Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	5,550.00 7Safe Limited
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	755.00 A H Ball
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	1,830,570.00 Accounting Officer Home Office
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	1,174.50 AI TRAINING SERVICES LTD
Dealing with the Public	Supplies & Services	Communications & Computing	Airwave	91,488.55 AIRWAVE SOLUTIONS LTD
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	32,781.64 Arval UK Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	534.81 Arval UK Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	32,346.59 Arval UK Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	30,294.24 Arval UK Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	27,230.85 Arval UK Ltd
Support Functions	Premises	Planned Repair & Maintenance	Security	5,985.00 Avon Armour Limited
Support Functions	Premises	Planned Repair & Maintenance	Security	7,596.00 Avon Armour Limited
Local Policing	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	2,458.77 Avon Fire & Rescue
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	528.48 Axminster Power Tool Centre Ltd
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	37.147.25 Barnardos
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	37,147.25 Barnardos
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,419.00 Basware Holdings Limited
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	59,204.37 Bath & North East Somerset
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	44,863.00 Bath & North East Somerset
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,392.00 Bath & North East Somerset
Support	Premises	Rent Rates & Water	National Non Domestic Rates	1,200.00 Bath & North East Somerset
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,268.00 Bath & North East Somerset
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,776.00 Bath & North East Somerset
Local Policing	Supplies & Services	Other Expenses	Visits & Activities	550.00 BCT Beresford Consultancy & Trainin
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	613.81 Bidfood
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	870.78 Bidfood
Criminal Justice Arrangements	Supplies & Services	Other Expenses Other Expenses	Remand costs	954.10 Bidfood
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1.259.60 Bidfood
Support	Premises	Rent Rates & Water	Premises Leases	844,363.49 Blue Light Partnership
Support	Capital Charges	Capital Charges	Vehicle Conversions	6,940.04 BMW (UK) Ltd
Support	Capital Charges	Capital Charges	Vehicle Conversions	6,363.32 BMW (UK) Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	999.70 BMW (UK) Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	838.87 BMW (UK) Ltd
Support	Capital Charges	Capital Charges	Furniture Purchase	2,269.00 BOF Group Ltd
Support	Supplies & Services	Other Expenses	Courses Fees	1,060.00 Borrnemouth & Poole College
Specialist Operations	Premises	Rent Rates & Water	Rents	1,254.00 Bristol Airport
	Premises	Rent Rates & Water	National Non Domestic Rates	
Support Functions				876.00 Bristol City Council
Support Functions Support Functions	Premises Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates National Non Domestic Rates	576.00 Bristol City Council
* * * * * * * * * * * * * * * * * * * *	Premises		National Non Domestic Rates National Non Domestic Rates	3,722.00 Bristol City Council 1,260.00 Bristol City Council
Support Functions		Rent Rates & Water		
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	21,692.00 Bristol City Council
Support	Premises Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates National Non Domestic Rates	26,869.00 Bristol City Council
Support Functions				6,951.00 Bristol City Council
Support Functions	Premises Premises	Rent Rates & Water	National Non Domestic Rates	7,494.00 Bristol City Council
Support Functions		Energy Costs	Electricity	1,815.93 British Gas Business (Electric)
Support	Premises	Energy Costs	Electricity	4,426.82 British Gas Business (Electric)
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	646.71 C J FREEMAN & CO LTD
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	531.84 CABOT TYRE SERVICE LTD
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	789.50 Calibration & Consultancy Services
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	900.00 Calibration & Consultancy Services
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	1,065.75 Calibration & Consultancy Services
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	4,736.06 Capita Secure Information Solutions
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	21,902.56 Capita Secure Information Solutions
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,304.28 Capita Secure Information Solutions
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,084.00 Certas Energy UK Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,082.20 Certas Energy UK Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,149.20 Certas Energy UK Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	7,277.20 Certas Energy UK Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,299.00 Certas Energy UK Ltd
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	608.00 Charles Fellows Limited
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,798.00 Charles Fellows Limited
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,055.50 Charles Fellows Limited
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,835.00 Charles Fellows Limited
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	1,138.00 CHARTERED MANAGEMENT INSTITUTE
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,680.00 CHEW VALLEY HIRE LTD

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A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C. B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. 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Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,638.77 City West Commercials Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	36,771.00 Civil Defence Supply Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	830.00 Clear-Flow Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	565.00 Clear-Flow Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	1,342.98 Clear-Flow Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	1,325.00 Clear-Flow Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Sewerage Pumps & Septic	660.00 Clear-Flow Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,840.22 Clifford Thames Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,193.48 Clifford Thames Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,796.50 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Courses Fees	1,055.00 College of Policing Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,869.44 Commercial Transfer Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,325.63 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,613.38 CORONA ENERGY RETAIL 4 LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Donations	200.00 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	117.08 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	20.00 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	3.33 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Indirect Employee Expenses	Long Service Awards	400.80 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	303.00 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	30.91 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Allowances	Travel fares	12.20 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	7,247.00 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	112.73 Corporate Support KSH Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	43.50 Corporate Support KSH Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	150.00 Corporate Support KSH Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,395.00 COUNTY CARS	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,875.00 CYCLESCHEME LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	833.33 CYCLESCHEME LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,459.98 CYCLESCHEME LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,444.48 CYCLESCHEME LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1,467.20 D.tec International Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	567.00 Data Pro IT Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,250.00 Dave Marshall Consultancy Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	344.00 DC SMITH	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	264.00 DC SMITH	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,360.00 DC SMITH	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,400.00 DC SMITH	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	58,333.00 Devon & Somerset Fire & Rescue Auth	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	46,666.40 Devon & Somerset Fire & Rescue Auth	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,612.00 DR DS COOK	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,000.00 Dr Kathryn Urankar	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	7,836.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,612.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,612.00 Dr R J Delaney	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	690.00 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Estates Costs	38,780.37 DRA Maintenance Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.75 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	4,562.50 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Floor or Stairs	638.53 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	6,707.00 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	690.12 DRIVE VAUXHALL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Landlords Service Charge	174.40 DTZ DTL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	6,915.00 DTZ DTL	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4,042.19 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4,000.09 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,946.17 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4,135.32 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,995.28 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	16.836.32 EDF ENERGY 1 LIMITED	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	-853.11 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	-5,727.30 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	7,129.40 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	5.696.01 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Energy Costs	Electricity	31.38 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	-2,370.55 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	-2,334.57 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,465.47 EDF ENERGY 1 LIMITED	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,612.01 EE Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Publicity & Promotions 3,925.00 Emblematic Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Support Functions Premises Rent Rates & Water Landlords Service Charge 1.080.00 Emersons Green Management Company L A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Subsistence & Conference Hospitality 440.00 Engie FM Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Subsistance & Conference Hospitality 359.60 Engle FM Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Subsistence & Conference Hospitality 488.50 Engie FM Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Subsistence & Conference Hospitality 10.50 Engie FM Limited Support Supplies & Services Subsistance & Conference Hospitality 70.00 Engie FM Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Software 1.488.00 ESRI UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Software -4.000.00 ESRI UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges ICT Equipment Purchase 4.680.00 FSRLUK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Specialist Operations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 1,200.00 Euro-Recycling Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Transport Vehicle Allowances Travel fares 791 02 EXMOOR SEARCH & RESCUE TEAM A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Other Expenses Licences & Orders 615.29 Experian Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Equipment 726.00 Fireblitz Extinguisher Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Courses Fees 5,790.00 Firebrand Training Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Supplies & Services Other Expenses Courses Fees 5.790.00 Firebrand Training Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Criminal Justice Arrangements Vehicle Allowances Travel fares 975.00 First Bristol Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 1,622.00 Force Development Services Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Canital Charges Canital Charges Vehicle Conversions 12.727.75 Ford Motor Company Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Support Capital Charges Capital Charges Vehicles Purchase 14.767.20 Ford Motor Company Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Investigative Support Forensic Science Services Forensic Science Services 640.00 Forensic Analytics Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Support Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1.250.00 Forensic Focus Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Contractors/ Fees & Hired Services Fees & Hired - Accreditation 900.00 Forensic Focus Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Sunnlies & Services Support Functions Premises **Energy Costs** Wood Pellets 3.510.00 Forest Fuels Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 993.26 FOSTER & FREEMAN LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Specialist Operations Clothing Uniforms & Laundry Clothing & Uniforms - Issues 597.21 Fowlers of Bristol Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services 8.250.00 FPG (UK) Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Rents Support Capital Charges Capital Charges ICT Equipment Purchase 7,910.00 FREQUENCY 3G TELECOM LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Capital Charges Capital Charges Construction & Conversion Fees 3.200.00 G & L Consultancy Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Medical Fees Doctors - call out fees 146,361.89 G4S Forensic & Medical Services Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Supplies & Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 3 024 27 GMCA - GMP Support Functions Planned Repair & Maintenance Repairs & Maint General 748.00 Good Riddance Pest Control Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 778.05 GOODYEAR DUNLOP TYRES UK LTD Vehicle Maintenance Vehicle costs - tyres and tubes A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Support Functions Vehicle Maintenance Vehicle costs - tyres and tubes 1,709.95 GOODYEAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Vehicle Maintenance 1.402.00 GOODYFAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle costs - tyres and tubes Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tuber 775.50 GOODYFAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1 430 00 GOODYEAR DUNLOP TYRES LIK LTD Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance 872.97 GOODYEAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle costs - tyres and tubes A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance 2.554.00 GOODYFAR DUNLOP TYRES UK LTD Support Functions Transport Vehicle costs - tyres and tubes Vehicle Maintenance 690.00 GOODYEAR DUNLOP TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle costs - tyres and tubes 1 155 00 GOLUD ALITOPLATES & SIGNS LTD Support Functions Transport Vehicle Maintenance Vehicle costs - renair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses External Audit Fee 6.998.00 GRANT THORNTON UKILLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Software 632.00 GV MULTI-MEDIA LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Capital Charges Capital Charges Construction & Conversion Fees 3.024.00 Haldons Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Maintenance Vehicle costs - renair and maintenance 620 86 Halls Electrical Ltd Transport A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 550.00 Hands Free Computing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 867.75 HARTNELL TAYLOR COOK CLIENT A/C A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Premises Rent Rates & Water Landlords Service Charge Operational Support Supplies & Services Other Expenses Dogs - Kennel Purchase & Maint 952.00 Hartshill Kennels and Cattery A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Employees Police Staff Pay & Allowances Staffing Agency 580.76 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Employees Police Staff Pay & Allowances Staffing Agency 525.82 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Staff Pay & Allowances Support Functions Employees Staffing Agency 576.83 Havs Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Employees Police Staff Pay & Allowances Staffing Agency 621.96 Havs Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Employees Police Staff Pay & Allowances Staffing Agency 725.95 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Fauipment 678.70 Heckler & Koch GB NSAF Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle costs - repair and maintenance 1 213 24 HOLDERS OF CONGRESSURY A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 639,542,29 IBM (United Kingdom) Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 73,756.54 IBM (United Kingdom) Ltd C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Supplies & Services Other Expenses **Publicity & Promotions** 643.00 Icontact Branding A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Support Sunnlies & Services Other Expenses Courses Fees 970.00 linstitute of Licensing (Events) Li A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Grants & Subscriptions Subscriptions 2,895.00 INFORMATION COMMISSIONERS OFFICE A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Hardware Purch 1.025.81 INSIGHT DIRECT (UK) LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Financial Adjustments -0.30 Integral UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Support Functions Premises Planned Repair & Maintenance Repairs & Maint General 12,088.64 Integral UK Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Planned Repair & Maintenance Servicing - Mechanical Plant 9,698.48 Integral UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Repair & Maintenance Servicing - Mechanical Plant 8.269.97 Integral UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Repair & Maintenance Servicing - Mechanical Plant 753.06 Integral UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Planned Repair & Maintenance Servicing - Mechanical Plant 10,146.00 Integral UK Ltd B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Premises Clothing Uniforms & Laundry Clothing & Uniforms - Issues 790.00 Ioma Clothing Company Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Support Functions Supplies & Services Communications & Computing Equipment ICT Software 939 60 ISOXEORD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Investigative Support			
•	Supplies & Services	Forensic Science Services	Forensic Science Services
Specialist Operations	Premises	Rent Rates & Water	Rents
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Lifts
Support	Capital Charges	Capital Charges	ICT Equipment Purchase
Support	Capital Charges	Capital Charges	Vehicles Purchase
Support	Capital Charges	Capital Charges	Vehicles Purchase
Support	Capital Charges	Capital Charges	Construction & Conversion Fees
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services
Investigative Support Support	Supplies & Services Premises	Forensic Science Services Rent Rates & Water	Forensic Science Services Rents
	Premises	Planned Repair & Maintenance	Grounds Maintenance
Operational Support Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Support Functions	Premises	Planned Repair & Maintenance	Security
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
Support	Capital Charges	Capital Charges	Construction & Conversion Works
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works
Support	Premises	Rent Rates & Water	Rents
Investigations	Supplies & Services	Other Expenses	Courses Fees
Investigations	Supplies & Services	Other Expenses	Courses Fees
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs
Support	Supplies & Services	Other Expenses	Courses Fees
	Supplies & Services Supplies & Services	Other Expenses Printing Stationery & Office Exp	Courses Fees Postage
Support Support Functions PCC	Supplies & Services Third Party Payments	Printing Stationery & Office Exp Payments to Clients	
Support Support Functions	Supplies & Services	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services	Postage
Support Support Functions PCC Roads Policing Support Functions	Supplies & Services Third Party Payments Supplies & Services Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge
Support Support Functions PCC Roads Policing Support Functions Support Functions	Supplies & Services Third Party Payments Supplies & Services Premises Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions	Supplies & Services Third Party Payments Supplies & Services Premises Premises Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Rent Rates & Water Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions	Supplies & Services Third Party Payments Supplies & Services Premises Premises Premises Premises Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Rent Rates & Water Rent Rates & Water Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations	Supplies & Services Third Party Payments Supplies & Services Premises Premises Premises Premises Premises Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Rent Rates & Water Rent Rates & Water Rent Rates & Water Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations	Supplies & Services Third Party Payments Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates National Non Domestic Rates National Non Domestic Rates National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions	Supplies & Services Third Party Payments Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Support	Supplies & Services Third Party Payments Supplies & Services Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Support Support Support Functions	Supplies & Services Third Party Payments Supplies & Services Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Sup	Supplies & Services Third Party Payments Supplies & Services Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions	Supplies & Services Third Party Payments Supplies & Services Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Supcialist Operations Specialist Operations Support Functions	Supplies & Services Third Party Payments Supplies & Services Premises	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates Rents
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Support Support Support Functions Roads Policing	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Communications & Computing	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates Rents Equipment ICT Software
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Comport Funct	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services Supplies & Services	Printing Stationery & Office Exp Payments to Cilents Contractors/ Fees & Hired Services Rent Rates & Water	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates Rents Equipment ICT Software Courses Fees
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Science Services	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates Res National Non Domestic Rates National Non Domestic Rates National Non Domestic Rates Rest Equipment ICT Software Courses Fees Forensic Science Services
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Support Functions Support Support Support Functions Roads Policing Criminal Justice Arrangements Investigative Support Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Communications & Computing Other Expenses Forensic Science Services Forensic Science Services	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge Landlords Service Charge National Non Domestic Rates Rents Equipment ICT Software Courses Fees Forensic Science Services Forensic Science Services
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Functions Support Functions Support Functions Support Functions Roads Policing Criminal Justice Arrangements Investigative Support Investigative Support Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Cilents Contractors/ Fees & Hired Services Rent Rates & Water Rent Rates & Computing Other Expenses Forensic Science Services Forensic Science Services Forensic Science Services	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates Rotice Rotice Services Forensic Science Services Forensic Science Services Forensic Science Services
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Investigative Support Investigative Support Investigative Support Investigative Support Investigative Support Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Cilents Contractors/ Fees & Hired Services Rent Rates & Water Rent Rates & Computing Other Expenses Forensic Science Services	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates Couries Fees Forensic Science Services
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Roads Policing Criminal Justice Arrangements Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Fent Rates & Water Communications & Computing Other Expenses Forensic Science Services	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge Landlords Service Charge National Non Domestic Rates Pational Non Domestic Rates Feets Ferots Ceservices Forensic Science Services
Support Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Cilents Contractors/ Fees & Hired Services Rent Rates & Water R	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge Landlords Service Charge National Non Domestic Rates Rots Sustinal Non Domestic Rates National Non Domestic Rates Fortic Rates Rents Equipment ICT Software Courses Fees Forensic Science Services
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Cilents Contractors/ Fees & Hired Services Rent Rates & Water Rent Rates & Forentice Services Forensic Science Services	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates Rational Non Domestic Rates Rents Equipment ICT Software Courses Fees Forensic Science Services
Support Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Support Functions Comport Functions Support Functions Roads Policing Criminal Justice Arrangements Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Clients Contractors/ Fees & Hired Services Rent Rates & Water Forensic Science Services	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge Landlords Service Charge National Non Domestic Rates Pational Non Domestic Rates National Non Domestic Rates Feets Fortic Science Services Forensic Science Services
Support Support Functions PCC Roads Policing Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Investigative Support	Supplies & Services Third Party Payments Supplies & Services Premises Supplies & Services	Printing Stationery & Office Exp Payments to Cilents Contractors/ Fees & Hired Services Rent Rates & Water Rent Rates & Forentice Services Forensic Science Services	Postage Grants - Voluntary Orgs Fees & Hired Landlords Service Charge Landlords Service Charge National Non Domestic Rates Rational Non Domestic Rates Rents Equipment ICT Software Courses Fees Forensic Science Services

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2,000.00 J P FRENCH ASSOCIATES
24.979.13 J&R Baker Properties
 1,448.98 Jackson Lift Services Ltd
4.150.00 JML Software Solutions Ltd
11.224.25 Kawasaki Motors Europe NV
 1 644 14 Kawasaki Motors Europe NV
  690.00 Kendall Kingscott Ltd
-1.100.00 Key Forensic Services Ltd
4.595.00 Key Forensic Services Ltd
20,463.25 Key Forensic Services Ltd
17,597.50 Key Forensic Services Ltd
4,429.50 Key Forensic Services Ltd
15.470.00 Kingsmead of Bath
  840.00 Landscape Services South West Ltd
   790.30 MARSHALL MARQUEES
  975.00 Materia Products Ltd
48.174.36 Matrix SCM Ltd
40.166.61 Matrix SCM Ltd
41 748 34 Matrix SCM Ltd
43.390.94 Matrix SCM Ltd
35.834.26 Matrix SCM Ltd
  518.00 Mendip District Council
 1 080 00 Mendin District Counci
  545.00 Mendip District Council
 1.815.00 Mendin District Counci
  575.00 MENDIP DISTRICT COUNCIL
 5 388 86 Microsoft Ltd
 4,041.75 Microsoft Ltd
  638.77 Mill Autoquip
  663.09 Mill Autoquip
  522 78 Mill Autoquin
  505.87 Mill Autoquip
  845.64 Mill Autoquip
 1,001.69 Mimeo Ltd
 1,602.50 N & S Flooring (Bristol) Ltd
 2,160.00 NAILSEA CONSTRUCTION LTD
35 374 75 NATIONAL CAR PARKS LTD
  548.00 National Crime Agency
 1.300.00 National Crime Agency
-2.207.14 National Offender Management Service
6 670 40 National Offender Management Service
 1,000.00 National Offender Management Servic
 3.700.00 Neopost Ltd
16.215.00 Next Link
1 403 95 North Somerset Council
 4,458.44 North Somerset Council
  915.89 North Somerset Council
 1.116.00 North Somerset Council
18,981,00 North Somerset Council
2,004.00 North Somerset Council
 1.164.00 North Somerset Council
 1.680.00 North Somerset Council
3.944.00 North Somerset Council
70,499.00 North Somerset Council
 1 476 00 North Somerset Council
 2.712.00 North Somerset Council
2.800.00 North Somerset Council
 1,266.00 Northgate Public Services (UK) Ltd
  950 00 Ometis Limited
-5,850.00 Orchid Cellmark Ltd
2.967.00 Orchid Cellmark Ltd.
3,604.00 Orchid Cellmark Ltd
 2.072.00 Orchid Cellmark Ltd
 2,274.45 Orchid Cellmark Ltd
2.691.50 Orchid Cellmark Ltd
12,243.50 Orchid Cellmark Ltd
2,622.00 Orchid Cellmark Ltd
 1,577.34 Overhill Kennels & Exports
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1,352.34 Overhill Kennels & Exports

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

Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,130.82 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,070.00 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	865.10 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	587.03 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,307.50 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,577.34 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,407.00 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,352.34 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses Other Expenses	Maintenance of dogs/cats	1,614.99 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,577.34 Overhill Kennels & Exports	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,377.34 Overfilli Refillers & Exports 1.213.16 P & CC for West Yorkshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	23,400.00 PA Consulting Services Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	23,400.00 PA Consulting Services Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	31,200.00 PA Consulting Services Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	623.16 PCC for Devon & Cornwall	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,360.87 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,481.74 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,559.41 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,437.44 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments		Contributions to Other Forces	4,383.71 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,360.87 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,408.33 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,601.33 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,525.99 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,876.61 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments		Contributions to Other Forces	4.391.47 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments		Contributions to Other Forces	4,426.08 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments		Contributions to Other Forces	4,555.26 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments		Contributions to Other Forces	4,669.94 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments		Contributions to Other Forces	4.502.15 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Third Party Payments		Contributions to Other Forces	4,400.21 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments		Contributions to Other Forces	2.563.45 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	, ,			265.86 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - Chief Inspector		
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - Chief Inspector	265.86 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - Chief Inspector	265.86 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pen	6,510.06 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pen	6,510.06 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay/NI/Pen/Subs	6,618.50 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Overtime/NI/Rest Day	948.91 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Stationery	4.76 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Stationery	0.02 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	35.97 PCC for Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Overtime	3,016.10 PCC for Merseyside	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,286.71 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - Inspector	314.12 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - Inspector	314.12 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pen	6,087.75 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pen	6,134.39 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay/NI/Pen	6,130.65 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay/NI/Pen	8,869.77 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,620.35 Pertemps Professional Development L	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing Agreements	1,556.26 PHS Group Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	1,067.00 Pitney Bowes Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	750.57 PLANT CARE INTERIORSCAPES	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	3,568.00 Pomeroy IT Solutions UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,293.50 Prometheus Medical Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	682.50 Prompt Uk Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	800.00 Prompt Uk Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	570.00 Prompt Uk Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	549.00 Pro-Tactical Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	24,210.52 Public Works Loan Board	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	513.68 PURCHASE POWER	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp	Postage	1.012.94 PURCHASE POWER	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			=	4,333.62 PURCHASE POWER	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	· · · · · · · · · · · · · · · · · · ·	
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	898.04 Pyper Property Partnership	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	16,875.00 Pyper Property Partnership	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses Professional Fees & Consultancy	Vet Fees & Supplies Professional Fees & Consultancy	724.28 Quantock Veterinary Hospital Ltd 527.10 Rewind UK	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services				A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Construction & Conversion Fees	10,300.00 Ridge & Partners LLP	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Support	Capital Charges	Capital Charges	Construction & Conversion Fees	4,800.00 Ridge & Partners LLP
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	501.46 Rocom Ltd
Support Functions	Supplies & Services Premises	Communications & Computing	Equipment ICT Repairs & Maintenance Planned Maint - Internal Decoration	1,586.46 Rocom Ltd 503.60 Romac Building Contractors Ltd
Support Functions Support Functions	Premises Premises	Planned Repair & Maintenance Unplanned Repair & Maintenance	Responsive Maint - Roofs	8,405.00 Romac Building Contractors Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,041.67 Rowcliffes Of Taunton Ltd
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1.471.35 Rowcliffes Of Yeovil
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,245.88 Royal Devon and Exeter NHS Foundati
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	716.85 RS COMPONENTS LTD
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	502.09 RSG ENGINEERING LTD
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	6,000.00 RSM Risk Assurance Services LLP
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	29,549.00 SAADIAN TECHNOLOGIES LTD
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	512.52 SAFETY KLEEN UK LTD
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Materials	584.85 SAFETY-KLEEN UK LTD
Support	Transport	Vehicle Hire	Hired Vehicle Costs	758.80 Scot Group Ltd
Support	Transport	Vehicle Hire	Hired Vehicle Costs	758.80 Scot Group Ltd
Support Functions	Premises	Planned Repair & Maintenance	Security	2,196.97 SECUREDOR SERVICES
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,284.50 Securitas Security Services (UK) Lt
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,452.00 Sedgemoor District Council
Support	Premises	Rent Rates & Water	National Non Domestic Rates	2,420.99 Sedgemoor District Council
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	75,429.00 Sedgemoor District Council
Support	Capital Charges	Capital Charges	Construction & Conversion Works	29,581.95 Senator International Ltd
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	3,080.00 Sepura PLC
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	705.00 Sepura PLC
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	5,250.00 Sepura PLC
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,203.20 SHL GROUP LTD
Analyse	Supplies & Services Transport	Equipment Furniture & Materials Vehicle Maintenance	Equipment Operational Vehicle costs - repair and maintenance	2,600.00 Sigma Security Devices Ltd 1,324.04 SJ Cook & Sons Ltd
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance	2,304.72 SJ Cook & Sons Ltd
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	9,925.00 SMSR (Social & Market Strategic Res
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,911.00 SMSR (Social & Market Strategic Res
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,037.00 SMSR (Social & Market Strategic Res
Support Functions	Supplies & Services	Catering	Catering	668.99 Sodexo Limited
Support Functions	Supplies & Services	Catering	Catering	668.99 Sodexo Limited
Support Functions	Supplies & Services	Catering	Catering	774.00 Sodexo Limited
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	9,966.54 Sodexo Limited
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	57,117.41 Sodexo Limited
Operational Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5.69 Sodexo Limited
Operational Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	5.69 Sodexo Limited
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,502.25 Sodexo Limited
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	32.69 Sodexo Limited
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	32.69 Sodexo Limited
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,023.30 Sodexo Limited
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	483.63 Sodexo Limited
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	15,109.74 Sodexo Limited
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	268.74 Sodexo Limited
Support	Premises	Cleaning & Domestic Supplies	Cleaning Charges	7,037.08 Sodexo Limited
PCC	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	521.25 Sodexo Limited
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.02 Sodexo Limited
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	852.84 SOFTWARE BOX LTD
Criminal Justice Arrangements Support Functions	Supplies & Services Supplies & Services	Communications & Computing Communications & Computing	Equipment ICT Software Equipment ICT Software	10,560.79 SOFTWARE BOX LTD 526.00 SOFTWARE BOX LTD
Support Functions	Supplies & Services Supplies & Services	Communications & Computing	Equipment ICT Software	1,293.76 SOFTWARE BOX LTD
Support	Capital Charges	Capital Charges	Construction & Conversion Works	2,450.00 Solar Valley Electrical Limited
Support	Capital Charges	Capital Charges	Other Plant & Equipment	4,900.00 Solar Valley Electrical Limited
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	9,450.00 Solar Valley Electrical Limited
Support	Premises	Planned Repair & Maintenance	Planned Maint - Mechanical Plant	29,400.00 Solar Valley Electrical Limited
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	685.00 Solar Valley Electrical Limited
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	685.00 Solar Valley Electrical Limited
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	5,685.00 Solar Valley Electrical Limited
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	1,454.00 Solar Valley Electrical Limited
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Ext Works	575.00 Solar Valley Electrical Limited
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4,752.25 Somerset and Avon Rape and Sexual
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4,752.25 Somerset and Avon Rape and Sexual
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	3,365.50 SOMERSET COUNTY COUNCIL
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,366.12 SOMERSET COUNTY COUNCIL
Support Functions	Premises	Rent Rates & Water	Rents	66,000.00 SOMERSET COUNTY COUNCIL
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	45,356.00 South Gloucestershire
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,835.00 South Gloucestershire

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

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,476.00 South Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,434.00 South Gloucestershire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	600.00 South Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	804.00 South Gloucestershire	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	National Non Domestic Rates	11,290.00 South Gloucestershire	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,170.00 South Gloucestershire Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	726.64 South Gloucestershire Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	511.00 South Somerset District Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	588.00 South Somerset District Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	564.00 South Somerset District Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	12,177.00 South Somerset District Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Fire Alarms	6,824.92 Sovereign Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Intruder Alarms	580.50 Sovereign Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Servicing - Fire Alarm	2,961.75 Sovereign Fire & Security Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Reprographics	21,028.00 Specialist Computer Centres	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	614.90 ST GILES KENNELS AND CATTERY	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Premises	Rent Rates & Water	Rents	820.84 Summervale Surgery	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Forensic Science Services	Forensic Science Services	2,580.00 Systems Technology Consultants Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	3,672.02 Tactical Transponder Technoloogy Lt	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,600.83 Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Communications & Computing	Equipment ICT	662.35 Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	822.30 Tangible Benefit Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	3,689.75 Taunton Deane Borough Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	690.00 Taunton Deane Borough Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	10,846.00 Taunton Deane Borough Council	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	622.58 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	601.07 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	595.42 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	601.58 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	637.59 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,174.00 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	25,277.70 Telefonica UK Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,131.07 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,223.25 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	46,406.00 Telefonica UK Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services	Communications & Computing	Telephone Calls	1,371.37 Telefonica UK Limited	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	3,400.00 TH WHITE	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,000.00 TH WHITE	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	12,225.00 TH WHITE	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00 Thompsons Solicitors	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2,075.00 Thornbury Town Council	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	-649.99 TRANAM LTD	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	611.50 TrustFirstParts	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	907.00 UK Security Vetting (UKSV)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,814.00 UK Security Vetting (UKSV)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,926.00 UK Security Vetting (UKSV)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,166.00 UK Security Vetting (UKSV)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	632.00 UK Security Vetting (UKSV)	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	38,645.00 Uninterruptible Power Supplies Ltd	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Supplies & Services Capital Charges	Contractors/ Fees & Hired Services Capital Charges	Fees & Hired - Accreditation ICT Equipment Purchase	11,226.00 United Kingdom Accreditation Servic 2,838.34 University of Leeds	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support					
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	16,575.00 University of Leeds	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicles Purchase Vehicles Purchase	10,050.04 Vauxhall Motors Limited 10,050.04 Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges Capital Charges	Capital Charges Capital Charges	Vehicles Purchase Vehicles Purchase	10,050.04 Vauxhall Motors Limited 10,050.04 Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Support	Capital Charges	Capital Charges	Vehicles Purchase	10,050.04 Vauxhall Motors Limited 10.050.04 Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
			Vehicles Purchase Vehicles Purchase	10,050.04 Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Support	Capital Charges Capital Charges	Capital Charges Capital Charges	Vehicles Purchase Vehicles Purchase	10,050.04 Vauxhall Motors Limited 10,050.04 Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicles Purchase	10,050.04 Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicles Purchase Vehicles Purchase	10,050.04 Vauxhall Motors Limited 10,050.04 Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicles Purchase Vehicles Purchase	10,050.04 Vauxhall Motors Limited	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Capital Charges	Capital Charges	Vehicle Conversions	758.00 Vehicle Livery Solutions Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	4,236.00 Vehicle Livery Solutions Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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 accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,237.25 Victoria Green	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	10.525.00 VIKING ARMS LTD	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	803.38 VIKING ARMS LTD
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	697.95 VIKING ARMS LTD
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	509.24 VIKING ARMS LTD
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	605.00 Vimpex Ltd
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	1,180.00 Virtua UK Ltd
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	2,752.31 Vodafone
Support	Capital Charges	Capital Charges	ICT Equipment Purchase	2,995.66 Vodafone
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	12,689.66 Vodafone
Support	Supplies & Services	Communications & Computing	Telephone Calls	510.05 Vodafone Corporate Limited
Support	Supplies & Services	Communications & Computing	Telephone Calls	510.36 Vodafone Corporate Limited
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	719.52 Vodafone Corporate Limited
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,226.02 W A Products (UK) LTD
Criminal Justice Arrangements	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1,081.71 W A Products (UK) LTD
Operational Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	636.50 W A Products (UK) LTD
Operational Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	1,586.50 W A Products (UK) LTD
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	554.36 W A Products (UK) LTD
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	1,304.67 W A Products (UK) LTD
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Stationery	563.49 W A Products (UK) LTD
Support Functions Support Functions	Supplies & Services Premises	Equipment Furniture & Materials Rent Rates & Water	Equipment Repairs & Maintenance	1,538.30 Walker Fire UK Ltd 1,468.19 Water2Business
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages Water Charges/Sewerages	1,421.76 Water2Business
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages Water Charges/Sewerages	1,179.21 Water2Business
Support	Premises	Rent Rates & Water	Water Charges/Sewerages Water Charges/Sewerages	1,542.41 Water2Business
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,384.78 Water2Business
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	868.49 Water2Business
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,102.60 Wessex 4X4 Response
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,416.00 West Somerset Council Rates/Council
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,799.00 West Somerset Council Rates/Council
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	505.65 Westerly Bridgwater
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Lease	19,766.61 WESTON DIGITAL TECHNOLOGIES LTD
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,460.00 WH BENCE COACHWORKS LTD
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,250.00 WH BENCE COACHWORKS LTD
Local Policing	Supplies & Services	Other Expenses	Courses Fees	1,600.00 Wildlife Training Consultancy
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	3,341.25 Woodway Engineering Ltd
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	2,610.00 Workhouse Creative Marketing
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	510.00 Workhouse Creative Marketing
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	3,159.06 Xerox (UK) Ltd
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	37.80 Xerox (UK) Ltd
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing	520.80 Xerox (UK) Ltd
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	220.00 Xerox (UK) Ltd
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	3,402.12 Xerox (UK) Ltd
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	1,032.84 Xerox (UK) Ltd
Disused	Supplies & Services	Printing Stationery & Office Exp Printing Stationery & Office Exp	Printing Printing	136.50 Xerox (UK) Ltd 41.62 Xerox (UK) Ltd
Support Support	Supplies & Services Supplies & Services	Printing Stationery & Office Exp	Printing	41.62 Xerox (UK) Ltd 41.62 Xerox (UK) Ltd
Operational Support	Supplies & Services	Printing Stationery & Office Exp	Printing	171.25 Xerox (UK) Ltd
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	2.60 Xerox (UK) Ltd
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	63.12 Xerox (UK) Ltd
PCC	Supplies & Services	Printing Stationery & Office Exp	Printing	170.00 Xerox (UK) Ltd
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,825.00 Xerox (UK) Ltd
Local Policing	Supplies & Services	Other Expenses	Visits & Activities	550.00 Your Choice
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	10,944.33 ZURICH INSURANCE COMPANY
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	502.50
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	2,400.00
Support Functions	Supplies & Services	Other Expenses	Cost Of Appeals	2,600.00
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - charges for statements	1,200.00
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - charges for statements	503.96
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	651.22
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	637.50
Support	Supplies & Services	Equipment Furniture & Materials	Equipment	585.00
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	213.06
Support	Supplies & Services	Communications & Computing	Equipment ICT	1,216.80
Support	Supplies & Services	Equipment Surveillance	Equipment Surveillance	5,165.00
Support	Supplies & Services	Equipment Surveillance	Equipment Surveillance	13,150.00
Support Specialist Operations	Supplies & Services	Equipment Surveillance	Equipment Surveillance Fees & Hired	2,215.00 20.00
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services		10.97
Specialist Operations Support	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services Other Expenses	Fees & Hired - Cleaning Cells/Vehs Legal Costs & Services	455.00
Support	Supplies & Services Supplies & Services	Other Expenses	Legal Costs & Services Legal Costs & Services	140.00
Jupport	andhires or activings	Other Expenses	ECEDI COSES OF SELVICES	170.00

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

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

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

Support	Supplies & Services	Other Expenses	Legal Costs & Services	-70.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,156.25	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	550.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	900.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	255.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Costs & Services	1,750.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	541.56	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	5,000.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	9,000.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	996.91	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,304.20	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,123.82	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,043.09	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,288.95	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,758.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,203.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,203.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Capital Charges	Capital Charges	Other Plant & Equipment	1,340.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	850.30	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	787.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,678.63	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,687.39	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	3,907.31	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Printing Stationery & Office Exp	Postage	20.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	296.43	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	-7,279.99	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	5,845.77	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	10,877.52	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Travel fares	13,554.39	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Travel fares	8,060.63	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	188.50	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	12.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	7.67	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	6,224.00	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	34.38	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	672.73	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A