Avon and Somerset Police £500+ Transactions Report for February 2021

Service Division Org
Support Functions
Specialist Operations
Investigative Support
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Investigative Support
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Criminal Justice Arrange
Support Functions
Investigative Support
Local Policing
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Support Functions
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Specialist Operations
Roads Policing
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Specialist Operations
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Operational Support
Support Functions
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Expense Type Detailed Expense Typ **Capital Charges Capital Charges** Vehicle Allowances Transport Supplies & Services Capital Charges Professional Fees & Consultance Supplies & Services Supplies & Services Equipment Furniture & Materials Premises Rent Rates & Water Supplies & Services Other Expenses Supplies & Services Other Expenses Transport Vehicle Maintenance Third Party Payments Payments to Clients Transport Vehicle Maintenance Transport Vehicle Maintenance Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Third Party Payments Payments to Clients Premises Energy Costs Vehicle Maintenance Transport Employees Police Pay & Allowances Supplies & Services Other Expenses Vehicle Maintenance Transport ments Supplies & Services Communications & Computing Premises Planned Repair & Maintenance Supplies & Services Capital Charges Premises Unplanned Repair & Maintenance Supplies & Services Equipment Furniture & Materials Premises Energy Costs Contractors/ Fees & Hired Services Fees & Hired Supplies & Services Equipment Furniture & Materials Supplies & Services Supplies & Services Supplies & Services Equipment Furniture & Materials **Capital Charges Equipment Furniture & Materials Capital Charges Capital Charges** Premises Energy Costs Printing Stationery & Office Exp Supplies & Services Premises **Energy Costs** Supplies & Services Communications & Computing Supplies & Services Other Expenses Supplies & Services Communications & Computing Communications & Computing Supplies & Services Capital Charges Capital Charges Premises **Unplanned Repair & Maintenance** Premises **Unplanned Repair & Maintenance** Police Pay & Allowances Employees Transport Vehicle Maintenance Communications & Computing Supplies & Services Capital Charges Capital Charges Supplies & Services Subsistence & Conference Supplies & Services Communications & Computing

ICT Equipment Purchase Travel fares **Forensic Science Services** Professional Fees & Consultancy Equipment Operational Water Charges/Sewerages **Courses Fees Courses Fees** Vehicle costs - repair and maintenance Grants - Voluntary Orgs Vehicle costs - fuel Vehicle costs - repair and maintenance Grants - Voluntary Orgs Gas Vehicle costs - repair and maintenance Police Inspector - Pay, NI, Pension Legal Costs & Services Vehicle costs - fuel **Equipment ICT Repairs & Maintenance** Planned Maintenance - Building Fabric Forensic Science Services Responsive Maint - Sanitary Services Equipment Electricity Equipment Contractors/ Fees & Hired Services Fees & Hired - Cleaning Cells/Vehs Equipment Operational Furniture Purchase Vehicles Purchase Gas Advertising (not recruitment) Gas Equipment ICT Legal Costs & Services Equipment ICT Telephone Calls Vehicles Purchase **Responsive Maint - Ceilings Reactive Maintenance - Building Services** Police PC - Pay, OT, NI, Pension Vehicle costs - fuel Equipment ICT Software Vehicles Purchase Subsistence Equipment ICT

Expense Code

Amount Supplier Name

Amount	Supplier Nume	
2842.35	BT PLC	А
71.4		А
7864.8	Orchid Cellmark Ltd	А
696.95	PJN Mentoring & Interventions Ltd	А
600	SP Services (UK) Ltd	А
678.16	Water2Business	А
3215	Control-F Ltd	А
412	National Crime Agency	А
1191.43	SJ Cook & Sons	А
2400	Purple Elephant Productions	А
28555.4	Arval UK Ltd	В
1064.83	BRISTOL STREET MOTORS	А
550	Prevent Limited T/A Health Shield	А
38021.8	Next Link	В
739.38	CORONA ENERGY RETAIL 4 LTD	А
514.42	Bristol PartsPlus	А
6800.28	PCC for Wiltshire	А
975		A
22287.7	Arval UK Ltd	В
6524	MTI Technology Ltd	А
6090	Romac Building Contractors Ltd	А
12154	Orchid Cellmark Ltd	В
2042.92	Blue Light Partnership	С
1446.6	Protect Signs	А
553.97	British Gas Business (Electric)	А
2130	My Staff Shop Limited	Α
5921		А
12.07		А
961.88	Redspeed International Ltd	Α
968.57	CJ Freeman & Co Ltd	Α
12398.14	Hyundai Motor Company Ltd	В
-1622.74	CORONA ENERGY RETAIL 4 LTD	A
1339.5	SOMERSET COUNTY COUNCIL	A
1629.72	CORONA ENERGY RETAIL 4 LTD	A
9659.3	Vodafone	А
1650		А
16141.08	BRITISH TELECOMMUNICATIONS PLC	В
	Vodafone Corporate Limited	Α
12398.14	Hyundai Motor Company Ltd	В
1075	H&L CEILINGS LTD	A
	Sovereign Extinguishing Ltd	A
	PCC for Wiltshire	С
	Corporate Support HQ Imprest	A
21610	PHOENIX SOFTWARE LTD	В

12398.14 Hyundai Motor Company Ltd

19.56 PCC for Wiltshire

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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 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 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 C The CC/PCC are satisfied the spend represents VFM 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 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 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 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 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 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 C The CC/PCC are satisfied the spend represents VFM 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 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 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 1396.7 BRITISH TELECOMMUNICATIONS PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions Premises Rent Rates & Water Specialist Operations Employees Police Overtime PCC Third Party Payments Payments to Clients Support Functions Supplies & Services **Communications & Computing** Support Functions **Capital Charges Capital Charges** Support Functions Supplies & Services Equipment Furniture & Materials Other Expenses Support Functions Supplies & Services **Capital Charges** Support Functions Capital Charges Support Functions Supplies & Services Equipment Furniture & Materials Support Functions **Capital Charges Capital Charges Specialist Operations** Employees Police Pay & Allowances Support Functions Supplies & Services Printing Stationery & Office Exp Equipment Furniture & Materials Support Functions Supplies & Services Investigative Support Supplies & Services Equipment Furniture & Materials Support Functions **Capital Charges Capital Charges** Support Functions **Capital Charges Equipment Furniture & Materials** Support Functions Premises **Energy Costs** Criminal Justice Arrangements Supplies & Services Professional Fees & Consultancy Rent Rates & Water Support Functions Premises Support Functions Employees Police Staff Pay & Allowances Support Functions **Capital Charges Capital Charges** Local Policing Supplies & Services Other Expenses Vehicle Maintenance Support Functions Transport Support Employees Indirect Employee Expenses Specialist Operations Employees Police Overtime **Specialist Operations** Transport Vehicle Maintenance Support Functions Supplies & Services Other Expenses **Specialist Operations** Third Party Payments Other Local Authorities or Forces Other Expenses Support Functions Supplies & Services Support Functions Transport Vehicle Maintenance Support Functions Transport Vehicle Maintenance Support Functions Supplies & Services Equipment Furniture & Materials Local Policing Supplies & Services **Clothing Uniforms & Laundry** Support Functions **Capital Charges Capital Charges** Specialist Operations Vehicle Maintenance Transport **Cleaning & Domestic Supplies** Support Functions Premises Support Functions Supplies & Services Professional Fees & Consultancy Criminal Justice Arrangements Supplies & Services Other Expenses **Specialist Operations** Supplies & Services Support Functions Premises Planned Repair & Maintenance Support Functions Premises Rent Rates & Water Support Functions Transport Vehicle Maintenance Analyse Supplies & Services Equipment Furniture & Materials **Specialist Operations** Police Pay & Allowances Employees PCC Third Party Payments Payments to Clients Local Policing Premises Cleaning & Domestic Supplies Local Policing Rent Rates & Water Premises Support Functions Premises Energy Costs Criminal Justice Arrangements Supplies & Services Medical Fees Support Functions Supplies & Services Other Expenses

Rents Police PC - Overtime Grants - Voluntary Orgs Equipment ICT Repairs & Maintenance **ICT Equipment Purchase** Fauipment Legal Costs & Services Other Plant & Equipment Equipment Repairs & Maintenance Vehicles Purchase Police Chief Inspector - Pay, NI, Pension, Postage Equipment Equipment Operational Vehicles Purchase Furniture Purchase Electricity Professional Fees & Consultancy Hire of Accommodation Staffing Agency Vehicles Purchase Courses Fees Vehicle costs - repair and maintenance **Refunds** - Contributions Police PC - Overtime Vehicle costs - repair and maintenance Legal Fees 3rd Party Contributions to Other Forces Legal Costs & Services Vehicle costs - repair and maintenance Vehicle costs - licences Equipment Clothing & Uniforms - Issues Vehicles Purchase Vehicle costs - fuel Cleaning Charges Professional Fees & Consultancy Remand costs Contractors/ Fees & Hired Services Fees & Hired Planned Maintenance - Building Services Landlords Service Charge Vehicle costs - repair and maintenance Equipment Police Sergeant - Pay, NI, Pension Grants - Voluntary Orgs **Cleaning Charges** Landlords Service Charge Gas Doctors - call out fees Legal Costs & Services

2800 North Somerset Council 956.85 PCC for Wiltshire 37147.25 Barnardos 1776 Vodafone 5500 Oleeo plo 22000 Axon Public Safety UK Limited 525 79975 TRUVELO UK LTD 6983.44 Straightset Limited 12398.14 Hyundai Motor Company Ltd 7595.68 PCC for Wiltshire 617.78 PURCHASE POWER 4270 Cardiac Science Holdings (UK) Ltd 618.05 WA Products (UK) Ltd t/a SceneSafe 12398.14 Hyundai Motor Company Ltd 500.6 GRATNELLS LTD 687.1 British Gas Business (Electric) 2690 Systems Technology Consultants Ltd 585 County Marguees Ltd 1836.84 Hays Specialist Recruitment Ltd 17748.77 Ford Motor Company Limited 2000 PCC for South Wales 15174.21 Clifford Thames Limited 2368 7019.47 PCC for Wiltshire 69.9 675 16880.34 PCC for Wiltshire 600 1559.86 SJ Cook & Sons 2228 Corporate Support HQ Imprest 3295.72 Scan Computers International Ltd 1049 Citron Hygiene UK Limited 12869 Hyundai Motor Company Ltd 4070.04 3261 Sodexo Limited 1375 ANTHONY BROOKES SURVEYS LTD 877.5 First West of England Ltd 9780.36 Sovereign Extinguishing Ltd 3983.62 North Somerset Council 6684.68 SJ Cook & Sons 5486.23 PCC for Wiltshire 14916.67 Resolve West 5040 Blue Light Partnership 3798.02 North Somerset Council -2305.68 CORONA ENERGY RETAIL 4 LTD 12932 G4S Health Services (UK) Ltd

854.3

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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 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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 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 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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 585 SELECTAMARK SECURITY SYSTEMS PLCA The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B C The CC/PCC are satisfied the spend represents VFM 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 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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions Analyse Support Functions Support Functions Support Functions **Operational Support** Support Functions Investigative Support Support Functions Support Functions Support Functions Support Functions Support Functions Disused Support Functions Support Functions Support Functions Support Functions Support Functions **Investigative Support** Support Functions Local Policing Support Functions Support Functions Support Functions Support Functions Analyse Support Functions Investigative Support **Roads Policing** Support Functions **Operational Support** Support Functions Criminal Justice Arrangements Supplies & Services Analyse Support Functions Local Policing Support Functions Support Functions Support Functions **Operational Support** Support Functions

Capital Charges Capital Charges Premises Energy Costs Supplies & Services Professional Fees & Consultancy **Capital Charges Capital Charges** Premises Planned Repair & Maintenance Supplies & Services Professional Fees & Consultancy Other Expenses Supplies & Services Printing Stationery & Office Exp Supplies & Services Transport Vehicle Maintenance Supplies & Services Other Expenses Premises **Confidential Waste Costs** Capital Charges **Capital Charges** Vehicle Maintenance Transport Vehicle Maintenance Transport Premises Planned Repair & Maintenance Supplies & Services **Capital Charges** Supplies & Services Other Expenses Supplies & Services Other Expenses Vehicle Maintenance Transport Transport Vehicle Workshops/Maintenance Employees Police Pay & Allowances Premises **Energy Costs** Equipment Furniture & Materials Supplies & Services Supplies & Services Supplies & Services Supplies & Services Catering **Capital Charges Capital Charges** Vehicle Maintenance Transport Supplies & Services Capital Charges Premises Planned Repair & Maintenance Rent Rates & Water Premises Supplies & Services Printing Stationery & Office Exp Supplies & Services Equipment Furniture & Materials Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Transport Vehicle Maintenance Subsistence & Conference Supplies & Services **Capital Charges** Capital Charges Supplies & Services Capital Charges Supplies & Services Printing Stationery & Office Exp Supplies & Services Medical Fees Supplies & Services Other Expenses Supplies & Services Communications & Computing Other Expenses Supplies & Services Equipment Furniture & Materials **Capital Charges Capital Charges** Supplies & Services Equipment Furniture & Materials Supplies & Services Communications & Computing Vehicle Maintenance Transport Premises **Energy Costs** Supplies & Services Equipment Furniture & Materials Premises **Energy Costs**

Other Plant & Equipment Gas Professional Fees & Consultancy Vehicles Purchase Planned Maintenance - Building Services Professional Fees & Consultancy Legal Costs & Services Advertising (not recruitment) Vehicle costs - repair and maintenance **Financial Adjustments Confidential Waste Costs** Vehicles Purchase Vehicle costs - repair and maintenance Vehicle costs - fuel Premises Costs Forensic Science Services Legal Costs & Services Courses Fees Vehicle costs - tyres and tubes Vehicle Workshop Police PC - Pay, NI, Pension, HA Gas Equipment - Ammunition Court Application Fees Catering **Other Plant & Equipment** Vehicle costs - repair and maintenance Forensic Science Services Planned Maintenance - Building Services Rents Postage Equipment Vehicle costs - tyres and tubes Accommodation Vehicles Purchase **Forensic Science Services** Postage **Drugs & Medical Requisites** Vet Fees & Supplies Fauipment ICT Maintenance of dogs/cats Equipment **Construction & Conversion Fees** Equipment Equipment ICT Hardware Purch Vehicle costs - fuel Electricity Equipment Gas

572 99 CORONA ENERGY RETAIL 4 LTD 5126.25 IBM (United Kingdom) Ltd 12398.14 Hyundai Motor Company Ltd 1159.54 Kingsmead of Bath 490 Corporate Support HQ Imprest 855 1344.3 SOMERSET COUNTY COUNCIL 2191 AA Business Services -0.28 The Home Office Accounting Officer В 798 Perrys Recycling Ltd 12398.14 Hyundai Motor Company Ltd 2569.31 SJ Cook & Sons 10.01 Corporate Support HQ Imprest 1480.04 AMP Biomass Fuel T/A AMP 10404.76 Eurofins Forensics Services Limited 687.5 1270 Sancus Solutions Ltd 1281.5 GOODYEAR TYRES UK ITD 3675 Calibration & Consultancy Services Α 5197.05 PCC for Wiltshire 1113.62 Scottish Power 14780 Viking Arms Ltd 5198 816.75 Sodexo Limited 49632.96 Blue Light Partnership 4222.62 SJ Cook & Sons 6654.85 Kev Forensic Services Ltd 7580 Romac Building Contractors Ltd 5650 North Somerset Council 78 870 A Dalton Framing 676.53 Walker Fire UK Ltd 676.35 Micheldever Tyres Ltd 4262.24 Hilton Bristol 12398.14 Hyundai Motor Company Ltd -930.8 Orchid Cellmark Ltd 4195.09 910.87 3029.7 B & W Equine Group Ltd 8193.95 Telefonica UK Limited 587.6 Rowe Veterinary Group 2200 Atkins Ltd 3750 IC2 CCTV & Security Specialists (UK 3402 Data Pro IT Ltd 28897.02 Arval UK Ltd 2823.82 EDF ENERGY 1 LIMITED 2435 Monmouth Scientific

913.74 CORONA ENERGY RETAIL 4 LTD

595 LONDON CAMERA EXCHANGE GROUP 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 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 The CC/PCC are satisfied the spend represents VFM 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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 Support Functions Local Policing Analyse Support Functions **Operational Support** Support Functions PCC **Specialist Operations** Support Functions Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions **Specialist Operations** Local Policing Local Policing Support Functions Criminal Justice Arrangements Supplies & Services Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions **Specialist Operations** Support Functions Support Functions Support Functions **Specialist Operations** Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Analyse Support Functions Analyse Criminal Justice Arrangements Supplies & Services **Roads Policing Specialist Operations** Analyse Support Functions Support Functions Criminal Justice Arrangements Supplies & Services Support Functions Support Functions

Supplies & Services Equipment Furniture & Materials Supplies & Services Printing Stationery & Office Exp Premises Rent Rates & Water Third Party Payments Payments to Clients Transport Vehicle Maintenance Other Expenses Supplies & Services Equipment Furniture & Materials Supplies & Services Third Party Payments Payments to Clients Supplies & Services Communications & Computing Supplies & Services Other Expenses Supplies & Services Communications & Computing Capital Charges Capital Charges Third Party Payments Other Local Authorities or Forces Other Expenses Supplies & Services Supplies & Services Other Expenses Supplies & Services Communications & Computing Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Premises Cleaning & Domestic Supplies Printing Stationery & Office Exp Supplies & Services Supplies & Services Grants & Subscriptions Other Expenses Transport Vehicle Maintenance **Communications & Computing** Supplies & Services Equipment Furniture & Materials Supplies & Services Premises Planned Repair & Maintenance Premises Rent Rates & Water Supplies & Services Other Expenses Employees Police Pay & Allowances **Communications & Computing** Supplies & Services Supplies & Services Communications & Computing Supplies & Services Communications & Computing Supplies & Services Clothing Uniforms & Laundry Premises Energy Costs Supplies & Services Equipment Furniture & Materials Other Expenses Supplies & Services Supplies & Services Other Expenses **Capital Charges Capital Charges** Vehicle Maintenance Transport Supplies & Services Equipment Furniture & Materials Transport Vehicle Maintenance Supplies & Services Other Expenses Other Expenses Supplies & Services Printing Stationery & Office Exp Vehicle Hire Transport Third Party Payments Payments to Clients Premises **Energy Costs** Premises Energy Costs Equipment Furniture & Materials **Capital Charges Capital Charges** Supplies & Services Professional Fees & Consultancy

Equipment Postage Rents Grants - Voluntary Orgs Vehicle costs - tyres and tubes Dogs - Kennel Purchase & Maint Equipment Operationa Grants - Voluntary Orgs **Telephone Calls** Courses Fees Equipment ICT Repairs & Maintenance Vehicles Purchase Contributions to Other Forces Legal Fees 3rd Party Legal Costs & Services Equipment ICT Software **Cleaning Charges** Stationerv Subscriptions Maintenance of dogs/cats Vehicle costs - tyres and tubes Equipment ICT Fauipment Planned Maintenance - Building Services Landlords Service Charge Legal Fees 3rd Party Police PC - Pay, NI, Pension **Equipment ICT Repairs & Maintenance** Fauipment ICT Equipment ICT Hardware Purch Clothing & Uniforms - non-stock Electricity Equipment Operational Licences & Orders Legal Fees 3rd Party **Construction & Conversion Fees** Vehicle costs - repair and maintenance Equipment Vehicle costs - repair and maintenance **Financial Adjustments Courses Fees** Postage **Hired Vehicle Costs** Grants - Voluntary Orgs Electricity Gas Equipment Vehicles Purchase Professional Fees & Consultancy

1204.95 Insight Direct (UK) Ltd 787 5650 North Somerset Council 5121 Escapeline 531.3 Micheldever Tyres Ltd 829.92 St Giles Animal Centre Ltd 762.26 WA Products (UK) Ltd t/a SceneSafe 38021.8 Next Link 960 Performance Solutions Consulting Lt 3936 Pomeroy IT Solutions UK Limited 12398.14 Hyundai Motor Company Ltd 17867 PCC for Dorset 2682.39 625 11083.32 JML Software Solutions Ltd 550 Prevent Limited T/A Health Shield 5040 Blue Light Partnership 512.5 Banner Group Limited 1500 National Police Estate Group 504.6 647.7 CABOT TYRE SERVICE LTD 39608.74 BRITISH TELECOMMUNICATIONS PLC B 1020 Romac Building Contractors Ltd 24072.11 Integral UK Ltd 3983.62 North Somerset Council 2406 4958.94 PCC for Wiltshire 412 Accounting Officer Home Office 3692.25 Vodafone 3646 CENTERPRISE INTERNATIONAL LTD 710.66 Fowlers of Bristol Ltd 1449.99 Kingsmead of Bath 543.2 Protect Signs 30085 1750 2100 Atkins Ltd 1165.59 SJ Cook & Sons 1220 MOBILE WINDSCREENS LTD 0.01 BOC Limited 666.67 Paladin National Stalking Advocacy 3724.46 625.18 Scot Group Ltd 35895.5 North Somerset Council 646 EDF ENERGY 1 LIMITED 1101.95 CORONA ENERGY RETAIL 4 LTD 22 Corporate Support HQ Imprest

12398.14 Hyundai Motor Company Ltd 2073.37

A The CC/PCC are satisfied the spend represents VEM 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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 2569.47 BRITISH TELECOMMUNICATIONS PLC 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 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represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions Investigative Support Support Functions Support Functions Support Functions Support Functions Support Functions Dealing with the Public Support Functions Investigative Support Support Functions Analyse **Roads Policing** Support Functions Support Functions Criminal Justice Arrangements Supplies & Services **Specialist Operations** Support Functions Support Functions Support Functions **Roads Policing** Support Functions **Specialist Operations Specialist Operations** Investigative Support Support Functions Support Functions Support Functions **Specialist Operations** Support Functions Investigative Support **Operational Support** Support Functions Support Functions Support Functions Support Functions Support Support Functions Support Functions Support Functions Support Functions Investigative Support Support Functions **Operational Support** Support Functions Criminal Justice Arrangements Supplies & Services Specialist Operations Analyse Support Functions Support Functions

Supplies & Services Communications & Computing Supplies & Services Professional Fees & Consultancy **Capital Charges** Capital Charges Employees Indirect Employee Expenses Premises Planned Repair & Maintenance Supplies & Services Other Expenses Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services **Equipment Furniture & Materials Capital Charges** Supplies & Services Transport Vehicle Maintenance Employees Police Staff Pay & Allowances Third Party Payments Contribution Equipment Furniture & Materials Supplies & Services Premises **Energy Costs** Other Expenses Supplies & Services Communications & Computing Premises Premises Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Premises **Energy Costs** Supplies & Services Equipment Furniture & Materials Supplies & Services Other Expenses Vehicle Maintenance Transport Vehicle Allowances Transport Supplies & Services Professional Fees & Consultance Transport Vehicle Maintenance **Capital Charges Capital Charges** Premises Energy Costs Subsistence & Conference Supplies & Services Capital Charges Capital Charges Supplies & Services **Equipment Furniture & Materials** Supplies & Services **Equipment Furniture & Materials** Supplies & Services **Communications & Computing** Premises Planned Repair & Maintenance Vehicle Maintenance Transport Premises Planned Repair & Maintenance Employees Indirect Employee Expenses **Energy Costs** Premises Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Supplies & Services **Equipment Furniture & Materials** Supplies & Services Communications & Computing Supplies & Services Capital Charges Transport Vehicle Maintenance Supplies & Services Other Expenses Supplies & Services Equipment Furniture & Materials Medical Fees Premises Energy Costs Third Party Payments Other Local Authorities or Forces Supplies & Services Other Expenses Transport Vehicle Maintenance

Equipment ICT Repairs & Maintenance Professional Fees & Consultancy Vehicle Conversions Advertising for Staff Planned Maint - Mechanical Plant **Courses Fees** Waste Disposa Airwave Equipment **Forensic Science Services** Vehicle costs - repair and maintenance Staffing Agency Contribution Equipment - Ammunition Electricity Courses Fees Equipment ICT General Waste Costs Electricity Equipment Legal Costs & Services Vehicle costs - fuel Travel fares Professional Fees & Consultancy Vehicle costs - repair and maintenance **ICT Equipment Purchase** Gas Accommodation Vehicles Purchase **Equipment Repairs & Maintenance** Equipment Equipment ICT Hardware Purch Planned Maintenance - Building Fabric Vehicle costs - repair and maintenance Planned Maint - External works **Refunds - Contributions** Gas Equipment Fauipment ICT Forensic Science Services Vehicle costs - repair and maintenance Courses Fees Equipment Operational Doctors - call out fees Flectricity Contributions to Other Forces Legal Costs & Services Vehicle costs - repair and maintenance

9916.35 CDW Limited 8814.98 Systems Technology Consultants Ltd 7294.21 Halls Electrical Ltd 1040.25 SOMERSET COUNTY COUNCIL 750 DRA Maintenance Ltd 6530 Control-F Ltd 1194 Tradebe Labwaste Ltd 2178.98 AIRWAVE SOLUTIONS I TD 475.04 Corporate Support HQ Imprest 2861.3 Orchid Cellmark Ltd 2441.79 SJ Cook & Sons 5019.65 Matrix SCM Ltd 3000 Agilysis Ltd 2485 GMK1td 675.43 British Gas Business (Electric) 2098.25 The Investigator 54.24 2436.67 My Staff Shop Limited 8034.86 EDF ENERGY 1 LIMITED 2160 D.tec International Limited 600 7246.13 149.97 2226.3 PCC for West Mercia 1470.56 Bristol Batteries Ltd 1000 Oleeo plc 3371.07 CORONA ENERGY RETAIL 4 LTD 1277.96 12273 Hyundai Motor Company Ltd 1400 INJENUITY LTD 1801.37 Rope Access Equip Limited 1148 Data Pro IT Ltd 7498 R E Hill and Son Ltd 1950 Sustainable Travel Solutions Ltd 1154 DRA Maintenance Ltd 1454.9 -787.94 CORONA ENERGY RETAIL 4 LTD 546.9 Walker Fire UK Ltd 6000 Speed Communications Ltd 8183.35 Telefonica UK Limited 5957.9 Orchid Cellmark Ltd 1947.23 SJ Cook & Sons 2341.5 College of Policing Ltd 6.19 Corporate Support HQ Imprest 16912 G4S Health Services (UK) Ltd 3586.92 EDF ENERGY 1 LIMITED 37000 PCC for Devon & Cornwall 600 1286.4 MERCEDES BENZ OF BRISTOL

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Support Functions Support Functions **Roads Policing** Support Functions Support Functions Support Functions Support Functions Support Functions Investigations Support Functions Criminal Justice Arrangements Supplies & Services Support Functions Support Functions Support Functions Support Functions Investigative Support Support Functions Specialist Operations Support Functions Support Functions Support Functions Support Functions Dealing with the Public Support Functions Support Functions Support Functions Support Functions Support Functions Roads Policing Support Functions Support Functions **Specialist Operations** Support Functions Specialist Operations Support Functions Specialist Operations Support Functions **Specialist Operations** Support Functions Support Functions Local Policing Support Functions Investigations

Transport

Premises

Premises

Premises

Premises

Transport

Premises

Premises

Premises

Premises

Supplies & Services Other Expenses Supplies & Services Communications & Computing Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Transport Vehicle Maintenance **Capital Charges Capital Charges** Equipment Furniture & Materials Supplies & Services Vehicle Maintenance Transport Supplies & Services Grants & Subscriptions Supplies & Services Other Expenses Other Expenses Vehicle Maintenance Transport Planned Repair & Maintenance Supplies & Services Communications & Computing Transport Vehicle Maintenance Supplies & Services Capital Charges Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Capital Charges Capital Charges **Energy Costs** Transport Vehicle Maintenance Rent Rates & Water Rent Rates & Water **Communications & Computing** Supplies & Services **Capital Charges** Capital Charges Employees Police Pay & Allowances Supplies & Services Communications & Computing Vehicle Maintenance Transport Vehicle Maintenance Vehicle Maintenance Transport Contractors/ Fees & Hired Services Fees & Hired Supplies & Services **Unplanned Repair & Maintenance** Supplies & Services Communications & Computing Supplies & Services **Equipment Furniture & Materials Capital Charges Capital Charges** Other Expenses Supplies & Services Supplies & Services Equipment Furniture & Materials Transport Vehicle Workshops/Maintenance Other Expenses Supplies & Services Supplies & Services **Communications & Computing Capital Charges Capital Charges** Supplies & Services Communications & Computing Confidential Waste Costs Employees Police Overtime Supplies & Services Equipment Furniture & Materials Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Supplies & Services Other Expenses Vehicle Maintenance Transport Rent Rates & Water **Energy Costs** Supplies & Services Other Expenses

Legal Costs & Services Equipment ICT Hardware Purch Postage Vehicle costs - repair and maintenance Vehicle costs - tyres and tubes Vehicles Purchase Equipment Vehicle costs - tyres and tubes Subscriptions Legal Costs & Services Maintenance of dogs/cats Vehicle costs - tyres and tubes Premises Costs Equipment ICT Vehicle costs - commissioning Forensic Science Services **Construction & Conversion Works** Gas Vehicle costs - fuel Hire of Accommodation Hire of Accommodation **Equipment ICT Repairs & Maintenance** Vehicle Conversions Police PC - Pav. NI Equipment ICT Software Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Vehicle costs - tyres and tubes Reactive Maintenance - Building Service Equipment ICT Software **Equipment Repairs & Maintenance** Vehicle Conversions Courses Fees Equip Rental/Lease Admin Vehicle Workshop Legal Fees 3rd Party Equipment ICT **ICT Equipment Purchase** Equipment ICT Software Confidential Waste Costs Police Sergeant - Rest Day Equipment - Ammunition Legal Fees 3rd Party Vehicle costs - repair and maintenance Rents Gas Courses Fees

583.34 149.95 Data Pro IT Ltd 3650.78 13884.34 SJ Cook & Sons 1671.45 CABOT TYRE SERVICE LTD 12398.14 Hyundai Motor Company Ltd 78446 Axon Public Safety UK Limited 649.67 Volkswagen Group UK Ltd Parts 580 National Crime Agency 954 1137.12 680 GOODYEAR TYRES UK LTD 3214.92 AMP Biomass Fuel T/A AMP 745.65 Telefonica UK Limited 3879.72 Orchid Cellmark Ltd 515.03 Walker Fire UK Itd 25045.62 Abbeymill Homes Ltd 11968.68 CORONA ENERGY RETAIL 4 LTD 13752.58 Certas Energy UK Ltd 615 County Marquees Ltd 543.39 Iron Mountain UK Plc 7150.21 Halls Electrical Ltd 3996.1 PCC for Wiltshire 14630 PHOENIX SOFTWARE LTD -512.46 Dick Lovett Ltd 1257.44 Bristol PartsPlus 956 Micheldever Tyres Ltd 11178 Kardex Systems (UK) Ltd 3168.66 Sovereign Extinguishing Ltd 2895 Micro Systemation Limited 0.97 Corporate Support HQ Imprest 7150.21 Halls Electrical Ltd 1265.76 XEROX FINANCE LTD 795 DIRT DRIVER LTD 72500 25 Corporate Support HQ Imprest 1210.94 Oleeo plc 2885 -690 Perrys Recycling Ltd 496.27 PCC for Wiltshire 1278.2 Law Enforcement International Ltd 550 Prevent Limited T/A Health Shield 4327 565.47 City West Commercials Ltd 5650 North Somerset Council 1683.28 CORONA ENERGY RETAIL 4 LTD 1172 National Crime Agency

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Support Functions Support Functions Premises Local Policing **Specialist Operations** Supplies & Services Criminal Justice Arrangements Supplies & Services **Operational Support** Supplies & Services Support Functions Employees Support Functions Local Policing Support Functions Premises **Specialist Operations** Transport Support Functions Transport Supplies & Services Support Functions Support Functions Supplies & Services Support Functions Supplies & Services PCC Supplies & Services **Specialist Operations** Supplies & Services Support Functions Supplies & Services Support Functions Employees Support Functions Supplies & Services Support Functions Transport Support Functions Premises Support Functions Premises Investigative Support Supplies & Services Local Policing Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Premises **Specialist Operations** Supplies & Services Support Functions Premises Criminal Justice Arrangements Premises Investigations Support Functions Supplies & Services Investigative Support Supplies & Services Support Functions Transport Local Policing Support Functions **Capital Charges** Criminal Justice Arrangements Supplies & Services **Specialist Operations** Employees Support Functions Supplies & Services Support Functions Capital Charges Specialist Operations Support Functions Transport Support Functions **Capital Charges** Criminal Justice Arrangements Supplies & Services Support Functions Transport **Capital Charges** Support Functions Support Functions **Capital Charges** Disused Supplies & Services Support Functions

Contractors/ Fees & Hired Services Fees & Hired Supplies & Services Rent Rates & Water Third Party Payments Payments to Clients Other Expenses **Equipment Furniture & Materials** Other Expenses Police Staff Pay & Allowances Supplies & Services Communications & Computing Third Party Payments Contribution **Cleaning & Domestic Supplies** Vehicle Hire Vehicle Maintenance Other Expenses Communications & Computing Subsistence & Conference Grants & Subscriptions Other Expenses Police Staff Pay & Allowances Communications & Computing Vehicle Maintenance Planned Repair & Maintenance Rent Rates & Water Equipment Furniture & Materials Equipment Furniture & Materials **Equipment Furniture & Materials Communications & Computing** Planned Repair & Maintenance Contractors/ Fees & Hired Services Fees & Hired Planned Repair & Maintenance Planned Repair & Maintenance Supplies & Services Other Expenses **Equipment Furniture & Materials** Medical Fees Vehicle Maintenance Third Party Payments Contribution **Capital Charges** Other Expenses Police Pay & Allowances Communications & Computing Capital Charges Supplies & Services Subsistence & Conference Vehicle Maintenance **Capital Charges** Other Expenses Vehicle Maintenance Capital Charges **Capital Charges** Insurance Supplies & Services Contractors/ Fees & Hired Services Fees & Hired

Rents Grants - Voluntary Orgs Courses Fees Equipment Operational Horses - Equipment Staffing Agency Equipment ICT Software Contribution **Cleaning Charges Hired Vehicle Costs** Vehicle costs - repair and maintenance Horses - Forage Telephone Calls Hospitality Subscriptions Contractors/ Fees & Hired Services Fees & Hired - Cleaning Cells/Vehs Horses - Forage Staffing Agency **Equipment ICT Repairs & Maintenance** Vehicle costs - repair and maintenance Grounds Maintenance Hire of Accommodation Fauipment Equipment Loose Furniture **Equipment ICT Repairs & Maintenance** Planned Maintenance - Building Fabric Grounds Maintenance Alterations to Buildings **Courses Fees** Equipment Pathologists reports Vehicle costs - tyres and tubes Contribution Vehicles Purchase Maintenance of dogs/cats Housing Allowance - PC Equipment ICT Software Vehicles Purchase Accommodation Vehicle costs - repair and maintenance Vehicle Conversions Maintenance of dogs/cats Vehicle costs - tyres and tubes Vehicles Purchase Vehicles Purchase Insurance General

4332.5 My Staff Shop Limited 2800 North Somerset Council 71122.5 Bristol City Council 1100 Micro Systemation Limited 422.5 WA Products (UK) Ltd t/a SceneSafe 587.99 CLIFTON CANVAS DEVELOPMENTS LTC A 1826.04 Hays Specialist Recruitment Ltd 1319 CIVICA UK I TD 5000 Somerset Community Foundation 753.22 Sodexo Limited 558.8 Scot Group Ltd 183.53 Staceys Motors 1684 116.56 BRITISH TELECOMMUNICATIONS PLC B 972 PEGASUS CATERING LTD 1000 Assoc of PCC Executives 2.49 1882 1461.6 Hays Specialist Recruitment Ltd 22656 The Home Office Accounting Officer 1800 Rowcliffes Of Yeovil 515 Gordano Tree Care 565 County Marguees Ltd 2595.81 LONDON CAMERA EXCHANGE AVON 11296.5 Cleartone Telecoms Ltd 2118.89 Blue Light Partnership 3936 Pomeroy IT Solutions UK Limited 4213 Commercial Transfer Limited 0.72 780.87 PLANT CARE INTERIORSCAPES 2602.68 Blue Light Partnership 7250 CSI Tech Limited 15.5 Corporate Support HQ Imprest 2704 Dr R J Delaney 621 GOODYEAR TYRES UK LTD 21370 North Somerset Council 12398.14 Hyundai Motor Company Ltd 1676 314.12 PCC for Wiltshire 2029 Jigsaw24 12398.14 Hyundai Motor Company Ltd 1642.74 742.83 THE BICYCLE CHAIN 7150.21 Halls Electrical Ltd 659.56 Rowe Veterinary Group 544 GOODYEAR TYRES UK LTD 12398.14 Hyundai Motor Company Ltd 12273 Hyundai Motor Company Ltd 1070.76 Jelf Insurance Brokers Ltd 2319.17 My Staff Shop Limited

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Local Policing	Premises
Investigations	Transport
Support Functions	Supplies &
Specialist Operations	Employees
Support Functions	Capital Ch
Support Functions	Supplies &
Support Functions	Supplies &
Support Functions	Supplies &
Support Functions	Premises
Analyse	Transport
Support Functions	Premises
Investigative Support	Supplies &
Support Functions	Transport
Support Functions	Transport
Support Functions	Supplies &
Support Functions	Transport
Specialist Operations	Transport
Support Functions	Premises
Support Functions	Premises
Support Functions	Premises
Specialist Operations	Supplies &
Support Functions	Capital Ch
Support Functions	Premises
Support Functions	Premises
Criminal Justice Arrangements	Supplies &
Support Functions	Transport
Support Functions	Transport
Support Functions	Supplies &
Support Functions	Transport
Support Functions	Premises
Roads Policing	Supplies &
Support Functions	Supplies &
Support Functions	Employees
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Support Functions	Capital Ch
Support Functions	Supplies &
Investigative Support	Supplies &
Analyse	Supplies &
Specialist Operations	Transport
Support Functions	Transport
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Specialist Operations	Supplies &
Investigations	Supplies &
Roads Policing	Transport
Support Functions	Capital Ch
Support Functions	Employees
Investigations	Third Party

Rent Rates & Water Vehicle Hire & Services Contractors/ Fees & Hired Services Fees & Hired Police Overtime **Capital Charges** harges Printing Stationery & Office Exp & Services Contractors/ Fees & Hired Services Fees & Hired & Services & Services Contractors/ Fees & Hired Services Fees & Hired Unplanned Repair & Maintenance Vehicle Allowances **Energy Costs** & Services Equipment - Consumables Vehicle Maintenance Vehicle Maintenance & Services Other Expenses Vehicle Maintenance Vehicle Allowances Premises **Energy Costs Energy Costs** & Services Communications & Computing **Capital Charges** narges Rent Rates & Water Rent Rates & Water & Services Medical Fees Vehicle Maintenance Vehicle Maintenance & Services Other Expenses Vehicle Maintenance Planned Repair & Maintenance & Services Equipment - Consumables Other Expenses & Services Indirect Employee Expenses Vehicle Maintenance Capital Charges narges Professional Fees & Consultancy & Services **Capital Charges** & Services Printing Stationery & Office Exp & Services Vehicle Hire Vehicle Maintenance Planned Repair & Maintenance Unplanned Repair & Maintenance **Capital Charges** narges Other Expenses & Services Other Expenses & Services Professional Fees & Consultance & Services Vehicle Workshops/Maintenance **Capital Charges** narges Indirect Employee Expenses ty Payments Other Local Authorities or Forces

Landlords Service Charge Hired Vehicle Costs Police PC - OT, NI Vehicles Purchase Advertising (not recruitment) Reactive Maintenance - Building Services Travel fares Flectricity Equipment - Consumables Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Legal Costs & Services Vehicle costs - repair and maintenance Travel fares General Waste Costs Gas Electricity Equipment ICT Consumables **Construction & Conversion Works** Rents National Non Domestic Rates Doctors - call out fees Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Horses - Forage Vehicle costs - tyres and tubes Planned Maintenance - Building Services **Equipment - Consumables** Legal Fees 3rd Party Advertising for Staff Vehicle costs - tyres and tubes Construction & Conversion Fees Professional Fees & Consultancy **Forensic Science Services** Postage **Hired Vehicle Costs** Vehicle costs - repair and maintenance Estates Costs Responsive Maint - Roofs **Construction & Conversion Fees** Legal Costs & Services **Courses Fees** Professional Fees & Consultancy Vehicle recovery Other Plant & Equipment **Direct Medical Intervention** Agency Payments - OLAs

3548.59 North Somerset Council 800 TOLLGATE HIRE LTD 1250 2795.94 PCC for Wiltshire 12384.14 Hyundai Motor Company Ltd 997.5 SOMERSET COUNTY COUNCIL 2290.83 My Staff Shop Limited 430 5887 Avon Armour Limited 1370.72 2981.95 EDE ENERGY 1 LIMITED 1072 WA Products (UK) Ltd t/a SceneSafe 13884.34 SJ Cook & Sons 757.66 Bristol PartsPlus 5550 4097.11 SJ Cook & Sons 134.9 526.07 SUEZ Recycling and Recovery UK Ltd 9812.23 CORONA ENERGY RETAIL 4 LTD 7296.78 Kingsmead of Bath 29.17 Corporate Support HQ Imprest 7912.39 D R Jones (Yeovil) Ltd 10500 North Bristol NHS Trust 4096 Somerset West and Taunton Council 10943 G4S Health Services (UK) Ltd 3416.66 SJ Cook & Sons 644.68 Bristol PartsPlus 834 938.28 Micheldever Tyres Ltd 2988 Avon Armour Limited 1713 D.tec International Limited 2440 1802.64 Hays Specialist Recruitment Ltd 965.7 GOODYEAR TYRES UK LTD 600 Blue Light Partnership 3000 TLT SOLICITORS 51242.45 Orchid Cellmark Ltd 10 SELECTAMARK SECURITY SYSTEMS PLCA 623.15 Scot Group Ltd 2441.78 SJ Cook & Sons 12124.2 Blue Light Partnership 811.47 DRA Maintenance Ltd 3540 Ridge & Partners LLP 550 7501.5 College of Policing Ltd 720 Dr Margaret Stark 1239.92 AA Business Services 516 15500.17

15000 Bristol City Council

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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements 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Support Functions Support Functions Analyse **Specialist Operations** Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions **Specialist Operations** Support Functions Support Functions **Specialist Operations** Support Functions Support Functions Support Functions Dealing with the Public Support Functions Specialist Operations Analyse Support Functions **Specialist Operations Specialist Operations** PCC Support Functions Support Functions Support Functions Support Functions Investigative Support Support Functions Support Functions Support Functions **Specialist Operations** Analyse Support Functions Support Functions Support Functions Support Functions Support Functions

Supplies & Services Equipment Furniture & Materials Transport Vehicle Maintenance Supplies & Services Professional Fees & Consultancy Other Expenses Supplies & Services Transport Vehicle Maintenance Premises Energy Costs Supplies & Services Other Expenses Vehicle Maintenance Transport Transport Vehicle Maintenance Supplies & Services **Communications & Computing** Employees Police Overtime Supplies & Services Communications & Computing Planned Repair & Maintenance Premises Clothing Uniforms & Laundry Supplies & Services Supplies & Services Other Expenses Supplies & Services Insurance Premises **Energy Costs** Supplies & Services Supplies & Services Vehicle Maintenance Transport Transport Vehicle Maintenance Supplies & Services Communications & Computing Supplies & Services Other Expenses Vehicle Maintenance Transport Supplies & Services Communications & Computing Capital Charges Capital Charges Premises Energy Costs **Capital Charges Capital Charges** Transport Vehicle Maintenance **Capital Charges Capital Charges** Contractors/ Fees & Hired Services Fees & Hired Supplies & Services Supplies & Services Professional Fees & Consultancy Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Subsistence & Conference Other Expenses Supplies & Services Supplies & Services Equipment Furniture & Materials Transport Vehicle Maintenance Vehicle Maintenance Transport Supplies & Services Other Expenses Supplies & Services Equipment Furniture & Materials Premises Planned Repair & Maintenance Supplies & Services Other Expenses Premises Rent Rates & Water Supplies & Services Other Expenses Supplies & Services Equipment Furniture & Materials Premises Planned Repair & Maintenance Vehicle Allowances Transport Supplies & Services Communications & Computing Supplies & Services Communications & Computing Supplies & Services Equipment Furniture & Materials

Equipment Vehicle costs - repair and maintenance Professional Fees & Consultancy **Courses Fees** Vehicle costs - fuel Gas Courses Fees Vehicle costs - fuel Vehicle costs - repair and maintenance Equipment ICT Police PC - Overtime Equipment ICT Planned Maintenance - Building Fabric Clothing & Uniforms - Issues Legal Fees 3rd Party Insurance Genera Gas Airwave Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Equipment ICT Hardware Purch Legal Fees 3rd Party Vehicle costs - repair and maintenance Equipment ICT Vehicles Purchase Electricity **Construction & Conversion Works** Vehicle costs - repair and maintenance Vehicles Purchase Professional Fees & Consultancy Legal Costs & Services Courses Fees Subsistence Courses Fees Equipment Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Legal Costs & Services Equipment Operational Servicing - Mechanical Plant Licences & Orders Water Charges/Sewerages **Courses Fees** Equipment Planned Maintenance - Building Fabric Cycle costs Equipment ICT Consumables Equipment ICT Software Equipment Operationa

651 Data Pro IT Ltd 2250.14 SI Cook & Sons 412 National Crime Agency 3752.8 Certas Energy UK Ltd 759.03 BOC Limited 1167 Government Events 26107.1 Arval UK Itd 3646.41 SJ Cook & Sons 905.07 Telefonica UK Limited 659.23 PCC for Bedfordshire 2650 Telefonica UK Limited 2581 Romac Building Contractors Ltd 992.85 Level Peaks Associates Limited 678 1159.54 Kingsmead of Bath 568.74 CORONA ENERGY RETAIL 4 LTD 94427.51 AIRWAVE SOLUTIONS LTD 535.64 Alliance Automotive T/A Mill Autog 2956.2 Press Commercial Bodyworks 1427.4 7000 587.2 Bristol Auto Electrical Ltd 1584 Telefonica UK Limited 12273 Hyundai Motor Company Ltd 714 64 EDE ENERGY 1 LIMITED 6045 Severnside Relocatable Systems Limi 3502.08 SJ Cook & Sons 12273 Hyundai Motor Company Ltd 30.17 305 SELECTAMARK SECURITY SYSTEMS PLCA 3500 1625 Blue Lights Digital Ltd 705.79 PCC for Wiltshire 500 Sancus Solutions Ltd 589.02 GARRAN LOCKERS LTD 524.73 Bristol PartsPlus -655.4 CASTROL (UK) LTD 1575 1477.8 WA Products (UK) Ltd t/a SceneSafe 1653.93 Integral UK Ltd 206 Accounting Officer Home Office 633.99 Water2Business 33000 P & CC for West Yorkshire 32445 Integral UK Ltd 3475 Trek Bicycle Corporation Ltd 12872.5 Bechtle Direct Ltd 53671.04 SAP (UK) LTD

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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 305 SELECTAMARK SECURITY SYSTEMS PLCA The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 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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 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 585 SELECTAMARK SECURITY SYSTEMS PLCA 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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 3732.52 Warehouse Express t/a Wex Photogray A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

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Support Functions	Supplies & Services	Communications & Computing
Analyse	Third Party Payments	,
Support Functions	Supplies & Services	Equipment Furniture & Materials
Support Functions	Premises	Planned Repair & Maintenance
Support Functions	Transport	Vehicle Maintenance
Investigations	Supplies & Services	Other Expenses
Support Functions	Premises	Rent Rates & Water
Specialist Operations	Supplies & Services	Other Expenses
Support Functions	Supplies & Services	Professional Fees & Consultancy
Specialist Operations	Premises	Energy Costs
Specialist Operations	Transport	Vehicle Allowances
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services
Criminal Justice Arrangements	Premises	Planned Repair & Maintenance
Specialist Operations	Transport	Vehicle Maintenance
Support Functions	Transport	Vehicle Maintenance
Support Functions	Employees	Police Overtime
Specialist Operations	Supplies & Services	Other Expenses
Support Functions	Premises	Unplanned Repair & Maintenance
Support	Employees	Indirect Employee Expenses
Investigations	Supplies & Services	Other Expenses
Investigative Support	Supplies & Services	Equipment Furniture & Materials
Support Functions	Supplies & Services	Equipment Furniture & Materials
Support Functions	Supplies & Services	Other Expenses
Support Functions	Premises	Unplanned Repair & Maintenance
Support Functions	Transport	Vehicle Maintenance
Support Functions	Supplies & Services	Communications & Computing
	Premises	
Support Functions Support Functions		Energy Costs Vehicle Maintenance
	Transport	
Support Functions	Premises	Unplanned Repair & Maintenance
Support Functions	Premises	Premises
Analyse	Third Party Payments	
Roads Policing	Supplies & Services	Printing Stationery & Office Exp
Support Functions	Transport	Vehicle Maintenance
Criminal Justice Arrangements		Equipment Furniture & Materials
Support Functions	Supplies & Services	Other Expenses
Analyse	Transport	Vehicle Allowances
Investigative Support	Supplies & Services	Capital Charges
Support Functions	Capital Charges	Capital Charges
Support Functions	Capital Charges	Capital Charges
Specialist Operations	Transport	Vehicle Maintenance
Support Functions	Capital Charges	Capital Charges
Support Functions	Capital Charges	Capital Charges
Roads Policing	Supplies & Services	Equipment - Consumables
Specialist Operations	Supplies & Services	Other Expenses
Specialist Operations	Employees	Police Pay & Allowances
Support Functions	Premises	Energy Costs
Support Functions	Supplies & Services	Equipment Furniture & Materials
Support Functions	Capital Charges	Capital Charges
Support Functions	Premises	Energy Costs
Support Functions	Premises	Unplanned Repair & Maintenance

Equipment ICT Grants - Voluntary Orgs Equipment Planned Maintenance - Building Services Vehicle costs - fuel **Courses Fees** Landlords Service Charge Licences & Orders Professional Fees & Consultancy Electricity Vehicle mileage allowance ed Services Fees & Hired Estates Costs Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Police PC - Overtime **Courses Fees** ntenance Reactive Maintenance - Building Fabric Transfer Values Courses Fees Equipment Operational Equipment Surveillance Courses Fees Reactive Maintenance - Building Services Vehicle costs - repair and maintenance **Equipment ICT Repairs & Maintenance** Electricity Vehicle costs - repair and maintenance intenance Reactive Maintenance - Building Services General Waste Costs Grants - Voluntary Orgs Postage Vehicle costs - repair and maintenance Loose Furniture Remand costs Travel fares **Forensic Science Services** ICT Equipment Purchase Vehicles Purchase Vehicle costs - repair and maintenance Vehicles Purchase **ICT Equipment Purchase** Equipment - Consumables **Courses Fees** Police Chief Inspector - Pay, NI, Pensions Electricity Equipment Construction & Conversion Works Gas Reactive Maintenance - Building Services

3664.18 Telefonica UK Ltd 2160 SpeakEasy Support Ltd 3461.77 Insight Direct (UK) Ltd 705.62 STATIC SYSTEMS GROUP PLC 25101.2 Arval UK Itd 666.67 Paladin National Stalking Advocacy 3983.62 North Somerset Council 3580 First Forensic Solutions Ltd 1500 Atkins Ltd 3086.76 EDF ENERGY 1 LIMITED 302.4 PCC for Wiltshire 599.5 The Investigator 516.3 Blue Light Partnership 513.01 PCC for Devon & Cornwall 787.63 Bristol PartsPlus 824.48 PCC for South Wales 1205 College of Policing Ltd 10.39 Corporate Support HO Imprest 25227.16 CO Civil Superannuation 600 The Sky Project 1829.22 WA Products (UK) Ltd t/a SceneSafe 3091.29 Bristol City Council 1034 STQ Vantage Limited 36.93 Corporate Support HQ Imprest 5297.36 SJ Cook & Sons 133016 Sopra Steria Limited 3289.71 EDF ENERGY 1 LIMITED 1369.76 Volkswagen Group UK Ltd Parts 5494 TEMPLESTOCK LIMITED 594 Home Recycling Ltd 5250 Horn Youth Concern 4007.23 600 Bristol PartsPlus 1086.22 Blue Light Partnership 1285.72 Bidfood -681.66 -1506.3 Orchid Cellmark Ltd 213437 CENTERPRISE INTERNATIONAL LTD 12398.14 Hyundai Motor Company Ltd 35 12273 Hyundai Motor Company Ltd 2480.78 BT PLC 368.08 BOC Limited 3955.5 College of Policing Ltd 7164.28 PCC for Wiltshire 582.16 EDF ENERGY 1 LIMITED 7746.7 Ultimat Defence Limited 85153.26 Creative Construction South West Lt 1205.33 CORONA ENERGY RETAIL 4 LTD 866.92 Sovereign Extinguishing 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 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 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Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Disused Support Functions Support Functions Investigative Support Support Functions Specialist Operations Support Functions Support Functions Support Functions Support Functions Criminal Justice Arrangements Supplies & Services Criminal Justice Arrangements Supplies & Services Support Functions Investigations Support Functions Support Functions Support Functions Analyse Criminal Justice Arrangements Supplies & Services **Specialist Operations Specialist Operations** Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Investigations Support Functions Support Functions Investigations Support Functions Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions Analyse Support Functions Support Functions Support Functions Support Functions Local Policing

Capital Charges Capital Charges Premises Rent Rates & Water **Capital Charges Capital Charges** Supplies & Services **Equipment Furniture & Materials** Transport Vehicle Maintenance Supplies & Services Professional Fees & Consultancy Premises Rent Rates & Water Supplies & Services Communications & Computing Supplies & Services Communications & Computing Supplies & Services **Capital Charges** Premises **Energy Costs** Supplies & Services Communications & Computing Premises Premises Clothing Uniforms & Laundry Supplies & Services Supplies & Services Other Expenses Supplies & Services Other Expenses Other Expenses Medical Fees Capital Charges **Capital Charges** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Supplies & Services Other Expenses Premises Rent Rates & Water Rent Rates & Water Premises Supplies & Services Other Expenses Clothing Uniforms & Laundry Employees Police Overtime Police Overtime Employees **Capital Charges Capital Charges** Subsistence & Conference Supplies & Services **Capital Charges** Capital Charges Premises Rent Rates & Water Supplies & Services Equipment Furniture & Materials Premises Planned Repair & Maintenance Supplies & Services Supplies & Services Other Expenses Supplies & Services Vehicle Maintenance Transport Supplies & Services Communications & Computing **Capital Charges Capital Charges** Supplies & Services Communications & Computing Supplies & Services **Equipment Furniture & Materials** Supplies & Services Transport Vehicle Maintenance Premises Energy Costs Supplies & Services Other Expenses Third Party Payments Payments to Clients Vehicle Maintenance Transport Other Expenses Supplies & Services Supplies & Services Equipment Furniture & Materials Transport Vehicle Maintenance Rent Rates & Water Premises

Vehicles Purchase Rents Construction & Conversion Fees Equipment Vehicle costs - tyres and tubes Professional Fees & Consultancy Rents Equipment ICT Software Equipment ICT Hardware Purch **Forensic Science Services** Electricity Equipment ICT General Waste Costs Clothing & Uniforms - Issues **Courses Fees** Legal Fees 3rd Party Maintenance of dogs/cats Doctors - call out fees Other Plant & Equipment Legal Fees 3rd Party Rents Rents **Financial Adjustments** Laundry & Dry Cleaning Police PC - Overtime Police PC - Overtime Vehicles Purchase **Conference & Meeting Expenses** Vehicles Purchase Water Charges/Sewerages Equipment Planned Maintenance - Building Services **Court Application Fees** Legal Costs & Services Vehicle costs - repair and maintenance Equipment ICT Hardware Purch ICT Equipment Purchase **Equipment ICT Consumables** Equipment Contractors/ Fees & Hired Services Fees & Hired - Cleaning Cells/Vehs Vehicle costs - tyres and tubes Electricity Legal Costs & Services Grants - Voluntary Orgs Vehicle costs - tyres and tubes Courses Fees Equipment Vehicle costs - repair and maintenance Landlords Service Charge

13277 Vauxhall Motors Limited 2800 North Somerset Council 1589.5 Ridge & Partners LLP 890.5 M C Products UK Ltd 603.62 GOODYEAR TYRES UK LTD 789.58 Hartnell Taylor Cook LLP 800 1207 Data Pro IT Ltd 26113.4 Key Forensic Services Ltd 507.93 EDF ENERGY 1 LIMITED 329.93 654.82 SUEZ Recycling and Recovery UK Ltd 1260 M C Products UK Ltd 5990 Performance Solutions Consulting Lt A 7500 824.2 10943 G4S Health Services (UK) Ltd 39907.04 Blue Light Partnership -3500 Melin Homes Ltd 2972.7 2800 North Somerset Council 3750 Bargain Parking Ltd 0.5 MTI Technology Ltd 1395.98 PCC for Wiltshire 41424.68 PCC for Wiltshire 12398.14 Hyundai Motor Company Ltd 12398.14 Hyundai Motor Company Ltd 1312.27 Water2Business 5952.5 644 STQ Vantage Limited 1808 HM Courts & Tribunal Service 1800 511.36 BMW (UK) Ltd 8071.4 Novatech Limited 670 Data Pro IT Ltd 1199.4 Data Pro IT Ltd 924 Protect Signs 21.22 19.5 Bristol PartsPlus 41428.59 EDF ENERGY 1 LIMITED 1000 90556.25 SOMERSET COUNTY COUNCIL 810.8 CABOT TYRE SERVICE LTD 96 513.18 Tallis Amos Group Ltd 3798.02 North Somerset Counci

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 2800 Somerset West and Taunton Council 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 B 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 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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 B В 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 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 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 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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

Analyse Transport Support Functions Support Functions Premises Support Functions Premises **Specialist Operations** Support Functions Support Functions Investigations Support Functions Transport Analyse Support Functions Employees Support Functions Premises Support Functions Support Functions **Investigative Support** Investigative Support Support Functions Disused Support Functions Support Employees Support Functions Local Policing Premises Support Functions Support Functions Support Employees Support Functions Employees **Specialist Operations** Employees **Specialist Operations** Transport Analyse Criminal Justice Arrangements Supplies & Services Support Functions Premises Support Functions Transport Analyse Disused Premises Support Functions Support Functions Support Functions Premises Disused Support Functions Premises Local Policing Criminal Justice Arrangements Supplies & Services Support Functions **Roads Policing** Support Functions Premises Analyse Employees Analyse Criminal Justice Arrangements Supplies & Services Analyse Support Functions Support Functions Premises

Vehicle Allowances Supplies & Services Equipment Furniture & Materials Planned Repair & Maintenance Rent Rates & Water Supplies & Services Capital Charges **Capital Charges Capital Charges** Capital Charges Equipment Furniture & Materials Professional Fees & Consultancy Supplies & Services Vehicle Maintenance Supplies & Services Printing Stationery & Office Exp Indirect Employee Expenses Planned Repair & Maintenance Supplies & Services Equipment Furniture & Materials **Capital Charges Capital Charges** Supplies & Services Professional Fees & Consultancy Supplies & Services Equipment Furniture & Materials Supplies & Services Printing Stationery & Office Exp Supplies & Services Printing Stationery & Office Exp **Capital Charges** Capital Charges Indirect Employee Expenses Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Rent Rates & Water **Capital Charges Equipment Furniture & Materials** Supplies & Services Equipment Furniture & Materials Indirect Employee Expenses Police Staff Pay & Allowances Police Overtime Vehicle Maintenance Equipment Furniture & Materials Supplies & Services Other Expenses Rent Rates & Water Vehicle Maintenance Supplies & Services Other Expenses Rent Rates & Water Equipment Furniture & Materials Supplies & Services Equipment Furniture & Materials Supplies & Services Rent Rates & Water Supplies & Services Communications & Computing Rent Rates & Water Supplies & Services Other Expenses Other Expenses **Capital Charges Capital Charges** Supplies & Services Printing Stationery & Office Exp **Cleaning & Domestic Supplies** Supplies & Services Equipment Furniture & Materials Police Staff Pay & Allowances Professional Fees & Consultance **Equipment Furniture & Materials** Supplies & Services Supplies & Services Other Expenses

Travel fares Equipment Cleaning & Materials **Repairs & Maint General** Water Charges/Sewerages **Forensic Science Services** Vehicles Purchase Furniture Purchase Professional Fees & Consultancy Vehicle costs - fuel Postage Advertising for Staff Repairs & Maint Genera Equipment Vehicles Purchase Professional Fees & Consultancy **Equipment Cleaning & Materials** Postage Reprographics Construction & Conversion Other **Refunds** - Contributions Rents Furniture Purchase Fauipment **Refunds** - Contributions Police Staff - Pay, OT, NI, Pension Police PC - Overtime Vehicle costs - fue Equipment Legal Costs & Services Landlords Service Charge Vehicle costs - tyres and tubes **Financial Adjustments** Rents **Equipment Operational** Equipment Premises Leases **Equipment ICT Repairs & Maintenance** Rents Donations Maintenance of dogs/cats Vehicles Purchase Postage **Cleaning Charges** Equipment Staffing Agency Professional Fees & Consultancy Equipment Courses Fees Unplanned Repair & Maintenance Reactive Maintenance - Building Services

1259.29 21.5 WA Products (UK) Ltd t/a SceneSafe 955 Boing Rapid Secure Ltd 1183.93 Water2Business 2580 Systems Technology Consultants Ltd 12398.14 Hyundai Motor Company Ltd 1826.67 Avon County Blinds 799.08 10165.07 Certas Energy UK Ltd 284.05 1268.3 Boing Rapid Secure Ltd 952 Data Pro IT Ltd 12273 Hyundai Motor Company Ltd 3462.19 PCC for West Mercia 97.16 WA Products (UK) Ltd t/a SceneSafe 1000 PURCHASE POWER 59765.83 Xerox (UK) Ltd 9540 SVE Services Limited 1343.12 5250 My Staff Shop Limited 5650 North Somerset Council 17877 BOF Group Ltd 880 Charles Alexander Distribution Ltd 5680.13 14555.74 PCC for Wiltshire 223.12 PCC for Wiltshire 3920.1 550 3750 Avon Fire & Rescue 340.02 Staceys Motors -0.82 Rope Access Equip Limited 7000 Somerset West and Taunton Council 4511.06 Tactical Kit 5157.58 Softcat Limited 868915.74 Blue Light Partnership 79950 Fidenda Ltd 500 FPG (UK) Ltd 866.91 Somerset & West Eating Disorders As 673.7 RSPCA Bristol & District Branch 18001.05 Wessex Garages (Holdings) Ltd 7900 16039.21 Sodexo Limited 5747.41 Matrix SCM Ltd 14250 University Of Bristo 3120 SOLON SECURITY LTD 2394 HL Training Services

1963.49 Sovereign Extinguishing Ltd

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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 Support Functions **Specialist Operations** Support Functions Support Functions Local Policing Support Functions Support Functions Support Functions Support Functions Criminal Justice Arrangements Supplies & Services Local Policing Analyse Support Functions Investigative Support Criminal Justice Arrangements Supplies & Services Support Functions Specialist Operations Local Policing Support Functions Support Functions Support Functions **Roads Policing** Support Functions Support Functions Support Functions Support Functions Support Functions Criminal Justice Arrangements Supplies & Services Specialist Operations Support Functions Analyse Support Functions Disused Investigative Support Support Functions Investigative Support Investigations Support Functions Support Functions Roads Policing Support Functions **Specialist Operations** Support Functions

Transport Vehicle Hire Third Party Payments Other Local Authorities or Forces Employees Police Pay & Allowances Supplies & Services Equipment Furniture & Materials Supplies & Services Professional Fees & Consultancy Premises Rent Rates & Water Capital Charges Capital Charges Capital Charges Capital Charges Premises **Energy Costs** Premises Energy Costs Other Expenses Premises **Cleaning & Domestic Supplies** Printing Stationery & Office Exp Supplies & Services Supplies & Services Other Expenses Supplies & Services Capital Charges Other Expenses Premises Planned Repair & Maintenance Employees Police Pay & Allowances Planned Repair & Maintenance Premises Transport Vehicle Maintenance Supplies & Services Premises Supplies & Services **Communications & Computing** Equipment Furniture & Materials Supplies & Services Transport Vehicle Maintenance Transport Vehicle Maintenance Transport Vehicle Maintenance Vehicle Maintenance Transport Supplies & Services **Equipment Furniture & Materials** Other Expenses Vehicle Maintenance Transport Premises **Unplanned Repair & Maintenance** Supplies & Services Other Expenses Supplies & Services Communications & Computing Supplies & Services Communications & Computing Professional Fees & Consultancy Supplies & Services **Capital Charges** Capital Charges Premises Energy Costs **Capital Charges Capital Charges** Supplies & Services Other Expenses **Capital Charges Capital Charges** Premises Energy Costs Equipment Furniture & Materials Supplies & Services Supplies & Services **Capital Charges** Professional Fees & Consultancy Supplies & Services Supplies & Services Equipment Furniture & Materials Planned Repair & Maintenance Premises Printing Stationery & Office Exp Supplies & Services **Capital Charges Capital Charges** Employees Police Overtime Supplies & Services Other Expenses

Hired Vehicle Costs Contributions to Other Forces Police PC - Pay. Pension Equipment Operational Professional Fees & Consultancy Landlords Service Charge Vehicle Conversions Construction & Conversion Works Electricity Electricity Maintenance of dogs/cats **Cleaning Charges** Postage Courses Fees **Forensic Science Services** Courses Fees Planned Maintenance - Building Fabric Police PC - Pay, NI, Pension Alterations - Health & Safety Vehicle costs - repair and maintenance Waste Disposal Equipment ICT Software Equipment Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Vehicle costs - tyres and tubes Vehicle costs - repair and maintenance Equipment Remand costs Vehicle costs - repair and maintenance Reactive Maintenance - Building Service Courses Fees Equipment ICT Equipment ICT Software Professional Fees & Consultancy Vehicles Purchase Electricity **ICT Equipment Purchase** Courses Fees Vehicles Purchase Flectricity Equipment **Forensic Science Services** Professional Fees & Consultancy Equipment Estates Costs Stationerv Vehicles Purchase Police Sergeant - Overtime Legal Costs & Services

1162.5 COUNTY CARS 14680.57 PCC for Gloucestershire 15481.41 PCC for Wiltshire -688 Axon Public Safety UK Limited 1825 Xerox (UK) Ltd 3798.02 North Somerset Council 7150.21 Halls Electrical Ltd 6045 Severnside Relocatable Systems Limi 3516.68 EDF ENERGY 1 LIMITED 1699.29 EDF ENERGY 1 LIMITED 583.4 11000.46 Blue Light Partnership 1905 Sancus Solutions Ltd 22028.64 Eurofins Forensics Services Limited 8260 QA Ltd 1630.52 Avon Armour Limited 5091.29 PCC for Wiltshire 3317.81 Blue Light Partnership 5234.5 SJ Cook & Sons 1138.97 POLYBAGS LTD 1115 PHOENIX SOFTWARE LTD 1709.84 Protect Signs 1177.95 BRISTOL STREET MOTORS 1488.99 BMW (UK) Ltd 592.2 CABOT TYRE SERVICE LTD 1668.17 BRISTOL STREET MOTORS 1900 Process Evolution Limited 175 WA Products (UK) Ltd t/a SceneSafe 10.82 2322.81 Sovereign Extinguishing Ltd 7000 PFOA Training Services Ltd 6146.17 Vodafone Corporate Limited 68552 Anaplan Limited 3098.19 PCC for West Mercia 12398.14 Hyundai Motor Company Ltd 4740.29 EDF ENERGY 1 LIMITED 61500 JML Software Solutions Ltd 4480 COMMON PURPOSE UK 12597 Hyundai Motor Company Ltd 4968.19 EDF ENERGY 1 LIMITED 854.74 M C Products UK Ltd 4061.02 SOCOTEC UK Ltd 511.54 3857 Avon Armour Limited 2890 SVE Services Limited 1418 Laser Tech UK Ltd 27131.66 Volvo Car UK Ltd 849.75 PCC for Devon & Cornwall

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

Support Functions	Premises	Rent Rates & Water	Landlords Service Charge
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials
Investigations	Transport	Vehicle Allowances	Travel fares
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
Support Functions	Capital Charges	Capital Charges	Other Plant & Equipment
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Support Functions	Supplies & Services	Catering	Catering
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Premises	Energy Costs	Gas
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational
Roads Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services
Support Functions	Premises	Energy Costs	Gas
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services
Support Functions	Premises	Energy Costs	Gas
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Supplies & Services	Other Expenses	Courses Fees
Support Functions	Supplies & Services	Equipment Furniture & Materials	Armoury Tools
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Consumables
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI, Pension
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services
Support Functions	Premises	Rent Rates & Water	Rents
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment
Operational Support	Employees	Police Pay & Allowances	Police Sergeant - Pay, OT, NI, Pension

3950	South Gloucestershire Council
9975	ATOS IT Services UK Ltd
273.39	
630.95	POSTURITE (UK) LTD
107.5	WA Products (UK) Ltd t/a Scenes
3.5	Corporate Support HQ Imprest
3963.59	North Somerset Council
17000	MutualGain Ltd
9925	SMSR (Social & Market Strategic
44631.52	JENOPTIK Traffic Solutions UK Lt
10128.25	THE BRANDON TRUST
971	Pullins (Bakers) Ltd
2650	Telefonica UK Limited
270	SELECTAMARK SECURITY SYSTEM
1023.54	BOC Limited
2140.25	Ruth Lee Limited
504	A Bishop & Son
1333.58	SOCOTEC UK Ltd
1325.29	CORONA ENERGY RETAIL 4 LTD
21634.5	North Somerset Council
1115.83	My Staff Shop Limited
12398.14	Hyundai Motor Company Ltd
4838.4	Press Commercial Bodyworks
4445.15	SJ Cook & Sons
3500	Mecanique
1193.2	PEGASUS CATERING LTD
624	Orchid Cellmark Ltd
1512.57	CORONA ENERGY RETAIL 4 LTD
630.18	
	Salt Express Ltd
1800	
986	CJG Fire Protection Ltd
718.96	
1620.87	BZ Paintball Supplies Ltd
12398.14	Hyundai Motor Company Ltd
1094	
22000	Softcat Limited
2125.95	PJ & RHS LTD
7163.14	PCC for Wiltshire
1810.17	PCC for Wiltshire
20093	GMK Ltd
	G4S Health Services (UK) Ltd
23749.91	Peugeot Motor Company Plc
18	
773.68	Bristol PartsPlus
1354.61	PHS Group Ltd
2666.66	BATH & NORTH EAST SOMERSET
539.46	BMW (UK) Ltd

5813.04 PCC for Wiltshire

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

Investigations	Transport	Vehicle Allowances	Travel fares	22.08 Corporate Support HQ Imprest	A The CC/PCC are satisfied the spend represents VFM in accordance
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1842.24 Hays Specialist Recruitment Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	743.2 Allbatteries Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	592.2 CABOT TYRE SERVICE LTD	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	526.05 WA Products (UK) Ltd t/a SceneSafe	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3102.23 SJ Cook & Sons	A The CC/PCC are satisfied the spend represents VFM in accordance w
Local Policing	Premises	Planned Repair & Maintenance	Alterations - Health & Safety	5563.52 Blue Light Partnership	C The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	-579.96 BRISTOL STREET MOTORS	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2877.5 DRA Maintenance Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance w
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	4500 Lorockmor Working Dogs Limited	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	3570 PLANT CARE INTERIORSCAPES	A The CC/PCC are satisfied the spend represents VFM in accordance
Roads Policing	Supplies & Services	Equipment - Consumables	Equipment - Consumables	340.38 BOC Limited	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	957 STQ Vantage Limited	A The CC/PCC are satisfied the spend represents VFM in accordance w
PCC	Supplies & Services	Other Expenses	Courses Fees	1833.33 2U GetSmarter (UK) Ltd	A The CC/PCC are satisfied the spend represents VFM in accordance w
Specialist Operations	Transport	Vehicle Allowances	Travel fares	519.3 PCC for Wiltshire	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	75 CIVICA UK LTD	A The CC/PCC are satisfied the spend represents VFM in accordance
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	666.66 Paladin National Stalking Advocacy	A The CC/PCC are satisfied the spend represents VFM in accordance w
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	690 DIESEL INJECTION SPECIALISTS	A The CC/PCC are satisfied the spend represents VFM in accordance

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