

Avon and Somerset Police ES00- Transactions Report for October 2019

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	
Dealing with the Public	Supplies & Services	Communications & Computing	ICT Hardware Purch	3499.98	Freeman & Co Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	633.64	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4339.41	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Contributions to Forces	Transport	Vehicle Allowances	Postage	4779.32	PCF for Gloucestershire	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Travel Fees	18.30	PCF for Dorset	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Premises Leases	861665.08	Blue Light Partnership	C The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Dogs - Food	511.60	Crown Petfoods Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	ICT Equipment Purchase	672.32	BT PLC	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	867.38	DRIVE VALUXXH	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	917.56	HOWARDS NISSAN	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Staffing Agency	12040.55	Matrax SCM Ltd	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Specialist Operations	Premises	Police Pay & Allowances	Police Pay - Pay, NI, Pension	512620.31	B&S Flooring (Bristol) Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	ICT Equipment Purchase	4742.89	EDF ENERGY LIMITED	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	ICT Equipment Purchase	3568.00	Pomeryo ICT Repairs & Maintenance	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	ICT Equipment Purchase	51.43	EDF ENERGY LIMITED	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	ICT Equipment Purchase	7200.00	Kingsmead of Solutions	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	ICT Equipment Purchase	3200.00	Supra PLC	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI, Pension	6641.03	PCF for Devon & Cornwall	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	3971.59	GOODYEAR DUNLOP TYRES UK LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1158.54	Alliance Automotive T/A Mill Autog	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1874.08	3i Cook & Sons Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	771.80	Sodexo Limited	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1817.00	Bath & North East Somerset	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	173.50	Specialist Recruitment Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	192543.00	P & C for West Yorkshire	C The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	508.00	South Somerset District Council	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	32500.00	[REDACTED]	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Capital Charges	Capital Charges - Fees & Equipment	1265.00	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	4752.00	Bristol Storage Equipment Limited	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	590.40	SAMPSON COMMERCIALS LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1367.00	Pro Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1927.54	3i Cook & Sons Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	6066.40	ATOS IT Services UK Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	614.00	South Gloucestershire	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	177.00	South Somerset District Council	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	3479.76	EDF ENERGY LIMITED	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1113.17	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	12.50	Corporate Support HQ Imprest	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Police Oversee - Overtime, NI, Rest Day	Police Oversee - Overtime, NI, Rest Day	2172.60	WA Products (UK) Ltd /a SceneSafe	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	6637.50	Ridge & Partners LLP	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1800.00	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	735.00	Thomson Reuters	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Furniture & Materials	519.96	WA Products (UK) Ltd /a SceneSafe	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	579.96	WA Products (UK) Ltd /a SceneSafe	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	11605.00	North Somerset Council	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - non-refundable Licences/Reg	660.00	Corporate Support HQ Imprest	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Vehicle costs - repair and maintenance	654.82	DRIVE VALUXXH	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1261.00	WMS STADDOM & SON LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	600.00	Hands Free Computing Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	12013.03	Matrax SCM Ltd	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7106.00	Bristol City Council	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	701.00	3i Cook & Sons Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	600.00	Hands Free Computing Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2881.88	EDF ENERGY LIMITED	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1510.00	South Gloucestershire	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	College of Policing Ltd	76.50	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Cleaning & Domestic Supplies	Cleaning Charges	684.76	Sodexo Limited	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1776.00	Vodafone Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1201.81	3i Cook & Sons Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Furniture & Materials	44059.99	Sodexo Limited	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	31.38	PCF for Devon & Cornwall	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1529.18	Arco South West	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	36339.96	EDF ENERGY LIMITED	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Catering	Catering	22.88	Corporate Support HQ Imprest	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	896.00	Bristol City Council	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1740.00	South West Contact Centre Forum	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	992.34	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1745.00	My Garage Automotive Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1265.02	Secure Data	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle Purchase	41679.20	RYGOR COMMERCIALS LTD	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	1291.20	Chubb Fire & Security Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Vehicle costs - tyres and tubes	1035.82	GOODYEAR DUNLOP TYRES UK LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	4366.70	Orchid Cellmark Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	1002.30	Orchid Cellmark Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	726.30	My Garage Automotive Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1035.82	GOODYEAR DUNLOP TYRES UK LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13734.00	South Gloucestershire	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4357.57	3i Cook & Sons Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2596.25	EDF ENERGY LIMITED	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	15200.00	Avon Armour Limited	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Vehicle Hire	Hired Vehicle Costs	250.00	Charles Russell Transport UK Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	885.00	Dos Parliamentary Communications Lt	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11088.00	Somerset West and Taunton Council	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	27468.00	Bristol City Council	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Public	Supplies & Services	Other Expenses	Public Promotions	1524.00	everything Branded	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1025.00	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	831.96	EDF ENERGY LIMITED	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2651.00	Dr A J Jeffery	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	37.87	PCF for Devon & Cornwall	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2587.50	Hays Specialist Recruitment Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Alterations - Health & Safety	1290.00	Swinson Electrical Contractors Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3805.00	North Somerset Council	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	National Non Domestic Rates	149.00	South Somerset District Council	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms Body Armour	700.00	Safariland UK	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	45864.00	Bath & North East Somerset	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	600.00	Dr A J Jeffery	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Financial Services	2925.00	South West Audit Partnership Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Visits & Activities	393.93	Corporate Support HQ Imprest	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	275.50	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	711.00	GOODYEAR DUNLOP TYRES UK LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Courses Fees	Courses Fees	124.00	National Crime Agency	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	875.00	Swinson Electrical Contractors Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1049.00	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	966.43	Water2Business	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1451.89	EDF ENERGY LIMITED	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	517.50	GOODYEAR DUNLOP TYRES UK LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	3224.52	EDF ENERGY LIMITED	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	2695.00	GOODYEAR DUNLOP TYRES UK LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1734.00	PCF for Gloucestershire	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	19400.00	North Somerset Council	B The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	627.65	British Gas Business (Electric)	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1232.18	CORONA ENERGY RETAIL 2 LTD	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2144.00	Zuhul Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	620.00	Alliance Automotive T/A Mill Autog	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Vehicle costs - repair and maintenance	3075.58	Bristol PartPlus	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	55353.92	BT PLC	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1928.20	College of Policing Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Equipment Furniture & Materials	1389.00	Steve Pavey Training Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1515.00	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	955.40	City West Automotive Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	6216.00	Vehicle Livry Solutions Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Vehicle costs - licences	2385.00	Corporate Support HQ Imprest	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	397.47	Corporate Support HQ Imprest	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	389.99	[REDACTED]	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	995.00	Avon Armour Limited	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	9400.00	Supra PLC	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	22.50	Corporate Support HQ Imprest	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	850.00	Thomas Jacks Ltd	A The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services			

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	506.64 Bristol PartPlus	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	69311.15 IBM (United Kingdom) Ltd	C	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Analysis	Supplies & Services	Travel	Travel Expenses	214.85	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	121.00 SOLOM SECURITY LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCs	Premises	Rent Rates & Water	Water Charges/Sewerages	3701.35 Water2Business	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3034.80	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Vehicle Allowances	Agency Payments - OLA	11305.00 Peninsula Pensions	C	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Analysis	Transport	Vehicle Allowances	Vehicle mileage allowance	93.33 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Non-refundable Licences/Rtg	825.00 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Analysis	Premises	Rent Rates & Water	Water Charges/Sewerages	2523.64 Kingmead of Bath	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Catering	Supplies & Services	Catering	1161.78 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A	
PCs	Premises	Rent Rates & Water	Rents	8750.00 Private Pension Dept (Clifton)	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2651.00 Dr R Polcay	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1145.00 College of Policing Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	285.00	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Analysis	Transport	Vehicle Allowances	Travel fares	-779.85	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	676.27 Alliance Automotive T/A Mill Autoq	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI, Pension, Adml Hrs	5235.51 PCC for Wiltshire	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Rent Rates & Water	National Non Domestic Rates	12449.80 South Somerset District Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B	
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Maintenance	427.97 SAFETY-LEEN UK LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1246.26 CORONA ENERGY RETAIL 4 LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Remainds costs	4296.82	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	844.92 Blomfield	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	810.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1017.94 Bristol PartPlus	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Catering	Catering Fees	1656.31 Grove Party Training Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCs	Supplies & Services	Printing Stationery & Office Exp	Printing	1820.87 Xerox (UK) Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	519.84 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2651.00 D A Jeffrey	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Police Staff Pay & Allowances	Police Staff Pay & Allowances	62.47 Hays Specialist Recruitment Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A	
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	10714.75 Woodway Engineering Ltd	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
PCs	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3885.95 S Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	52800.00 Gartner UK Limited	C	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Analysis	Transport	Vehicle Allowances	Travel fares	2424.14	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2.67 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	26639.00 SAAADIN TECHNOLOGIES LTD	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	30000.00 Gallagher Bassett International Ltd	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	10000.00 SAMSON COMMERCIALS LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	758.80 Scot Group Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Local Authorities or Forces	Contributions to Other Forces	545.84 Carou Group Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1520.00 Data Pro IT Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	615.12	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4706.63 PCC for Gloucestershire	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Contractors' Fees & Hired Services	6705.00 CIVICA UK LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	665.92 DRIVE VAUXHALL	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Cleaning Charges	428.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	699.86 Crossbow Education Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCs	Supplies & Services	Communications & Computing	Equipment ICT Software	7637.17 INSGHT DIRECT (UK) Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	7637.10 Tangible Benefit Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	1423.24 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	5713.52	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	19300.00	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3970.62	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Contractors' Fees & Hired Services	46388.00 South Gloucestershire	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4232.39 SH BUTLER	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3936.00 Pomeroy IT Solutions UK Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4893.81 PCC for Gloucestershire	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	15674.03 Sodexo Limited	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Energy Costs	Electricity	8093.60 Micro2Business	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Analysis	Supplies & Services	Subsistence & Conference	Subsistence	4023.11 CORONA ENERGY RETAIL 4 LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Financial Adjustments	14.11 PCC for Wiltshire	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Contractors' Fees & Hired Services	10000.00 Corporate Support HQ Imprest	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1178.85 My Garage Automotive Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2231.05 BRISTOL STREET MOTORS	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	678.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	172.00 The Nelson Trust	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	742.62 M J Fews Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCs	Premises	Rent Rates & Water	Water Charges/Sewerages	1523.29 Water2Business	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	500.00 Monmouthshire County Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2029.00 Somerset West and Taunton Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	941.10	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3542.89 S Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	910.00 PCC for Lancashire	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Pathologists reports	1167.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	2651.00 DRN PURDUE	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1195.60 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Vehicle Workshops/Maintenance	Vehicle Maintenance	697.61 BMW (UK) Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	205.07 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Catering	Catering	637.66 Blomfield	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Energy Costs	Electricity	7.92	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	2260.00 UNIVERSITY OF THE WEST OF ENGLAND	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	1692.70 National Offender Management Service	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Catering	Catering	3204.70 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCs	Third Party Payments	Payments to Clients	Vehicle Maintenance	5361.40 Blue Light Recycling and Recovery UK Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	785.18 SUEZ Partnership and Recovery UK Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Contractors' Fees & Hired Services	658.00 Sodexo Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCs	Supplies & Services	Communications & Computing	Equipment ICT Consumables	971.60 Walker Fire UK Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3365.50 SOMERSET COUNTY COUNCIL	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	859.00 North Somerset Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	40000.00	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1185.00 CORONA ENERGY RETAIL 4 LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Contractors' Fees & Hired Services	19500.00 JML Software Solutions Ltd	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
PCs	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1863.86 S Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Contractors' Fees & Hired Services	685.70 DRIVE VAUXHALL	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	16029.90	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
PCs	Third Party Payments	Payments to Clients	Professional Fees & Consultancy	1514.20 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3365.50 SOMERSET COUNTY COUNCIL	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors' Fees & Hired Services	Contractors' Fees & Hired Services	2587.50 Hays Specialist Recruitment Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	30.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1061.51 Sodexo Limited	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	10000.00 Aaxis Systems Plc	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	324.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	859.04 Senator International Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Maintenance of dogs/cats	757.50	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Vehicle Maintenance	Vehicle Maintenance	Vehicle costs - repair and maintenance	38970.00 Tangible Benefit Limited	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	659.00 BMW (UK) Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	6557.20	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	55.04 PCC for Devon & Cornwall	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Capital Charges	1197.45	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Capital Charges	5505.85 Orchid Cellmink Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2093.91 Data Pro IT Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	1200.00 Bellin Associates	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	VIPER Managed Services	97441.00 P & C Co for West Yorkshire	C	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Specialist Operations	Premises	Energy Costs	Electricity	-9883.27 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2090.00 Euro-Recycling Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Police Staff Pay & Allowances	Staffing Agency	514.64 Hays Specialist Recruitment Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	4865.00 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	1801.00 Commercial Transfer Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Vehicle costs - repair and maintenance	533.36 My Garage Automotive Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	7000.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	606.06 Telefonica UK Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Contractors' Fees & Hired Services	2342.00 Data Pro IT Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Employees	Direct Employee Expenses	Direct Medical Intervention	2385.00 GOODPHEAR DUNLOP TYRES UK LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Capital Charges	528.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	2917.40 Orchid Cellmink Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCs	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4789.35	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	892.00 Polcay ICT	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	2587.50 Hays Specialist Recruitment Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	8838.36 Freeman & Co Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	2008.00 Data Pro IT Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Furniture Purchase	37125.11 CORONA ENERGY RETAIL 4 LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises					

Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	3010.00 Romac Building Contractors Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	625.00 Sarcus Solutions Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	92.24 GOODVEY DRILLING TYRES UK LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle costs - commissioning	Vehicle costs - commissioning	840.96 RSG ENGINEERING LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle Purchases	41679.20 RYGOR COMMERCIALS LTD	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	4642.40 Ordinal Cellmark Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Forensic Science Services	2950.00 Avon Armour Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment	5000.00 Cleantech Telecoms Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	4258.27 Tactica Kit	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	675.24	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	125.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Analysis	Supplies & Services	Capital Charges	Forensic Science Services	8378.27 Key Forensic Services Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Analysis	Supplies & Services	Other Expenses	Late Payment Charges	19.39 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Late Payment Charges	7.43 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Premises	Vehicle costs - repair and maintenance	Vehicle costs - repair and maintenance	572.11 Volkswagen Group UK Ltd Vehicles	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Supplies & Services	Rent Rates & Water	National Non Domestic Rates	3125.00 NORTH SOMERSET COUNCIL	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	861.00 Midland Pathology Services Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Domestic	Cleaning Charges	950.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Cleaning & Domestic Supplies	Catering	1791.97 Sodeco Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	705.84 Sodeco Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	920.38 College of Policing Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	199.66 Key Forensic Services Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	48.80 PCC for Devon & Cornwall	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	72.43 CPC	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	582.75 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Police Staff Pay & Allowances	Police Staff - Pay, NI, Pension	14498.29	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Gas	605.05 CORONA ENERGY RETAIL LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2827.69 3i Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	3000.00 Sodeco Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1187.50 Sonic Communications (INT) Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	932.92	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	634.50	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Analysis	Transport	Vehicle Allowances	Travel fares	1569.72	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	2141.20 Ecosystem Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	1440.00 Health Work Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	14308.08 ATOS IT Services UK Ltd	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1074.51 3i Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	29746.31 Capita Secure Information Solutions	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Allowances	Travel fares	17.40 PCC for Dorset	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	573.05 DRIVE VALUHXALL	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	18.23 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Premises	Other Expenses	Courses Fees	600.00 National Officer Management Serviv	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	11542.00 South Gloucestershire	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Energy Costs	Electricity	609.50 British Gas Business (Electric)	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Vehicle costs - commissioning	Vehicle costs - commissioning	1071.47 Woodway Engineering Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	9336.50	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7661.00 Bristol City Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Police Pay & Allowances	Police PC - Pay, NI, Pension	4624.88 PCC for Devon & Cornwall	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Disused	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	13200.00 Somerset Activity & Sports Partners	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
PCC	Supplies & Services	Capital Charges	Forensic Science Services	4900.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	68.42 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	174.92 Sodeco Limited	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4000.00 MOBILE WINDGREENS LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1446.00 Sewal Media Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	2754.09 SOTEC UK Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2096.82 3i Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	3840.20 Ordinal Cellmark Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Maintenance of dogs/cats	Maintenance of dogs/cats	1569.72	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5442.00 Data Pro IT Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	622.20 British Gas Business (Electric)	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	766.76 Specialist Computer Centres	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	816.66 ANANIR UK Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Analysis	Supplies & Services	Other Expenses	Financial Adjustments	-0.06 Sodeco Limited	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	940.30 POSTURITE (UK) LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	588.28 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing Stationery & Office Exp	12.30 Green Bowles Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	577.74	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3805.00 Bristol City Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Employees	Police Staff Pay & Allowances	Staffing Agency	12844.30 Matrix SCM Ltd	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	2922.31 3i Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Staffing Agency	606.55 Hays Specialist Recruitment Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	1385.00 Steve Pavey Training Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	National Non Domestic Rates	2320.00 Bath & North East Somerset	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Disused	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	1279.00 KELUJUS & GAUNDEISES LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	7175.50 Reddymark Our Communities	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	850.00 Romac Building Contractors Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1682.02 3i Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3320.08 IBM (limited) Wrighton Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Cleaning & Domestic Supplies	Cleaning Charges	-3313.60 EDF ENERGY LIMITED	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Cleaning Charges	1061.52 Sodeco Limited	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Maintenance of dogs/cats	772.54	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	10075.28 Sodeco Limited	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Analysis	Supplies & Services	Other Expenses	Financial Adjustments	0.01 College of Policing Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing Stationery & Office Exp	9548.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Supplies & Services	Equipment Furniture & Materials	Equipment	5540.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Grants - Voluntary Orgs	2500.00 British House Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Hired Vehicle Costs	1125.00 COUNTY CARS	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Non-refundable Licences/Reg	45.83 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1105.00 Mendip District Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	7752.01 R. Jones (West) Ltd	C	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1043.00 Bath & North East Somerset	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Capital Charges	Capital Charges	ICT Equipment Purchase	1237.00 I. Corporate Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1272.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2926.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	22442.20 Specialist Computer Centres	C	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Allowances	Travel fares	26.40	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1191.00 North Somerset Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Financial Adjustments	Financial Adjustments	0.20 Interpro Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	750.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	7.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1178.85 My Garage Automotive Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Legal Costs & Services	702.50	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4579.93	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Transport	Vehicle Hire	Taxis	117.70 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Forensic Science Services	4771.36 Key Forensic Services Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	7256.00 Data Pro IT Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	10937.55 Ordinal Cellmark Ltd	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Pay, OT, NI, Pension	4866.70 PCC for Dorset	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	1800.00 Securitas Security Services (UK) LI	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1053.81 Prototech Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3681.42 3i Cook & Sons Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Waste Disposal - Premises	Waste Disposal - Premises	523.46 SUEZ Recycling and Recovery UK Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Premises	Rent Rates & Water	Water Charge/Sewerages	2521.52 Water2Business	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment	1750.00	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Vehicle Maintenance	Vehicle costs - repair and maintenance	95.01 Brakes Motor Company	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	Rent	1260.00 Bristol Airport	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	885.07 CORONA ENERGY RETAIL LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Licences	5955.00 Corporate Support HQ Imprest	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle costs - repair and maintenance	653.35 My Garage Automotive Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	ICT Equipment Purchase	11952.00 Data Pro IT Ltd	B	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2772.00 North Somerset Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Vehicle Maintenance	Vehicle costs - repair and maintenance	6235.00 North Somerset Council	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	933.36 Bristol PartsPlus	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Legal Fees 3rd Party	695.28	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Vehicle mileage allowance	Vehicle mileage allowance	26.40	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Gas	Gas	893.07 CORONA ENERGY RETAIL LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Equipment ICT Repairs & Maintenance	1234.00 Sepura PLC	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	514.34 Bristol PartsPlus	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1933.31 Glide Student & Residential Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	209.88 South Gloucestershire	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	2255.00 INSIGHT DIRECT (UK) LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	599.95 Ordinal Cellmark Ltd	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	602.61 SAFETY-KLEEN UK LTD	A	The C/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint			

Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	2372.20	Orchid Cellmark Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	647.88	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Cleaning Uniforms & Laundry	Cleaning Uniforms - Issues	992.89	Spigantes Consulting Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.02	College of Policing Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1211.36	Interspiro Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	10.68	Corporate Support HQ Imprest	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Cleaning Domestic Supplies	Cleaning Charges	28.21	godwin Limited	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	4611.45	Open Text UK Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Contribution	Travel fares	113000.00	Barnados	C	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	15674.01	Souco Limited	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Loose Furniture	8538.00	North Somerset Council	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1940959.93	Accounting Officer Home Office	C	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Pay, NI, Pension	5248.50	PCC for Dorset	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	267.05	PCC for Devon & Cornwall	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Pay, NI, Pension	6805.82	PCC for Wiltshire	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	86.27	PCC for Dorset	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	23.96	PCC for Devon & Cornwall	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	2050.00	North Somerset Council	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	8538.00	GDG Group Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1781.05	Telefonica UK Limited	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Employees	Police Staff Pay & Allowances	Staffing Agency	10934.33	Matrinx SCM Ltd	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI, Pension, HA	13361.80	PCC for Wiltshire	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.05	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	538.08	RS COMPONENTS LTD	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1547.50	College of Policing Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	855.50	DRIVE VAUXHALL	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	13828.90	Sodexo Limited	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Energy Costs	Electricity	Electricity	1413.05	EDF ENERGY LIMITED	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	786.69	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2895.00	Focus 2000 Infrared Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	995.40	alliance Automotive T/A Mill Autot	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Maintenance of dogs/cats	Maintenance of dogs/cats	1197.40	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	Courses Fees	673.00	National Crime Agency	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1955.00	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3001.58	SI Cook & Sons Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	1197.40	alliance Automotive T/A Mill Autot	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7712.00	Sedgemoor District Council	C	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
PCC	Supplies & Services	Printing Stationery & Office Exp	Printing	1054.87	Xerox (UK) Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	4767.00	SOLON SECURITY LTD	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Cleaning Uniforms & Laundry	Clothing & Uniforms - Issues	1166.00	Bath & North East Somerset	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1468.70	Sodexo Limited	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7308.26	Telefonica UK Limited	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	70000.00	[REDACTED]	C	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence	54.30	PCC for Dorset	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	886.42	WH BENCE COACHWORKS LTD	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	640.00	Sodexo Limited	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1869.00	College of Policing Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	National Non Domestic Rates	1166.00	Bath & North East Somerset	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	7437.83	Microsoft Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	40000.00	Resolve West	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1448.00	Somerset West and Taunton Council	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	725.61	Yodafone Corporate Limited	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1813.00	Prometheus Medical Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	43.41	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	757.50	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	589.40	Bristol City Council	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3035.43	PCC for Gloucestershire	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Pay, NI, Pension	5176.34	PCC for Dorset	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1604.00	Vodafone Corporate Limited	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Selfguarding Boards Contribution	6988.00	North Somerset Council	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	16144.95	[REDACTED]	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Specialist Operations	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	1421.00	Sign Flex Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Premises	Energy Costs	Electricity	3989.75	EDF ENERGY LIMITED	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	817.65	SI Cook & Sons Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3388.54	Capita Secure Information Solutions	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	350.00	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1114.00	MedTree	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	916.00	Atlas Clean Air Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	925.17	BMW (UK) Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4934.34	Next Link	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, NI, Pension	4624.88	PCC for Devon & Cornwall	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1149.64	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
PCC	Premises	Rent Rates & Water	Water Charges/Sewerages	693.59	Water2Business	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1092.50	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Maintenance of dogs/cats	785.04	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1779.00	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	1350.89	Steve Pavey Training Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4300.28	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI, Pension	6466.01	PCC for Devon & Cornwall	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	-4117.21	EDF ENERGY LIMITED	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3849.49	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Contributions to Other Forces	750.00	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	2044.75	SOLON SECURITY LTD	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1473.21	BMW (UK) Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	597.35	Hays Specialist Recruitment Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	5.95	MedTree	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	5009.05	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	3655.00	Dr Atel Risk Markos	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	916.89	My Garage Automotive Ltd	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	1703.00	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	3280.00	GOODYEAR DUNLOP TYRES UK LTD	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	580.28	EDF ENERGY LIMITED	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	36.19	PCC for Devon & Cornwall	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	302.00	MOBILE WINDSCREENS LTD	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	14916.67	Resolve West	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	3073.64	[REDACTED]	A	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	15000.00	[REDACTED]	B	The Cc/PCC are satisfied the spend represent VFM in accordance with the requirements of category B