel fares | 1,579.80 | | 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 | 875.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 2,200.00 | Dr Kathryn Urankar | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Additions:Non Enhanc Cn&Wk B&I | 16,527.38 | Kendall Kingscott Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Capital Charges | Capital Charges | Construction & Conversion Fees | 7,236.50 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Transport | Vehicle Workshops/Maintenance | Vehicle recovery | 4,078.00 | AA Business Services | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Supplies & Services | Printing Stationery & Office Exp | Reprographics | 57,877.44 | Specialist Computer Centres | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Energy Costs | Electricity | 2,224.84 | SSE Metering Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 35,750.00 | Axon Public Safety UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analys | Employees | Police Staff Pay & Allowances | Staffing Agency | 57,595.39 | Matrix SCM Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist operations | Supplies & Services | Subsistence & Conference | Accommodation | 533.33 | | 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 | 11,831.00 | South Somerset District Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 501.93 | Banner Group Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Communications & Computing | Telephone Calls | 2,638.38 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 1,800.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Supplies & Services | Communications & Computing | Tel Enquiry Service | 549.00 | PCC for Devon & Cornwall | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 652.83 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Subsistence & Conference | Accommodation | 991.48 | Corporate Support Bridgwater Impres | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Alterations to Buildings | 1,160.33 | Fox Moving and Storage | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Employees | Indirect Employee Expenses | Refunds - Contributions | 2,025.90 | | 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 Superintendent - Basic Pay / Nat ins/Pens | 8,712.28 | PCC for Wiltshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 21,555.60 | Stone Computers Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 12,160.00 | ASPA POLICE FEDERATION | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,150.00 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,500.00 | National Police Estate Group | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Capital Financing | Transfer to/from Reserves | Transfer to / from reserves | 15,548.00 | The Nelson Trust | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Capital Charges | Capital Charges | Vehicles Purchase | 14,140.91 | HONDA (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Alterations - Health & Safety | 1,156.00 | Virtus 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 | Communications & Computing | Equipment ICT Hardware Purch | 1,791.00 | BOF Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 2,838.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Transport | Vehicle Allowances | Travel fares | 548.23 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Supplies & Services | Clothing & Uniforms & Laundry | Clothing & Uniforms - Issues | 551.04 | Level Peaks Associates Limited | 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 | 45,000.00 | Bristol Mediation Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Servicing - Intruder Alarms | 3,896.21 | ADT Fire & Security plc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 3,514.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 5,960.00 | PCC for Merseyside | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Medical | 900.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 2,050.00 | Dr Kathryn Urankar | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 1,979.73 | British Gas Business (Electric) | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 6,336.00 | Data Pro IT Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 2,008.94 | FRG (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 46,118.42 | Swanswell Charitable Trust | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Postage | 31,510.89 | ROYAL MAIL GROUP LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 2,283.00 | SMSR (Social & Market Strategic Res | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 20,566.50 | Key Forensic Services Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 2,500.00 | | 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 | 510.65 | Audi South West 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 | 16,147.25 | BATH & NORTH EAST SOMERSET COUNCIL | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 910.00 | PCC for Lancashire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | ICT Equipment Purchase | 540.00 | INSIGHT DIRECT (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Other Expenses | Courses Fees | 660.00 | 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 | Planned Repair & Maintenance | Servicing - Intruder Alarms | 2,319.36 | ADT Fire & Security plc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analys | Transport | Vehicle Allowances | Travel fares | 4,925.28 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 2,812.54 | DRA Maintenance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT Software | 5,750.00 | BIZZdesign United Kingdom 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 | 548.00 | South Somerset District Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 1,400.00 | Triangle Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 850.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support | Capital Charges | Capital Charges | Construction & Conversion Works | 1,068.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist operations | Employees | Police Staff Pay & Allowances | Police Staff - Basic Pay | 4,968.43 | PCC for South Wales | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analys | Transport | Vehicle Allowances | Travel fares | 6,495.61 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Forensic Science Services | 1,635.90 | Environmental Scientifics Group 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 | 918.00 | ISOXFORD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Equipment ICT | 1,605.00 | EE Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,724.00 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 16,500.00 | Axon Public Safety UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Drainage | 609.00 | Aquarius Waste Management Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Responsive Maint - Electrical | 1,650.00 | NETWORK SECURITY SYSTEMS EUROPE (UK | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 1,470.00 | CLIFTON CANVAS DEVELOPMENTS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |