

Avon and Somerset £500 + transactions - September 2016

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name		
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	985.50	SAFETY KLEEN UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,326.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,571.50	Thomas & Mona Lynch	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,913.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Other Plant & Equipment	5,950.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	545.60	W A Products (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	11,801.20	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,136.16	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	573.32	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Other Expenses	Publicity & Promotions	4,548.00	Media Agency Group Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	7,680.00	DR R J DELANEY	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Costs & Services	850.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	25,640.95	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,091.12	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,749.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	6,594.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,350.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,668.99	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	13,300.00	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	7,709.40	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,783.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	5,644.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Equipment - Consumables	549.00	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	590.20	Calibration & Consultancy Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	2,450.00	Shear Design Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	34,898.26	EMMDEE Building Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	581.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	690.00	Knight Frank LLP	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant /PC - Pay/NI/Pension	61,163.43	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,503.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	33,200.00	SOUTHWEST ONE ICT	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	7,200.00	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,044.00	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	10,254.18	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	990.00	ASPA POLICE FEDERATION	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	708.50	HARTNELL TAYLOR COOK CLIENT A/C	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Reprographics	38,493.53	Rigby Capital Limited T/A SCC CapIt	B	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Medical Fees	Rehabilitation	1,056.60	3M United Kingdom PLC	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	962.74	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	738.91	FOWLERS OF BRISTOL LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,020.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5,362.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	2,950.00		A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	1,500.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,060.36	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Tel Enquiry Service	4,828.00	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,000.00	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	9,300.00	K9 Patrol Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	697.20	RF SOLUTIONS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	5,750.00	BIZZdesign United Kingdom Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Other Plant & Equipment	650.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	687.50	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	849.49	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	610.08	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,278.10	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	94,655.49	AIRWAVE SOLUTIONS LTD	C	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees	-	849.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Equip ICT - Telephones/pagers		2,465.00	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports		2,560.00	Dr DS Cook	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		1,640.55	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT		543.32	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works		11,237.85	DRA Maintenance Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		10,265.00	Randox Testing Services	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Premises	Cleaning & Domestic Supplies	Cleaning Charges		585.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase		950.00	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity		38,318.87	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Capital Charges	Responsive Maint - Roofs		595.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software		625.00	Bottomline Technologies Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		2,200.00	Recipero Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates		1,702.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports		2,560.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	-	1,352.63	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms		872.39	ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity		5,973.25	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions		3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	-	1,174.96	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		755.10	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment		26,000.00	Southwest One Unitary Charge	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions		3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works		1,900.00	Avon Blast Cleaning	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Security		1,580.00	AVON ARMOUR LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party		3,000.00		A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Other Expenses	External Audit Fee		9,088.25	GRANT THORNTON UK LLP	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	-	588.07	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		8,838.00	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		1,960.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	Rents		7,912.06	Hamptons International	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		24,747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	-	662.60	SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces		3,866.82	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I		19,605.76	D R Jones (Yeovil) Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Energy Costs		1,822.81	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	-	1,462.73	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services		500.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		1,050.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment		840.00	ASSA ABLOY Ltd T/A Traka	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency		970.88	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Energy Costs	Gas		609.83	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees		540.00	CIPD ENTERPRISES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates		1,342.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		619.11	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents		550.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		893.05	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical		1,800.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity		4,316.72	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support	Transport	Vehicle Hire	Hired Vehicle Costs		3,209.84	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		7,350.12	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase		362,576.80	Specialist Computer Centres	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT		11,237.70	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services		4,600.00	RSM Risk Assurance Services LLP	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		3,418.67	Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party		1,632.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration		1,135.00	N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		545.75	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency		8,074.69	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint		686.00	Hartshill Kennels and Cattery	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity		14,183.11	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas		1,056.97	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,919.39	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	4,000.00	Meltwater (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,590.04	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8,747.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,313.27	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	6,930.50		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	514.34	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	609.21	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	500.00	KINGS PLASTICS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Costs & Services	660.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	3,604.17	The Trouville Hotel	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	6,759.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	7,299.48	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	8,304.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Capital Financing	External Interest	Debt Charges - Interest	25,721.05	Public Works Loan Board	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Equipment ICT Software	621.06	SOFTWARE BOX LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	8,972.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	2,258.84	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	600.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,500.00	CTR (Europe) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Capital Charges	Courses Fees	2,543.75	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	6,551.88	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,887.50	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3,181.17	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	650.00	Alere Toxicology PLC	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	29,833.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,168.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	3,175.14	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,541.00	West Somerset Council Rates/Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External Painting	646.75		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	35,872.99	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Planned Repair & Maintenance	Planned Maint - Electrical	1,050.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Equipment Furniture & Materials	Equipment Operational	573.32	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	571.69	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	950.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,410.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Capital Charges	Horses - Forage	1,034.40	DC SMITH	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	711.00	Blue Light Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	690.00	South West Mobile Crushing	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Rents	820.84	Summervale Surgery	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	965.00	Western Driver Training	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Water Charges/Sewerages	762.29	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,306.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Transport	Vehicle Hire	Hired Vehicle Costs	513.20	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	2,400.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	520.00	JB Lift Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,367.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	4,130.00	Altia Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,669.20	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,187.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	33,015.37	Kendall Kingscott Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	69,232.00	Accounting Officer Home Office	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Asbestos - General	1,590.00	CABOT THERMALS LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	4,856.63	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	502.05	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	37,448.68	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Equip ICT - Telephones/pagers	2,465.00	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Investigative Support Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	28,403.00	ORCHID CELLMARK LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Financing	Minimum Revenue Provision	Debt Charges - Principal	28,602.75	Salix Finance Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	633.75	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	39,950.00	INSIGHT DIRECT (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	612.40	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,466.20	CRADY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,980.49	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,006.32	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	656.00	BATHWICK TYRES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	727.58	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,289.64	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,187.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	6,587.29	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Planned Repair & Maintenance	Premises Costs	903.79	ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	1,900.92	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Capital Charges	Capital Charges	Forensic Science Services	8,007.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	719.40	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	790.00	Abbots Leigh Boarding Kennels	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,575.00	7Safe Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	981.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7,455.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Energy Costs	Electricity	1,356.67	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	775.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Staff Pay & Allowances	Police - Basic Pay / NI / Pension	51,383.35	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Medical Fees	Doctors - charges for statements	3,635.00	Dr Neil Daniel Lloyd-Jones	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Capital Financing	External Interest	Debt Charges - Interest	17,857.89	Public Works Loan Board	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,880.04	Trojan	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	12,516.00	Unify	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	268,137.64	MIDAS CONSTRUCTION LTD	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	8,250.00	Cattrell Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,187.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	563.20	City West Commercials Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	922.43	FMS LTD CABOT PARK SERVICE CHARGE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,000.00	Mendip Media Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	850.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	11,950.00	CIVICA UK LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,566.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	765.00	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	782.65	SOUTHWEST ONE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Capital Charges	Alterations to Buildings	2,517.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,610.00	EE Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	2,264.26	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	6,415.00	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	970.88	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Courses Fees	700.00	PCC for Dyfed-Powys	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	992.44	Latchets Kennels Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,057.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Capital Charges	Professional Fees	675.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	222,999.95	MIDAS CONSTRUCTION LTD	C	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	894.40	PCF PRINT MANAGEMENT LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,363.51	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	6,798.00	Services Design Solution Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	636.28	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	6,346.12	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Rents	8,000.00	Bath & North East Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	3,200.00	Labwaste Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	666.00	BATHWICK TYRES LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,958.80	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	765.17	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,521.68	Softcat Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	8,972.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Furniture Purchase	971.00	FURNITURE@WORK LTD	A	The CC/PCC are satisfied the spend represents VFM in

Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	-	917.01	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Costs & Services		880.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		6,668.00	SOUTH WEST ONE LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		571.74	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Allowances	Travel fares		652.66	Abigail Elizabeth Badger	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Capital Charges	Vehicle costs - repair and maintenance		936.72	Dick Lovett Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		573.32	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		5,300.00	Randex Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		1,352.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity		751.49	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		1,050.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services		5,217.52	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages		3,101.11	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment		584.00	T H White Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises		695.25	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		734.60	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity		1,887.00	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Staff Pay & Allowances	Police - Basic Pay / NI/Pension		546,710.04	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage		5,241.67	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats		775.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		533.95	CRADY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions		3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences		3,116.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Capital Charges	Capital Charges	Vehicle Conversions		3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Communications & Computing	Tel Enquiry Service		1,603.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		5,250.00	Westcotec Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock		538.48	FIRMIN & SONS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		1,221.48	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		3,709.75	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions		3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention		550.00	Dr P Aylard	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General		540.00	Really Wild Adventures	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		16,256.50	The Southmead Project	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		907.08	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning		875.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational		573.32	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-	653.20	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity		618.35	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase		762.52	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		27,405.60	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		895.00	ANTHONY BROOKES SURVEYS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges		691.93	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents		2,951.48	Glidfern Property Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency		8,331.82	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		11,729.00	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents		5,493.75	Thomas & Mona Lynch	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	Rents		6,915.00	DTZ DTL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents		1,093.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		950.00	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates		26,590.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase		2,100.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage		770.52	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment		2,122.68		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Overtime	Police Staff - Overtime		825.00	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		16,473.15	Hall Fuels a trading division of Wa	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents		3,750.00	Bargain Parking Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment		916.00	SOLOON SECURITY LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Indirect Employee Expenses	Training - Course Fees		1,749.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance		30,898.00	SAADIAN TECHNOLOGIES LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings		546.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees		2,890.00	Buro Happold Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages		1,452.32	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	5,250.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	573.32	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	573.32	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Capital Charges	Equipment	1,510.00	Everything Branded	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	1,162.50		A	The CC/PCC are satisfied the spend represents VFM in
Support	Employees	Indirect Employee Expenses	Training - Course Fees	2,820.00	College of Policing	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	858.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	4,240.00	Uninterruptible Power Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	532.00	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,200.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	8,395.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	863.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Professional Fees	1,197.00	FCO Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	56,412.81	SOUTH WEST ONE LIMITED	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	535.46	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,317.72	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Asbestos - General	990.00	CABOT THERMALS LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	6,659.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	16,875.00	Ppyer Property Partnership	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,260.00	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	538.64	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	6,415.74	Hartnell Taylor Cook LLP	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	13,105.42	SUFFOLK LIFE ANNUITIES LTD	B	The CC/PCC are satisfied the spend represents VFM in
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	8,972.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	6,241.45	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	709.80	SI Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Capital Charges	Equipment ICT Repairs & Maintenance	600.00	DESIGN IT SOLUTIONS LIMITED T/APANO	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Energy Costs	Electricity	2,984.04	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	16,916.74	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	3,211.90	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	1,875.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,926.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Capital Charges	Fees & Hired	24,000.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,406.25	Key People Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	503.15		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	940.45	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,100.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	4,166.68	PCC for Greater Manchester	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	26,745.47	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	35,118.00	Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	8,717.89	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	1,350.00	ANTHONY BROOKES SURVEYS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,590.00	Sight & Sound Technology Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	648.82	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,006.20	SI Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	540.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	46,162.00	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,966.00	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	3,800.00	Vehicle Livery Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	990.00	Redspeed International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	74,631.00	Specialist Computer Centres	C	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	3,021.34	AEML Ltd T/A Ultra Dog Kennels	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Vandalism - Forced Entry	1,661.00	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	823.70	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	832.50	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	5,375.00	TLT SOLICITORS	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	4,158.33	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	9,048.89	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,093.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,763.28	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	520.00	Kendall Kingscott Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,986.00	CRADY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	6,047.70	GVA Grimley Ltd Client A/C re	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,330.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5,552.72	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	534.53	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	2,150.00	The Group of Seven Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	14,237.06	EDF ENERGY 1 LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4,046.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	35,784.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	954.86	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	10,578.57	Specialist Computer Centres	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	537.50	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,416.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	1,500.00	National Police Estate Group	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	650.00	Cattrell Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	575.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	3,800.00	PGI Cyber	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,299.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,462.68	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,216.00	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,015.00	Prevent plc	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	595.00	SPANSET LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	12,504.28	TELEFONICA O2 (UK) LTD	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,628.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,179.58	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	775.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	783.01	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	37,448.68	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	959.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	861.40	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Medical	1,800.00	Sarum Occupational Health Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	39,350.65	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,278.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,654.64	Bristol Wessex Billing Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,532.82	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	6,542.70	SOUTHWEST ONE ICT	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	4,269.41	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,815.17	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	National Non Domestic Rates	811.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	627.62	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
PCC	Supplies & Services	Printing Stationery & Office Exp	Printing	2,465.00	Studio Diva	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,152.22	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,255.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	14,289.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	826.73	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,430.00	CITY OF BRISTOL COLLEGE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2,330.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,312.28	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Equip ICT - Telephones/pagers	2,465.00	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	537.50	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	14,845.48	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	1,724.31	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,110.00	Moore Enterprising Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,040.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	3,021.34	AEML Ltd T/A Ultra Dog Kennels	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	602.80	T H White Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	515.52	WURTH UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Tel Enquiry Service	2,282.00	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	3,480.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	574.10	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	12,773.02	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	674.52	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	548.72	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Employees	Indirect Employee Expenses	Training - Course Fees	4,436.30	Guidance Software Inc	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	8,594.07	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	551.41	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,153.20	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,469.26	TAUNTON LEISURE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	540.00	Randbox Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	6,273.68		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	892.91	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,163.31	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	11,529.60	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Equip ICT - Telephones/pagers	2,465.00	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,956.30	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Energy Costs	Gas	583.75	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Mechanical Plant	6,983.48	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	8,774.37	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	602.20	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	578.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,578.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,633.95	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	11,334.00	CDW Limited	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	1,000.00	SOMERSET COUNTY COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	5,678.74	Vodafone Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,975.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	44,536.43	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	1,297.07	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	674.94	Neopost Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Alterations to Buildings	3,132.00	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	1,438,996.59	Southwest One Unitary Charge	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	596.00	Taunton Deane Borough Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	765.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	33,209.24	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	720.20	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,280.57	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	5,313.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	2,954.50	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00	Dr DS Cook	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Transport	Vehicle Allowances	Travel fares	973.91	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	2,250.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Transport	Vehicle Hire	Hired Vehicle Costs	1,002.89	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	2,557.50	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,580.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Staff Pay & Allowances	Police - Basic Pay / Ni/ Pension	127,321.26	PCC for Gloucestershire	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts	7,540.00	JB Lift Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	872.50		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,717.75	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	16,260.75	SOMERSET COUNTY COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	4,399.47	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	595.00	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	22,223.14	Navitas Sustainable Heating Systems	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Equipment ICT Hardware Purch	534.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	10,724.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	B	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	699.80	3663 Bidvest - NPPH Only	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,674.73		A	The CC/PCC are satisfied the spend represents VFM in
Dealing with the Public	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	600.92		A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,028.25	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,324.60	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Planned Maint - Internal Decoration	1,535.00	THE PAINTING & DECORATING CO LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,046.41	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External works	600.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	910.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	812.27	POSTURITE (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	141,824.49	Benson Bros (Bristol) Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	775.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,550.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	22,404.00	Accounting Officer Home Office	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - Non-refundable Licences/Reg	935.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	4,135.00	GMK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	787.50	Axess International Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,160.88	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	1,917.00	ENVIRONMENTAL SCIENTIFICS GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	710.87	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	744.80	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	32,802.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	699.80	3663 Bidvest - NPPH Only	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,340.60		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	545.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,543.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Energy Costs	Electricity	7,514.73	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	53,676.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,317.07	TrustFirstParts	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	500.00	Wessex Learning Trust	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Capital Charges	Courses Fees	2,543.75	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	574.12	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	574.00	Acuma Solutions Limited	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,100.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,983.00	Serco	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	23,991.32	Arval UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Capital Financing	Minimum Revenue Provision	Debt Charges - Principal	4,042.50	Salix Finance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,871.00	ArroGen Forensics Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables	9,985.50		A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2,000.00	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	650.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	541.77	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Disused	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,288.78	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Equip ICT - Telephones/pagers	1,183.20	Endpoint. Projects Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,270.48	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	743.28	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8,648.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	533.86	SJ Cook & Sons Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	2,032.50	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,022.33	BADGER SOFTWARE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	696.07	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	9,600.00	K9 Patrol Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5,467.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	894.00	VITALOGRAPH LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	2,765.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	538.00	WESSEX GLASS CO LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	520.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	662.00	BIZZdesign United Kingdom Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Capital Charges	Equipment ICT	735.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	653.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	864.96	Pyper Property Partnership	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,418.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	819.00		A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	29,100.00	Actica Consulting Limited	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	918.00	ISOXFORD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	573.00	Data Pro	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	547.82	Volkswagen Group UK Ltd Vehicles	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	997.88	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	660.00	SQ Communications Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Premises	Planned Repair & Maintenance	Security	585.03	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing	800.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Equipment - Consumables	1,098.00	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	1,398.51	Electricio Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	4,315.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Rent Rates & Water	Premises Leases	837,721.66	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	673.28	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,292.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	725.96	Westerly Bridgwater	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	1,742.25	Specialist Computer Centres	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,073.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Equipment - Consumables	1,600.00	SBI Tac Pro Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window or Door	1,355.57	SECUREDOR SERVICES	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Third Party Payments	Other Agencies	Forensic Science Services	1,713.50	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,628.00	Sedgemoor District Council	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	500.00	Westcotec Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,500.00		A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	591.74	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	38,076.70	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	917.85	SNAP ON TOOLS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	781.07	Trojan	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,070.25	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,364.56	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	682.50	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	56,161.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,766.97	LGC Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	3,836.57	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Third Party Payments	Other Agencies	Contract Payment	18,804.27	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,234.12	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,686.80	Hall Fuels a trading division of Wa	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Courses Fees	835.00	Serco	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,403.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1,809.72		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Gas	990.18	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Transport	Vehicle Hire	Hired Vehicle Costs	909.00	SCOT GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,360.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	646.00	TELEFONICA O2 (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	1,236.89	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	700.00	Cardiac Science Holdings (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	8,972.50	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	1,266.70	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	833.33	CYCLEScheme LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	1,879.95	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	14,400.00	WH BENCE COACHWORKS LTD	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,431.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Intruder Alarms	1,320.73	ADT Fire & Security plc	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	550.00	CASEVA LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	15,463.60	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Construction & Conversion Works	19,023.96	DRA Maintenance Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	873.75	South West Mobile Crushing	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	21,230.82	Volkswagen Group UK Ltd Vehicles	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	701.60	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,642.03		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,868.20	SMSR (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,587.87		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	84,915.94	DRA Maintenance Ltd	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	23,344.12	SOUTH WEST ONE LIMITED	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	582.13	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,524.00	Certas Energy UK Ltd T/A Pace Fuelc	A	The CC/PCC are satisfied the spend represents VFM in

Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	573.32	TELE-TRAFFIC (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	580.00	Tetra Scene of Crime Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	602.20	Crown Petfoods Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,961.84	WBC Automotive Limited	A	The CC/PCC are satisfied the spend represents VFM in
Disused	Transport	Vehicle Allowances	Travel fares	1,705.15	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Lifts	2,750.00	Stannah Lifts Service Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Professional Fees	1,250.00	ROBERTSON COOPER LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	709.50	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	38,076.70	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Communications & Computing	Equipment ICT Software	25,187.50	CDW Limited	B	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	6,799.10	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	288,000.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	4,599.07	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	6,346.12	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	886.50	GOULD AUTOPLATES & SIGNS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Rents	1,000.00	MENDIP DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	7,486.36	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,357.92	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Capital Charges	Landlords Service Charge	1,062.50	Emersons Green Management Company L	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	648.00	RYGOR COMMERCIALS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	924.47	DRIVE VAUXHALL	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	930.00	Randex Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Waste Disposal – Premises	Waste Disposal – Premises	564.98	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,885.00	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Capital Charges	Licences & Orders	780.00	Experian Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Catering	Catering	565.25	Taylor Shaw Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	500.39	Private Pension DTB (Clifton)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,100.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Subsistence & Conference	Accommodation	1,078.75	Click Travel Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,100.00	Royal Devon and Exeter NHS Foundati	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	650.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8,269.67	Integral UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Capital Charges	Fees & Hired	555.00	Fireblitz Extinguisher Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	2,889.50	Randex Testing Services	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	2,215.00		A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	4,523.94	PCC for South Wales	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	1,041.00	Solar Valley Electrical Limited	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	858.48	Golden Valley Veterinary Hospital	A	The CC/PCC are satisfied the spend represents VFM in
Support	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,730.00	GORDANO TREE CARE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	969.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,462.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,354.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	1,998.47	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	680.20	A H BALL	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	500.00	INFORMATION COMMISSIONERS OFFICE	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,406.25	Key People Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT	12,771.49	Vodafone	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,050.00	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	4,615.00		A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,980.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	903.01	INSIGHT DIRECT (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicle Conversions	3,978.18	Hall's Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	541.50	Securitas Security Services (UK) Lt	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	23,466.17	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	5,250.00	Westcotec Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigations	Supplies & Services	Other Expenses	Courses Fees	504.00	Just Whistle Safe and Sound	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	851.40	CABOT TYRE SERVICE LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	2,736.00	Eyelaw Limited	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	2,700.00	D.tec International Limited	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	659.70	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support	Capital Charges	Capital Charges	Vehicles Purchase	6,241.45	BMW (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	858.00	GOODYEAR DUNLOP TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	60,391.75	Swanswell Charitable Trust	C	The CC/PCC are satisfied the spend represents VFM in
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	24,747.75	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,323.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	551.25	CLIFTON CANVAS DEVELOPMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Forensic Science Services	776.00	ORCHID CELLMARK LTD	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	ROYAL MAIL GROUP LTD	A	The CC/PCC are satisfied the spend represents VFM in
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,717.75	Firebrand Training Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,560.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	1,344.46	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,406.25	Key People Ltd	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Energy Costs	Electricity	1,574.19	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,826.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in
Analyse	Supplies & Services	Other Expenses	Maintenance of dogs/cats	600.00	Overhill Kennels & Exports	A	The CC/PCC are satisfied the spend represents VFM in
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	1,018.16	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in

