## Avon and Somerset Police £500+ Transactions Report for October 2021

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Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,250.00 My Staff Shop Limited
Specialist Operations	Employees	Police Pay & Allowances	Police Ch. Insp Pay, NI, Pension	7,229.31 PCC for Gloucestershire
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	7,324.22 Staceys Motors
Support Functions Analyse	Supplies & Services Supplies & Services	Communications & Computing Equipment Furniture & Materials	Equipment ICT Hardware Purch Equipment	2,867.98 Insight Direct (UK) Ltd 1,128.00 SELECTAMARK SECURITY SYSTEMS PLC
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	976.00
Investigative Support	Supplies & Services	Subsistence & Conference	Accommodation	27,000.00 Alecto Forensic Services Ltd
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	64.20 PCC for Devon & Cornwall
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	898.76 BMW (UK) Ltd
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	988.32 My Staff Shop Limited
Support Functions	Transport Supplies & Services	Vehicle Workshops/Maintenance	Vehicle recovery	2,076.00 AA Business Services 5.400.00 POLICE FEDERATION
Support Functions Support Functions	Premises	Printing Stationery & Office Exp Planned Repair & Maintenance	Advertising (not recruitment) Grounds Maintenance	1,450.00 SJH BUTLER
Support Functions	Premises	Rent Rates & Water	Rents	2,666.66 BATH & NORTH EAST SOMERSET COUNCIL
Support Functions	Premises	Energy Costs	Gas	14,926.27 CORONA ENERGY RETAIL 4 LTD
Analyse	Supplies & Services	Other Expenses	Courses Fees	720.00 College of Policing Ltd
Support Functions	Employees	Indirect Employee Expenses	Direct Medical Intervention	536.00
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	526.96 Tangible Benefit Limited 859.52
Criminal Justice Arrangements Investigative Support	Supplies & Services Supplies & Services	Other Expenses Other Expenses	Maintenance of dogs/cats Courses Fees	2,600.00
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	9.95 CANM8 Ltd
Specialist Operations	Premises	Energy Costs	Gas	2,603.98 PCC for Devon & Cornwall
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,508.00 Avon Armour Limited
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,315.54 Duradiamond Healthcare Limited
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,662.50 My Staff Shop Limited
Investigations	Supplies & Services Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	708.85
Specialist Operations Specialist Operations	Employees	Contractors/ Fees & Hired Services Police Pay & Allowances	Fees & Hired - Cleaning Cells/Vehs Police Ch. Insp Pay, NI, Pension, HA	11.24 7,578.85 PCC for Gloucestershire
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	13,025.21 City of London Police
Support Functions	Third Party Payments	Contribution	Contribution	15,000.00 Bristol City Council
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	2,070.00 Hays Specialist Recruitment Ltd
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Ammunition	1,810.00 GMK Ltd
Support Functions	Third Party Payments	Contribution	Contribution	30,000.00 Second Step
Operational Support Specialist Operations	Employees Employees	Indirect Employee Expenses Police Staff Overtime	Advertising for Staff Police Staff - Overtime	66,000.00 Police Now Enterprises Ltd 99.06 PCC for Devon & Cornwall
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	522.40 GRATNELLS LTD
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	5,114.75 Bath & North East Somerset
Analyse	Supplies & Services	Other Expenses	Courses Fees	1,080.00 MOPAC - Metropolitan Police
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	532.79 Telefonica UK Limited
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	4,891.10 Orchid Cellmark Ltd
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	144.75 Xerox (UK) Ltd
Support Functions Support Functions	Third Party Payments Premises	Payments to Clients Rent Rates & Water	Grants - Voluntary Orgs National Non Domestic Rates	4,709.54 Next Link 768.00 Mendip District Council
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	787.49 My Staff Shop Limited
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	985.00 SVE Services Limited
Support Functions	Premises	Energy Costs	Electricity	143,848.82 EDF ENERGY 1 LIMITED
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,266.37 Avon County Blinds
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	538.72 CASTROL (UK) LTD
Support Functions Support Functions	Transport Supplies & Services	Vehicle Maintenance Equipment Furniture & Materials	Vehicle costs - repair and maintenance Loose Furniture	1,082.20 SJ Cook & Sons 7,196.00 Romac Building Contractors Ltd
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2.313.94 BEVAN BRITTAN LLP
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	78,061.00 South Gloucestershire Council
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	717.83
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	2,125.00 Trek Bicycle Corporation Ltd
Operational Support	Supplies & Services	Other Expenses	Horses - Purchase	5,750.00
Investigative Support Specialist Operations	Supplies & Services Premises	Capital Charges Rent Rates & Water	Forensic Science Services Water Charges/Sewerages	975.00 Key Forensic Services Ltd 1,598.00 PCC for Devon & Cornwall
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages Water Charges/Sewerages	577.79 Water2Business
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	11,723.00 South Gloucestershire
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,730.24 Bechtle Direct Ltd
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,250.00 Axios Systems Plc
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	19,875.86 Sovereign Fire & Security Ltd
Support Functions	Transport Premises	Vehicle Maintenance	Vehicle costs - repair and maintenance National Non Domestic Rates	1,003.96 Staceys Motors 22,528.00 Bristol City Council
Support Functions Support Functions	Third Party Payments	Rent Rates & Water Payments to Clients	Grants - Voluntary Orgs	25,000.00 Julian House
Specialist Operations	Transport	Vehicle Allowances	Travel fares	2.60 Corporate Support HQ Imprest
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	9,781.00 TLT SOLICITORS
Support Functions	Premises	Premises	Confidential Waste Costs	581.20 Perrys Recycling Ltd
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,352.71 Cranstoun Services Limited
Support Functions Specialist Operations	Capital Charges	Capital Charges	ICT Equipment Purchase	60,034.00 Specialist Computer Centres
Specialist Operations Specialist Operations	Supplies & Services Supplies & Services	Other Expenses Subsistence & Conference	Food & Drink Subsistence	323.18 PCC for Gloucestershire 57.21 PCC for Gloucestershire
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	946.64 PCC for Gloucestershire
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	801.18
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,100.00 Junction 24 Ltd
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	13,670.00 EBC Group (UK) Ltd
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	22,668.92 Somerset and Avon Rape and Sexual
Support Functions Analyse	Supplies & Services Supplies & Services	Communications & Computing Printing Stationery & Office Exp	Equipment ICT Printing	2,670.00 Telefonica UK Limited 452.77 Xerox (UK) Ltd
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	34.95 PCC for Devon & Cornwall
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The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B Support Functions Employees Police Overtime 1.580.10 Vehicle Livery Solutions Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning Equipment Furniture & Materials Support Functions Supplies & Services Equipment -749.98 Screwfix Direct Ltd t/as Trade UK A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Planned Repair & Maintenance Repairs & Maint General 770.45 Cleankill Environmental Services Lt A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Supplies & Services 5 040 00 ALTRAINING SERVICES LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Other Expenses Courses Fees A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Vehicle Allowances Vehicle mileage allowance 400.50 PCC for Gloucestershire Transport Support Functions Supplies & Services Other Expenses Courses Fees 975.00 HELSTON GUNSMITHS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Contractors/ Fees & Hired Services 787.50 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Fees & Hired - Cleaning Cells/Vehs 946.70 SOLON SECURITY LTD Local Policing Supplies & Services Equipment Furniture & Materials Equipment 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. Support Functions Supplies & Services Fournment Furniture & Materials Fauinment 12 124 20 Blue Light Partnership Support Functions Rent Rates & Water National Non Domestic Rates 12 646 00 South Somerset District Council B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B Premises Supplies & Services 956.00 TAVCOM LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Other Expenses Courses Fees Support Functions Transport Vehicle Allowances Vehicle mileage allowance 3.92 PCC for Wiltshire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 7.425.00 Cohort Software Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Furniture & Materials Loose Furniture 6.520.00 SVE Services Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Premises Rent Rates & Water Water Charges/Sewerages 797.45 Water2Business 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 Unplanned Repair & Maintenance Reactive Maintenance - Building Services 1.529.92 Sovereign Fire & Security Ltd Support Functions Premises B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Specialist Operations Premises Rent Rates & Water Rents 12.733.00 Bristol Airport Support Functions Premises Rent Rates & Water National Non Domestic Rates 836 00 South Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2,666.66 BATH & NORTH EAST SOMERSET COUNCIL Support Functions Rent Rates & Water A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Rents Supplies & Services Insurance General 788.01 Somerset West and Taunton Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Insurance Support Functions Supplies & Services Other Expenses Legal Costs & Services 500.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Equipment - Consumables Equipment - Consumables 4,070.00 D.tec International Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 11.202.08 Sodexo Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges Police Staff Pay & Allowances Police Staff - Pay, NJ, Pension 11.904.57 PCC for Gloucestershire C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Employees 1 030 00 DIESEL INJECTION SPECIALISTS Vehicle costs - renair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Local Policing Premises Cleaning & Domestic Supplies Cleaning Charges 4.875.12 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Courses Fees 600.00 Zoe Lodrick Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges ICT Equipment Purchase 9.100.00 Softcat Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Professional Fees & Consultancy Professional Fees & Consultancy 14,492.00 Cue Media Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Support Functions Vehicle Maintenance Vehicle costs - repair and maintenance 751.59 Westerly Bridgwater A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Supplies & Services Subsistence & Conference Conference & Meeting Expenses 645.00 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -1.950.00 G4S Health Services (UK) Ltd Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - call out fees Analyse Transport Vehicle Allowances Travel fares 3.937.50 Sodexo Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Pay & Allowances Police Sergeant - Pay NI Pension 4 632 25 PCC for Dorset Specialist Operations Employees Police Pay & Allowances Police PC - Pay. NI. Pension 5 151 57 PCC for Wiltshire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges ICT Equipment Purchase 2.250.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water 21,000.00 Somerset West and Taunton Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Premises Rents Support Functions Premises Rent Rates & Water 2.160.00 SOMERSET COUNTY COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance Vehicle costs - commissioning 1.140.00 Pure Plastics Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Unplanned Repair & Maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Reactive Maintenance - Building Services 7.748.00 Jackson Lift Services Ltd Support Functions Premises B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 50.00 PCC for Devon & Cornwall 2,639.47 BRITISH TELECOMMUNICATIONS PLC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Communications & Computing Telephone Calls Analyse Transport Vehicle Allowances Travel fares 8.076.01 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Equipment Furniture & Materials Equipment 1,256.67 Colena Ltd t/a Heliguy A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Rent Rates & Water National Non Domestic Rates 2,035.00 Somerset West and Taunton Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Specialist Operations Police Pay & Allowances Police Inspector - Pay, NI, Pension 6,615.93 PCC for Devon & Cornwal B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Employees Roads Policing Supplies & Services Equipment Furniture & Materials **Equipment Operational** 3,390.50 Barrington International (SSS) Limi A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 595.00 G & L Consultancy Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Planned Repair & Maintenance Planned Maintenance - Building Fabric Premises Supplies & Services Professional Fees & Consultancy 18.523.13 IBM (United Kingdom) Ltd B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Criminal Justice Arrangements Professional Fees & Consultancy Support Functions Supplies & Services Communications & Computing Fauinment ICT 566 19 UK Telematics A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 655.20 BMW (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT 1.584.00 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Water Charges/Sewerages 1.155.37 Water2Busines A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Costs & Services 816.67 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Capital Charges Additions: Non Enhancing Fees 1.056.22 Ridge & Partners LL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Maintenance 540.00 CABOT TYRE SERVICE LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle costs - tyres and tubes A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1.199.17 My Staff Shop Limited Support Functions Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 784.00 GOODYEAR TYRES UK LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Energy Costs Flectricity 14 418 38 FDF FNFRGY 1 LIMITED B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Capital Charges Support Functions Capital Charges Additions: Non Enhancing Fees 2.306.50 Kendall Kingscott Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water National Non Domestic Rates 1,509.00 Sedgemoor District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises 1,625.00 SVE Services Limited Reactive Maintenance - Building Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Unplanned Repair & Maintenance Operational Support Supplies & Services Equipment Furniture & Materials Equipment 586.10 RS COMPONENTS LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials **Equipment Operational** 936.00 Law Enforcement International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Support Functions Rent Rates & Water National Non Domestic Rates 2.816.00 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises 580.05 PCC for Gloucestershire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Transport Vehicle Allowances Vehicle mileage allowance Support Functions Supplies & Services Communications & Computing Equipment ICT 2.055.06 UK Telematics A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Investigative Support Supplies & Services Forensic Science Services 12.135.05 Orchid Cellmark Ltd. B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Planned Repair & Maintenance Planned Maintenance - Building Services 1,159.54 Kingsmead of Bath A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Supplies & Services **Equipment ICT Hardware Purch** 1,400.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Communications & Computing Supplies & Services Support Functions Professional Fees & Consultancy Professional Fees & Consultancy 739.80 Red Earth Consultancy The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Direct Medical Intervention 2,692.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Employees Indirect Employee Expenses 1,569.68 EDF ENERGY 1 LIMITED A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Energy Costs** Premises Electricity Capital Charges Capital Charges 7.400.00 RAMAR A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Conversions Support Functions Capital Charges Capital Charges Additions: Non Enhancing Fees 860 00 Atkins Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Supplies & Services** Contractors/ Fees & Hired Services Fees & Hired 1,249.17 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 793.00 Axess International Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Overtime Police PC - Overtime 745.30 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Rent Rates & Water National Non Domestic Rates 41.162.00 PCC for Devon & Cornwall C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Premises

Investigative Support Supplies & Services Equipment Furniture & Materials Equipment Operational Vehicle costs - repair and maintenance Support Functions Transport Clothing Uniforms & Laundry Clothing & Uniforms - non-stock Supplies & Services Support Functions Police Pay & Allowances Specialist Operations **Employees** Standhy Payments Investigative Support Supplies & Services Capital Charges Forensic Science Services Capital Financing Analyse Minimum Revenue Provision Debt Charges - Principal Disused Supplies & Services Other Expenses Visits & Activities Support Functions Supplies & Services Printing Stationery & Office Exp Postage Staffing Agency Support Functions Police Staff Pay & Allowances Employees Support Functions Unplanned Repair & Maintenance Reactive Maintenance - Building Fabric Premises Capital Charges Capital Charges Support Functions ICT Equipment Purchase Capital Charges Roads Policing Capital Charges Other Plant & Equipment Rent Rates & Water Support Functions Premises National Non Domestic Rates Investigative Support Sunnlies & Services Medical Fees Pathologists reports Support Functions Supplies & Services Other Expenses Legal Costs & Services Support Functions Capital Charges Capital Charges Vehicles Purchase Support Functions Capital Charges Capital Charges Construction & Conversion Fees Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Transport Operational Support Supplies & Services Other Expenses Dogs - Equipment Contractors/ Fees & Hired Services Fees & Hired - Accreditation Support Functions Supplies & Services Specialist Operations Employees Police Pay & Allowance Police Inspector - Pay, NJ, Pension Operational Support Supplies & Services Other Expenses Courses Fees Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Vehicle Maintenance Vehicle costs - fuel Support Functions Transport Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Analyse Supplies & Services Other Expenses Financial Adjustments Roads Policing Supplies & Services Equipment - Consumables Equipment - Consumables Support Functions Premises Rent Rates & Water Landlords Service Charge Support Functions Premises Planned Repair & Maintenance Planned Maint - Roof repairs Specialist Operations Supplies & Services Subsistence & Conference Subsistence Support Functions Unplanned Repair & Maintenance Responsive Maint - Ceilings Premises Support Functions Premises Rent Rates & Water Support Functions Supplies & Services Other Expenses Payment of Claims - 3rd Party Support Functions Supplies & Services Catering Catering Planned Repair & Maintenance Planned Maintenance - Building Fabric Support Functions Premises Analyse Capital Financing External Interest Debt Charges - Interest Specialist Operations **Employees** Police Pay & Allowances Police PC - Pay OT NI Pension Support Functions Premises Planned Renair & Maintenance Renairs & Maint General Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - call out fees Vehicle costs - repair and maintenance Vehicle Maintenance **Support Functions** Transport Specialist Operations Employees Police Pay & Allowances Police PC - Pav. NI. Pension Specialist Operations Police Pay & Allowances Police Inspector - Pay, NJ, Pension Employees Investigative Support Supplies & Services Capital Charges Forensic Science Services Support Functions Premises Rent Rates & Water Equipment Furniture & Materials Analyse Supplies & Services Equipment Support Functions Premises Planned Repair & Maintenance Planned Maintenance - Building Fabric Medical Fees Support Functions Supplies & Services **Drugs & Medical Requisites** Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance Support Functions Support Functions Premises Rent Rates & Water National Non Domestic Rates Supplies & Services Support Functions Other Expenses Courses Fees Contractors/ Fees & Hired Services Support Functions **Supplies & Services** Fees & Hired Planned Maintenance - Building Fabric Planned Repair & Maintenance Support Functions Premises Support Functions Sunnlies & Services Communications & Computing Equipment ICT Renairs & Maintenance Specialist Operations Transport Vehicle Allowances Travel fares Specialist Operations Supplies & Services Subsistence & Conference Subsistence Vehicle costs - repair and maintenance Support Functions Transport Vehicle Maintenance Support Functions Supplies & Services Communications & Computing Equipment ICT Software Roads Policing Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues Contractors/ Fees & Hired Services Support Functions Supplies & Services Fees & Hired Local Policing Equipment Furniture & Materials Equipment Cleaning & Materials Supplies & Services Disused Supplies & Services Other Expenses Courses Fees Support Functions Capital Charges Capital Charges ICT Equipment Purchase Capital Charges Support Functions Capital Charges Vehicle Conversions Local Policing Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance Third Party Payments Payments to Clients Grants - Voluntary Orgs Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Refunds - Contributions **Employees** Indirect Employee Expenses Support Investigative Support Supplies & Services Other Expenses Courses Fees Professional Fees & Consultancy Investigations Supplies & Services Professional Fees & Consultancy Support Functions Premises Rent Rates & Water National Non Domestic Rates Supplies & Services Medical Fees **Investigative Support** Pathologists reports Tel Enquiry Service Communications & Computing Investigations Supplies & Services Supplies & Services Operational Support Other Expenses Vet Fees & Supplies Specialist Operations Transport Vehicle Allowances Travel fares Supplies & Services Equipment Furniture & Materials **Equipment Operational Support Functions Support Functions** Supplies & Services Equipment Furniture & Materials Loose Furniture Maintenance of dogs/cats Criminal Justice Arrangements Supplies & Services Other Expenses Criminal Justice Arrangements Sunnlies & Services Other Expenses Maintenance of dogs/cats Support Functions Supplies & Services Equipment Furniture & Materials **Equipment Operational** Local Policing Supplies & Services Other Expenses Courses Fees Support Functions Supplies & Services Communications & Computing Telephone Calls

Planned Repair & Maintenance

Security

Support Functions

Premises

36,141.31 Bruker UK Limited 2.290.68 SJ Cook & Sons 833.12 Outdoor and Cycle Concepts Ltd 60.00 PCC for Devon & Cornwall 748.00 SOCOTEC UK Ltd 8 954 00 Salix Finance Ltd 1.200.00 Somerset Activity & Sports Partners 571.76 2.587.50 Havs Specialist Recruitment Ltd 2.165.00 AVON ROAD MARK LTD 1.604.00 Vodafone 5.538.00 Cleartone Telecoms Ltd 2 096 00 Mendin District Council 2 779 71 Dr R I Delanev 600.00 1.775.00 Kevin Parker Horseboxes Ltd 900.00 BUCKLEY-LEWIS PARTNERSHIP LTD 802.68 Stacevs Motors 966.00 Timberbuild Dog Kennels 690.80 Pearson Education Ltd 6.624.21 PCC for Devon & Cornwall 1.273.00 Interspire Ltd 720.00 Focus14 Photography 4,208.00 Certas Energy UK Ltd 740.71 Safestore Ltd 1.744.00 TLT SOLICITORS 0.02 8.120.00 D.tec International Limited 5 581 00 North Bristol NHS Trust 1.878.33 STO Vantage Limited 112.37 PCC for Gloucestershire 518.13 DRA Maintenance Ltd 2.666.66 BATH & NORTH EAST SOMERSET COUNCIL 1.358.00 1.392.00 Sodexo Limited 735.00 G & L Consultancy Ltd 29.100.00 Public Works Loan Board 28 966 05 PCC for Gloucestershire 824.70 Boing Rapid Secure Ltd 161,170.22 G4S Health Services (UK) Ltd 625.57 Westerly Bridgwater 4.941.32 PCC for Gloucestershire 6.740.74 PCC for Devon & Cornwal 4,026.93 Eurofins Forensics Services Limited 2,775.00 SOUTH SOMERSET DISTRICT COUNCIL 1.128.00 SELECTAMARK SECURITY SYSTEMS PLC 1.289.00 Romac Building Contractors Ltd. 2.598.40 72,352.48 IBM (United Kingdom) Ltd 1,310.00 Bristol City Council 4,076.00 PFOA Training Services Ltd 666.67 My Staff Shop Limited 4.845.00 SVE Services Limited 2 617 00 ProcessFlows LIK Ltd 29.20 PCC for Gloucestershire 202.06 PCC for Gloucestershire 588.80 CASTROL (UK) LTD 6.026.85 Jaama Ltd 1.420.38 Hideout Leather 20,000.00 Bristol City Council 403.43 Speedy Asset Sevices Ltd 980.00 Resilience Voyage 825 00 Capita Secure Information Solutions 53 443 55 Kevin Parker Horsehoxes Ltd 42,499.50 Corporate IT Systems Limited 15,000.00 Second Step 833.33 My Staff Shop Limited 1.348.40 4,275.00 Control-F Ltd 598.80 711.00 Mendip District Council 2.779.71 Dr A Lleffery 2.433.33 Equifax Limited 501.12 Vale Vets Portishead t/a Independen 30.00 PCC for Devon & Cornwal 2,550.00 Calibration & Consultancy Services 344.23 Blue Light Partnership 636.33 816 18 500.00 SP Services (UK) Ltd 1,050.00 Catalyst BI Limited 3.705.00 BRITISH TELECOMMUNICATIONS PLC 16.316.30 Blue Light Partnership

B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents 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 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 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. 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B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Third Party Payments Payments to Clients Grants - Voluntary Orgs 37.147.25 Barnardos Criminal Justice Arrangements Supplies & Services Other Expenses Maintenance of dogs/cats 525.09 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,115.00 PHOENIX SOFTWARE LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing Equipment ICT Software Support Functions Supplies & Services The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Allowances 9 573 25 Analyse Transport Travel fares Planned Maintenance - Building Services 99.66 Jackson Lift Services Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Planned Repair & Maintenance Criminal Justice Arrangements Supplies & Services Equipment Furniture & Materials Equipment 1 204 39 Total Merchandise Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Equipment Furniture & Materials **Equipment Operational** 6.399.00 Laser Tech UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Police Pay & Allowances Police Sergeant - Pay, NI, Pension 5.476.35 PCC for Devon & Cornwall B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Employees A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Other Expenses Courses Fees 2.084.00 College of Policing Ltd Specialist Operations Premises Rent Rates & Water Landlords Service Charge 2.221.51 Workman LLP 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 Vehicle Hire 654.44 Scot Group Ltd Operational Support Hired Vehicle Costs Transport Communications & Computing 1.655.03 Onecom Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Telephone Calls National Non Domestic Rates 1 048 00 Sedgemoor District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Disused Premises Rent Rates & Water Support Functions Employees Police Staff Pay & Allowances Staffing Agency 2 587 50 Hays Specialist Recruitment Ltd A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Rent Rates & Water National Non Domestic Rates 2.944.00 South Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Support Functions Premises Rent Rates & Water 7.693.15 BATH & NORTH EAST SOMERSET 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 Investigative Support Supplies & Services Capital Charges Forensic Science Services 8.584.00 Orchid Cellmark Ltd Capital Charges Support Functions Capital Charges ICT Equipment Purchase 33.688.73 Avon Fire & Rescue B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Investigations Vehicle Hire Hired Vehicle Costs 660 00 TOLIGATE HIRE LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Equipment Furniture & Materials A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services 1.000.00 Colena Ltd t/a Heliguv Equipment 1.601.00 AA Business Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Transport Vehicle Workshops/Maintenance Vehicle recovery The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Costs & Services 2 500 00 Support Functions Rent Rates & Water National Non Domestic Rates 539.00 South Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Supplies & Services Local Policing Subsistence & Conference Conference & Meeting Expenses 1,302.51 Double Tree by Hilton - Cadbury Hou A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Employees Indirect Employee Expenses Refunds - Contributions 5,420.30 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Specialist Operations Police Pay & Allowances Police Sergeant - Pay, NI, Pension 4.632.25 PCC for Dorset A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Employees Support Functions** Supplies & Services Equipment Furniture & Materials 661.00 Mark Collcutt Design Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Loose Furniture A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1.500.00 Ascolto Ltd C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. 798 133 06 Blue Light Partnership Support Functions Premises Rent Rates & Water Premises Leases Investigative Support Supplies & Services Other Expenses Courses Fees 2.250.00 Control-F Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Capital Charges** Capital Charges ICT Equipment Purchase 25.030.00 ViaSat UK Limited B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. **Specialist Operations** Vehicle Maintenance Vehicle costs - repair and maintenance 150.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Equipment ICT Software Supplies & Services Communications & Computing 25,000.00 Sopra Steria Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Analyse Investigative Support Supplies & Services Capital Charges Forensic Science Services 697.45 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Supplies & Services Equipment Furniture & Materials 1,761.20 Speedy Asset Sevices Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Vehicle costs - repair and maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance 925.60 Bridgwater Trailers Ltd Support Functions Transport A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Software 3.017.85 Jaama Ltd Fees & Hired - Cleaning Cells/Vehs A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Contractors/ Fees & Hired Services 1 602 50 Sodexo Limited Support Functions Supplies & Services Printing Stationery & Office Exp Printing 1 085 60 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Legal Fees 3rd Party -23,159.36 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Legal Costs & Services 895.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Other Expenses Operational Support Supplies & Services Other Expenses Courses Fees 2,211.00 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 2.736.00 SafeLives 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 Support Functions Vehicle Maintenance Vehicle costs - fuel 15.385.03 Certas Energy UK Ltd Transport A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Communications & Computing Telephone Calls 1.039.38 Telefonica UK Limited 2.796.64 Machine Mart Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Equipment Furniture & Materials Equipment Operational Support **Employees** Indirect Employee Expenses Refunds - Contributions 1.445.67 A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Local Policing Third Party Payments Contribution Contribution 7.108.50 The Hampton Trust A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements 2.174.50 Charles Fellows Supplies Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Remand costs B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Third Party Payments Payments to Clients Grants - Voluntary Orgs 21,352.71 Cranstoun Services Limited Specialist Operations Police Pav & Allowances Police PC - Pay, NI, Pension, HA 24.506.13 PCC for Devon & Cornwall B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Employees** Supplies & Services Printing Stationery & Office Exp 6.589.70 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Postage A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance Vehicle costs - repair and maintenance 950.16 Stacevs Motors Support Functions Transport B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. Specialist Operations Transport Vehicle Allowances Travel fares 152 55 PCC for Devon & Cornwall Support Functions Capital Charges Capital Charges Vehicle Conversions 4.649.10 UK Telematics A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Maintenance Vehicle costs - commissioning 24.18 BMW (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Support Functions Premises Rent Rates & Water 2,125.00 Thornbury Town Council 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 Analyse Capital Financing External Interest Debt Charges - Interest 39.800.00 Public Works Loan Board Criminal Justice Arrangements Supplies & Services 955.50 Charles Fellows Supplies Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Expenses Remand costs Grants - Voluntary Orgs 90.591.50 SOMERSET COUNTY COUNCIL C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Analyse Third Party Payments Payments to Clients 1.129.14 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Contractors/ Fees & Hired Services Supplies & Services Fees & Hired Support Functions Premises Rent Rates & Water National Non Domestic Rates 3.686.00 Somerset West and Taunton 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 Roads Policing Supplies & Services Communications & Computing Equipment ICT Software 883 50 RIFGI LIK I†d Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 780 01 CAROT TYRE SERVICE LTD A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12,177.01 EDF ENERGY 1 LIMITED B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises **Energy Costs** Electricity Forensic Science Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Capital Charges 600.00 Key Forensic Services Ltd Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 4,387.50 Services Design Solution Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A -4,055.00 G4S Health Services (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - call out fees Equipment Furniture & Materials A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services 5.535.00 Sigma Security Devices Ltd Equipment B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Police Pay & Allowances Police PC - Pav. NI. Pension. HA Specialist Operations **Employees** 24.534.04 PCC for Devon & Cornwall Specialist Operations Premises Planned Repair & Maintenance Repairs & Maint General 2.075.29 PCC for Devon & Cornwall C. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C. Support Functions Supplies & Services Insurance Insurance General 1,374.28 Somerset West and Taunton Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Printing Stationery & Office Exp 279.50 Xerox (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Supplies & Services Printing 25,939.82 PCC for Devon & Cornwall C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C **Specialist Operations** Premises Energy Costs Electricity Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges 16,039.21 Sodexo Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Specialist Operations Rent Rates & Water National Non Domestic Rates 2.083.00 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C **Support Functions** Rent Rates & Water National Non Domestic Rates 78,336.00 Sedgemoor District Council Premises Supplies & Services 9.750.00 Alecto Forensic Services Ltd B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. Investigative Support Other Expenses Courses Fees Professional Fees & Consultancy A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Professional Fees & Consultancy 1 908 60 Performance Solutions Consulting Lt Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 7,005.81 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Employees Indirect Employee Expenses Refunds - Contributions 2,757.64 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 50.00 PCC for Devon & Cornwall B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Rent Rates & Water National Non Domestic Rates 508.00 Monmouthshire County Counci 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 Support Functions Supplies & Services Other Expenses Legal Costs & Services 1.440.00 Support Functions Rent Rates & Water Water Charges/Sewerages 2.866.52 Water2Business A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Support Functions Supplies & Services Other Expenses 1.700.00 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Courses Fees Communications & Computing Fauinment ICT 4 503 20 Telefonica UK Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Dogs - Purchase 1.000.00 Buddy's Rural Animal Rescue A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Other Expenses Local Policing Third Party Payments Contribution Contribution 5 000 00 Rise Mutual CIC A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Cleaning & Domestic Supplies Cleaning Charges 313.17 Sodexo Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Disused Premises **Support Functions** Vehicle costs - repair and maintenance 711.58 BMW (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Vehicle Maintenance C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Premises Planned Repair & Maintenance Servicing - Mechanical Plans 2.326.00 PCC for Devon & Cornwal Specialist Operations Premises Rent Rates & Water National Non Domestic Rates 5.694.00 North Somerset Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water 3.302.00 Mendip District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions National Non Domestic Rates Premises A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT 818.40 Tangible Benefit Limited Reactive Maintenance - Building Fahric 725 00 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Unplanned Repair & Maintenance 8 706 28 Support Functions Supplies & Services Other Expenses Legal Fees 3rd Party A. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A. Capital Charges Supplies & Services Forensic Science Services 4,056.65 Orchid Cellmark Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Investigative Support** Investigations Supplies & Services **Equipment Furniture & Materials** Equipment 2,730.00 Oxford University Press A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Contributions to Other Forces A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Third Party Payments Other Local Authorities or Forces 7.938.77 PCC for Devon & Cornwall Capital Charges Capital Charges ICT Equipment Purchase 12.033.90 Tangible Benefit Limited B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Support Functions Rent Rates & Water National Non Domestic Rates 599.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Vehicle Maintenance 35.512.45 Arval UK Ltd Support Functions Transport Vehicle costs - fuel Vehicle costs - tyres and tubes 8.60 BMW (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance 1 125 00 COLINTY CARS A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Hire Hired Vehicle Costs Support Functions Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - non-stock 1 550 61 SBI Tac Pro Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Professional Fees & Consultancy Supplies & Services Professional Fees & Consultancy 1.633.33 ESRI UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Support Functions Rent Rates & Water National Non Domestic Rates 3,866.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Equipment - Ammunition 1,031.50 Viking Arms Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water Landlords Service Charge 10,768.00 Somerset West and Taunton Council B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Supplies & Services 865.00 The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A Other Expenses Horses - Forage Operational Support 850 00 ATOS IT Services LIK Ltd. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Courses Fees 1.732.97 BRITISH TELECOMMUNICATIONS PLC Support Functions Supplies & Services Communications & Computing Equipment ICT A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Maintenance of dogs/cats 717.83 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Hired Vehicle Costs 1,064.00 Scot Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Hire Legal Costs & Services Supplies & Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Other Expenses 537.50 Operational Support Vehicle Hire Hired Vehicle Costs 1.601.00 Scot Group Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Supplies & Services Other Expenses Financial Adjustments -0.93 SUEZ Recycling and Recovery UK Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Equipment - Consumables Supplies & Services Equipment - Consumables 1.014.85 Protect Signs Investigative Support Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 10.229.00 Systems Technology Consultants Ltd B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Renair & Maintenance Planned Maintenance - Building Fahric 900 00 BUCKLEY-LEWIS PARTNERSHIP LTD Analyse Capital Financing External Interest Debt Charges - Interest 110.750.00 Public Works Loan Board C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Supplies & Services Other Expenses 602.50 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Courses Fees Legal Costs & Services 4.425.20 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 2.083.33 My Staff Shop Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle costs - repair and maintenance 1.088.58 BMW (UK) Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Contractors/ Fees & Hired Services 2,339.20 Pearson Education Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Fees & Hired - Accreditation Support Functions A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 46.21 Corporate Support HQ Imprest A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Courses Fees 650.00 Onecom Limited Support Functions **Supplies & Services** Equipment Furniture & Materials Equipment Operational 799.10 Sigma Security Devices Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges Support Functions Capital Charges ICT Equipment Purchase -11.270.66 Tangible Benefit Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Rent Rates & Water National Non Domestic Rates 636.00 South Somerset District Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Planned Repair & Maintenance Security 1,977.00 Avon Armour Limited Unplanned Repair & Maintenance Reactive Maintenance - Building Fabric 1.257.00 DRA Maintenance Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises 14.478.18 PCC for Gloucestershire B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Specialist Operations Employees** Police Overtime Police PC - Overtime 2,666.66 BATH & NORTH EAST SOMERSET COUNCIL Rent Rates & Water A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rents The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Employees** Indirect Employee Expenses Direct Medical Intervention 3 735 00 511.00 Bath & North East Somerset Disused Premises Rent Rates & Water National Non Domestic Rates A. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A. Support Functions Supplies & Services Legal Costs & Services 500.00 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Expenses Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 980.75 Hartnell Taylor Cook LLP A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Capital Charges Forensic Science Services 546.83 Key Forensic Services Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions 12.837.50 999 Learning Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Supplies & Services Other Expenses Courses Fees 140.362.27 EDF ENERGY 1 LIMITED C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C **Support Functions** Premises **Energy Costs** Electricity Printing Stationery & Office Exp 5.068.00 PURCHASE POWER A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Roads Policing Stationery 1.172.22 BRISTOL STREET MOTORS Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 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 Dealing with the Public Supplies & Services Supplies & Services 85 601 58 Airwaye Solutions LTD Airwave Vehicle Maintenance Support Functions Vehicle costs - repair and maintenance 18,839.71 OEC Europe Holdings Limited B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Transport Supplies & Services Legal Costs & Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Other Expenses 528.36 Police PC - OT, Rest Day 1,904.15 PCC for Devon & Cornwal A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Overtime Support Functions Supplies & Services Other Expenses Courses Fees 600.00 College of Policing Ltd A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 9,317.17 PCC for Devon & Cornwall Police Pay & Allowances Police Supt - Pay, NI, Pension B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Specialist Operations **Employees** A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Other Expenses Financial Adjustments -0.41 Specialist Computer Centres A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Other Expenses Financial Adjustments 0.04 Machine Mart Ltd 9.960.00 TEMPLESTOCK LIMITED Support Functions Premises Planned Repair & Maintenance Planned Maintenance - Building Services A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Fees 3rd Party 2,126.70 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Rent Rates & Water National Non Domestic Rates 911.00 Bristol City Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises **Direct Medical Intervention** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Employees Indirect Employee Expenses 12,905.24 Support Functions Supplies & Services Communications & Computing Equipment ICT A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Pay & Allowances Police PC - Pay, NI, Pension 4,862.00 PCC for Gloucestershire A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations Employees** A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations **Supplies & Services** Subsistence & Conference 186.45 PCC for Gloucestershire Subsistence 6,548.27 Maintenance of dogs/cats A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Criminal Justice Arrangements 6 436 74 PCC for Gloucestershire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Employees Police Pay & Allowances Police Inspector - Pay NI Pension Support Functions Premises Rent Rates & Water Water Charges/Sewerages 2.304.13 Water2Business A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** Electricity 637.72 South Gloucestershire Council A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Employees Police Pay & Allowances Police Sergeant - Pay, OT, NI, Pension 6.460.58 PCC for Gloucestershire C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Supplies & Services Communications & Computing Equipment ICT 765.44 Telefonica UK Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions Premises Rent Rates & Water National Non Domestic Rates Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs Support Functions Supplies & Services Catering Catering Police Pay & Allowances Police PC - Pay, OT, NI Specialist Operations Employees Investigations Supplies & Services Other Expenses Courses Fees Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance Capital Charges Capital Charges Vehicles Purchase **Support Functions** Specialist Operations Supplies & Services Other Expenses Courses Fees Support Functions Supplies & Services Other Expenses Legal Costs & Services Equipment Furniture & Materials Support Functions **Equipment Operational** Supplies & Services Support Functions Supplies & Services Equipment - Consumables Equipment - Consumables Specialist Operations Transport Vehicle Allowances Travel fares Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Vehicle Workshops/Maintenance Support Functions Vehicle Workshop Transport Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Support Functions Premises Rent Rates & Water National Non Domestic Rates Capital Charges Capital Charges Construction & Conversion Other Support Functions Investigative Support Supplies & Services Capital Charges Forensic Science Services Rent Rates & Water National Non Domestic Rates Support Functions Premises Specialist Operations Premises Rent Rates & Water Rents Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Support Functions General Waste Costs Premises Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Communications & Computing Equipment ICT Repairs & Maintenance Support Functions **Supplies & Services** Planned Repair & Maintenance Planned Maintenance - Building Fabric Support Functions Premises Third Party Payments PCC Payments to Clients Grants - Voluntary Orgs Specialist Operations Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Support Functions Supplies & Services Communications & Computing Equipment ICT Communications & Computing Equipment ICT Support Functions Supplies & Services Investigations **Supplies & Services** Other Expenses Courses Fees Support Functions Rent Rates & Water National Non Domestic Rates Premises Support Functions Supplies & Services Other Expenses Legal Costs & Services Communications & Computing Support Functions Supplies & Services Equipment ICT Consumables Specialist Operations Premises Premises General Waste Costs Support Functions Premises Rent Rates & Water Hire of Accommodation Support Functions Premises Rent Rates & Water National Non Domestic Rates Supplies & Services Printing Stationery & Office Exp Disused Printing Support Functions Rent Rates & Water Water Charges/Sewerages Premises Support Functions Premises Planned Repair & Maintenance Planned Maintenance - Building Fabric Supplies & Services Other Expenses Licences & Orders Support Functions Vehicle Maintenance Specialist Operations Vehicle costs - fuel Transport Specialist Operations Premises Planned Repair & Maintenance Alterations to Buildings Support Functions Supplies & Services Subsistence & Conference Accommodation Support Functions Other Expenses **Supplies & Services** Reward Scheme Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Rent Rates & Water National Non Domestic Rates Support Functions Premises Operational Suppor Supplies & Services Other Expenses Dogs - Kennel Purchase & Maint Operational Support Supplies & Services Dogs - Food Other Expenses Rent Rates & Water Rents Disused Premises Local Policing Supplies & Services Catering Catering Equipment Furniture & Materials Support Functions Supplies & Services Fauinment Equipment ICT Hardware Purch Investigations Supplies & Services Communications & Computing Support Functions Supplies & Services Other Expenses Legal Costs & Services Investigations Supplies & Services Grants & Subscriptions Subscriptions Operational Suppor Supplies & Services Equipment Furniture & Materials Equipment Vehicle Maintenance Vehicle costs - commissioning Support Functions Transport Specialist Operations Supplies & Services Subsistence & Conference Subsistence Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired PCC Third Party Payments Payments to Clients Grants - Voluntary Orgs Support Functions Vehicle Maintenance Vehicle costs - commissioning Transport Charges - Financial Services Third Party Payments Other Local Authorities or Forces Support Functions Rent Rates & Water Water Charges/Sewerages Roads Policing Supplies & Services Printing Stationery & Office Exp Stationery Grants & Subscriptions Support Functions Subscriptions **Supplies & Services** Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs Investigative Support Supplies & Services Other Expenses Courses Fees Police Sergeant - Pay, NI, Pension Specialist Operations Employees Police Pay & Allowances Supplies & Services Analyse Other Expenses Financial Adjustments Specialist Operations Supplies & Services Communications & Computing Equipment ICT Vehicle Workshops/Maintenance Support Functions Transport Vehicle recovery Support Functions Premises Planned Repair & Maintenance Planned Maintenance - Building Services Capital Charges Capital Charges ICT Equipment Purchase **Support Functions** Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - call out fees Rent Rates & Water National Non Domestic Rates Support Functions Premises Support Functions Capital Charges Capital Charges ICT Equipment Purchase Support Functions **Supplies & Services** Other Expenses Courses Fees Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs Financial Adjustments Analyse Supplies & Services Other Expenses

Support Functions

Supplies & Services

Communications & Computing

Equipment ICT

73.216.00 North Somerset Council 1.149.06 Royal Devon and Exeter NHS Foundati 1.589.25 First West of England Ltd 2 055 00 PEGASUS CATERING LTD 2.305.37 PCC for Wiltshire 2 252 50 TAVCOM LTD 132.016.51 Capita Secure Information Solutions 2.330.82 THE BICYCLE CHAIN 4,046.00 PCC for Thames Valley 725.00 1.077.90 Protect Signs 737.00 WA Products (UK) Ltd t/a SceneSafe 21 28 PCC for Devon & Cornwall 1 134 17 My Staff Shon Limited 545.00 SAFETY KLEEN UK LTD 524.75 Micheldever Tyres Ltd 624.00 South Gloucestershire 15.260.00 SVE Services Limited 14,956.40 Key Forensic Services Ltd 586.00 South Somerset District Council 12.733.00 Bristol Airport 19 155 23 Sodevo Limited 3.250.00 Mace Cost Consultancy Limited 548.50 My Staff Shop Limited 1,078.50 Perrys Recycling Ltd 641.66 2,461.00 UNISYS LTD 1.295.00 G & L Consultancy Ltd 14 916 67 Resolve West 133,929,30 PCC for Devon & Cornwall 2.621.25 UK Telematics 2.670.00 Telefonica UK Limited 645.00 College of Policing Ltd 1.534.00 South Gloucestershire 2.961.50 813.15 Tangible Benefit Limited 297.00 PCC for Devon & Cornwall 22 301 76 Hilton Bristol 3.174.00 North Somerset Council 602.60 Xerox (UK) Ltd 1.149.14 Water2Business 389.38 Blue Light Partnership 585.00 191.15 Corporate Support HQ Impres 55.710.78 PCC for Devon & Cornwall 635.43 De Vere Wokefield Estate Ltd 555 80 PCC for South Yorkshire 2.490.39 BMW (UK) Ltd 549.00 South Somerset District Council 575.00 Shaw Pet Centre 667.36 Crown Petfoods Ltd 6.250.00 PSJ Properties Ltd 3.000.00 Sodexo Limited 35.00 Cornorate Support HO Imprest 1.054.00 Data Pro IT Ltd 3,900.00 5,184.00 Skyguard Ltd 949.98 Screwfix Direct Ltd t/as Trade UK 538.00 CANM8 Ltd 308.67 PCC for Devon & Cornwall 668.58 CABOT TYRE SERVICE LTD 50.00 PCC for Dorset 10 000 00 Julian House 24.12 BMW (UK) Ltd 13,673.25 South West Audit Partnership Ltd 754.53 Water2Business 633.59 PURCHASE POWER 10,000.00 Gallagher Bassett International Ltd 1.117.96 Bidfood 1.600.00 PCC for Wiltshire 5.476.35 PCC for Devon & Cornwall -0.69 PCC for Gloucestershire 530.60 Telefonica UK Limited 2,503.60 AA Business Services 1,214.46 PHS Group Ltd 8.950.00 Data Pro IT Ltd -845.00 G4S Health Services (UK) Ltd 1.123.00 Mendip District Council 17 872 00 Tangible Benefit Limited 1,500.00 Belbin Associates 560.00 WA Products (UK) Ltd t/a SceneSafe -0.01 Double Tree by Hilton - Cadbury Hou

1.062.00 Telefonica UK Limited

A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 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 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 VEM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B. 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. 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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A B. The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B. 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Analyse Transport Vehicle Allowances Travel fares 2.756.25 Sodexo Limited Support Functions Vehicle Maintenance Vehicle costs - fuel 31.372.86 Arval UK Ltd Transport 675.00 Support Functions Supplies & Services Legal Costs & Services Other Expenses Hired Vehicle Costs 210 00 COUNTY CARS Criminal Justice Arrangements Transport Vehicle Hire 4,040.00 COUNTY CARS Capital Charges Support Functions Capital Charges Vehicles Purchase Support Functions Supplies & Services Other Expenses Legal Costs & Services 700.00 Specialist Operations Police Pay & Allowances Police PC - Pay, OT, NI, Pension 6.051.83 PCC for Gloucestershir Employees Supplies & Services Printing Stationery & Office Exp 3,461.64 Xerox (UK) Ltd Disused Printing Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 780.00 GOODYEAR TYRES UK LTD Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 28.60 Westerly Bridgwater 910.75 BMW (UK) Ltd Support Functions Vehicle Maintenance Vehicle costs - repair and maintenance Transport 21.244.34 Swan Advocacy Network PCC Third Party Payments Payments to Clients Grants - Voluntary Orgs 0.01 Outdoor and Cycle Concents Ltd. Analyse Supplies & Services Other Expenses Financial Adjustments Support Functions Transport Vehicle Workshops/Maintenance Vehicle Workshop 570 66 SAFFTY KLEEN UK LTD Specialist Operations Vehicle Maintenance Vehicle costs - fuel 3.788.42 Transport Support Functions Premises Rent Rates & Water National Non Domestic Rates 47.104.00 South Gloucestership Disused Supplies & Services Printing Stationery & Office Exp Printing 1.329.38 Xerox (UK) Ltd Support Functions Vehicle Maintenance Vehicle costs - repair and maintenance 1.866.51 Westerly Bridgwater Transport Support Functions Rent Rates & Water Water Charges/Sewerages 1,008.10 Water2Business Premises 795.00 GO Productions Limited Supplies & Services Investigative Support Other Expenses Courses Fees Contractors/ Fees & Hired Services Fees & Hired 924.17 My Staff Shop Limited Support Functions Supplies & Services Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 204 56 RMW (IIK) I+d Support Functions Planned Renair & Maintenance Planned Maintenance - Building Services 2 195 00 SVF Services Limited Premises Supplies & Services Subsistence & Conference Accommodation 1.300.00 Alecto Forensic Services Ltd Investigative Support Support Functions Capital Charges Capital Charges ICT Equipment Purchase 4,090.00 Vodafone Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning 1.256.95 Royal Devon and Exeter NHS Foundati Police Pay & Allowances 5,525.47 PCC for Devon & Cornwall **Specialist Operations** Employees Police Sergeant - Pay, NI, Pension Communications & Computing 506.52 Onecom Limited Supplies & Services Telephone Calls Support Functions Vehicle Maintenance 988 76 Trojan Support Functions Transport Vehicle costs - renair and maintenance 608.33 Resolve West Analyse Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy Investigative Support Supplies & Services Other Expenses Courses Fees 2.630.00 Best Evidence Technology Ltd Support Functions Planned Repair & Maintenance Planned Maintenance - Building Fabric 675.00 SVE Services Limited Premises 4,515.15 Quadient UK Limited Supplies & Services Printing Stationery & Office Exp Support Functions Postage Support Functions General Waste Costs 593.20 Perrys Recycling Ltd Premises Investigations Supplies & Services Supplies & Services Court Application Fees 1.356.00 HM Courts & Tribunal Service 12.816.39 Analyse Transport Vehicle Allowances Travel fares Operational Support Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 344.00 Specialist Operations **Employees** Police Overtime Police PC - Overtime 1.416.64 PCC for Wiltshire Support Functions Premises Planned Renair & Maintenance Planned Maintenance - Building Services 1.195.66 Jackson Lift Services Ltd Maintenance of dogs/cats Criminal Justice Arrangements Supplies & Services Other Expenses 721.42 6.198.80 UK Telematics Support Functions Capital Charges Capital Charges Vehicle Conversions Support Functions Premises Rent Rates & Water Hire of Accommodation 2.194.32 Hilton Bristol Supplies & Services Other Expenses Courses Fees 2.250.00 Control-F Ltd Investigative Support Financial Adjustments -0.23 SOLON SECURITY LTD Supplies & Services Other Expenses Analyse 1.254.58 Kev Forensic Services Ltd Investigative Support Supplies & Services Capital Charges Forensic Science Services 4.609.63 RS Fleet Installations Ltd Support Functions Capital Charges Capital Charges Vehicle Conversions Support Functions Premises Rent Rates & Water Water Charges/Sewerages 9.816.61 Water2Business Support Functions Supplies & Services Communications & Computing Equipment ICT Software 197.842.40 Specialist Computer Centres Rent Rates & Water Landlords Service Charge 1.014.50 SOUTH SOMERSET DISTRICT COUNCIL Support Functions Premises Support Functions Premises Rent Rates & Water 9,325.86 Hilton Bristol **Energy Costs** 1.257.54 EDF ENERGY 1 LIMITED Support Functions Premises Electricity Supplies & Services Maintenance of dogs/cats 1.602.36 Criminal Justice Arrangements Other Expenses 15,120.00 AI TRAINING SERVICES LTD Roads Policing Supplies & Services Other Expenses Courses Fees Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 6 315 54 Duradiamond Healthcare Limited Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 988.00 GOODYEAR TYRES UK LTD Third Party Payments Payments to Clients Grants - Voluntary Orgs 86.297.14 Next Link PCC Criminal Justice Arrangements Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Accreditation 1.418.00 Pearson Education Ltd Support Functions Unplanned Repair & Maintenance Reactive Maintenance - Building Services 895.00 SVE Services Limited Premises Vehicle costs - repair and maintenance 1.728.83 SJ Cook & Sons Support Functions Transport Cleaning & Domestic Supplies 1,572.70 Sodexo Limited **Specialist Operations** Premises Cleaning Charges Vehicle costs - fuel 31.586.08 Arval UK Ltd Support Functions Transport Vehicle Maintenance Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 603.96 PCC for Gloucestershire Specialist Operations Employees Police Overtime Police PC - Bank Holiday 701 30 PCC for Gloucestershire Support Functions Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 633 00 BEVAN BRITTAN LLP Vehicle Maintenance 29,981.52 Arval UK Ltd Support Functions Transport Vehicle costs - fuel Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 12,481.40 Badger Software Ltd Support Functions Analyse Supplies & Services Other Expenses Financial Adjustments -0.05 PCC for Wiltshire Support Functions ICT Equipment Purchase 570,323.00 Specialist Computer Centres Capital Charges Capital Charges Support Functions Supplies & Services Grants & Subscriptions Subscriptions 2 040 00 The BF Project Vehicle costs - repair and maintenance 1.383.34 SJ Cook & Sons Support Functions Transport Vehicle Maintenance Support Functions Premises Rent Rates & Water National Non Domestic Rates 1.160.00 North Somerset Council Dealing with the Public Supplies & Services Equipment Furniture & Materials Equipment Repairs & Maintenance 1.234.00 Air Products PLC Vehicle Maintenance Vehicle costs - repair and maintenance 1.529.68 SJ Cook & Sons Support Functions Transport Supplies & Services Support Functions Subsistence & Conference Subsistence 1,130.99 PCC for Wiltshire Support Functions Supplies & Services Other Expenses Legal Fees 3rd Party 4,799.00 Capital Charges Capital Charges 84,767.00 Cleartone Telecoms Ltd Support Functions Vehicle Conversions Vehicle costs - commissioning 3,454.87 RSG ENGINEERING LTD Support Functions Vehicle Maintenance Transport Police Staff Pay & Allowances 2.323.76 Matrix SCM Ltd Analyse Employees Staffing Agency Support Functions Supplies & Services Other Expenses Legal Costs & Services 3 604 17 Analyse Employees Police Staff Pay & Allowances Staffing Agency 3.364.68 Matrix SCM Ltd Roads Policing Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 1,420.38 Hideout Leather Support Functions Premises Rent Rates & Water National Non Domestic Rates 1.846.00 Bath & North East Somerset Analyse Employees Police Staff Pay & Allowances Staffing Agency 4.061.83 Matrix SCM Ltd

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Support Functions Supplies & Services Professional Fees & Consultancy **Support Functions** Rent Rates & Water National Non Domestic Rates Premises Third Party Payments Payments to Clients Grants - Voluntary Orgs PCC Support Functions Professional Fees & Consultancy Supplies & Services Support Employees Indirect Employee Expenses Refunds - Contributions Specialist Operations Police Pay & Allowances Police Supt - Pay, NI, Pension **Employees** Local Policing Third Party Payments Contribution Contribution **Specialist Operations** Contractors/ Fees & Hired Services Fees & Hired **Supplies & Services** Support Functions Vehicle Maintenance Transport Investigative Support Supplies & Services Medical Fees Pathologists reports Vehicle Allowances Travel fares Analyse Transport Support Functions Transport Vehicle Maintenance Specialist Operations Premises Rent Rates & Water Landlords Service Charge Support Functions Supplies & Services Other Expenses Courses Fees Support Functions Supplies & Services Communications & Computing Support Functions Premises Unplanned Repair & Maintenance Investigative Support Supplies & Services Capital Charges Forensic Science Services Supplies & Services Equipment Furniture & Materials Equipment - Ammunition Support Functions Specialist Operations **Employees** Police Overtime Police PC - Overtime Supplies & Services Other Expenses Specialist Operations Courses Fees Printing Stationery & Office Exp Disused Supplies & Services Printing Specialist Operations Premises Rent Rates & Water Landlords Service Charge Specialist Operations Supplies & Services Catering Catering Operational Support Supplies & Services Vet Fees & Supplies Other Expenses Support Functions Supplies & Services Equipment Furniture & Materials Equipment Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Capital Charges Capital Charges **ICT** Equipment Purchase Capital Financing External Interest Debt Charges - Interest Analyse Communications & Computing Support Functions Supplies & Services Support Functions Supplies & Services Equipment Furniture & Materials Equipment Operational Analyse Supplies & Services Printing Stationery & Office Exp Printing Roads Policing Printing Stationery & Office Exp Supplies & Services Reprographics Support Functions Transport Vehicle Maintenance Support Functions Energy Costs Premises Specialist Operations Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues Unplanned Repair & Maintenance Responsive Maint - Ext Works Support Functions Premises Analyse Supplies & Services Printing Stationery & Office Exp Printing Support Functions Transport Vehicle Maintenance Specialist Operations Supplies & Services Communications & Computing Equipment ICT Roads Policing Vehicle Workshops/Maintenance Transport Vehicle recovery Supplies & Services Legal Costs & Services Support Functions Other Expenses Support Functions Supplies & Services Medical Fees Drugs & Medical Requisites Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Maintenance of dogs/cats Criminal Justice Arrangements Supplies & Services Other Expenses Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment Specialist Operations Supplies & Services Subsistence & Conference Accommodation Equipment Analyse **Supplies & Services** Equipment Furniture & Materials Support Functions Premises Planned Repair & Maintenance Supplies & Services Legal Fees 3rd Party Support Functions Other Expenses Support Functions Supplies & Services Equipment Furniture & Materials Equipment Supplies & Services Other Expenses Investigative Support Courses Fees Professional Fees & Consultancy Support Functions Supplies & Services Specialist Operations Rent Rates & Water Premises Rents Support Functions Sunnlies & Services Catering Catering Support Functions Premises Rent Rates & Water National Non Domestic Rates Hired Vehicle Costs Disused Transport Vehicle Hire Support Functions Supplies & Services **Grants & Subscriptions** Subscriptions Support Functions Supplies & Services Communications & Computing Support Functions **Supplies & Services** Other Expenses Courses Fees Rent Rates & Water National Non Domestic Rates Support Functions Premises Third Party Payments Support Functions Payments to Clients Grants - Voluntary Orgs Analyse Employees Police Staff Pay & Allowances Staffing Agency Support Functions Supplies & Services Communications & Computing Support Functions Supplies & Services Communications & Computing Telephone Calls Refunds - Contributions Support **Employees** Indirect Employee Expenses Support Employees Indirect Employee Expenses Refunds - Contributions **Support Functions** Supplies & Services Equipment Furniture & Materials Equipment - Ammunition Support Functions Vehicle Maintenance Transport Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Supplies & Services Equipment Furniture & Materials Equipment Analyse Supplies & Services Other Expenses Financial Adjustments **Support Functions** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Subsistence & Conference Roads Policing Supplies & Services Accommodation Unplanned Repair & Maintenance Support Functions Premises Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Police Staff Pay & Allowances **Support Functions** Employees Staffing Agency Investigative Support **Supplies & Services** Equipment - Consumables Equipment - Consumables Clothing Uniforms & Laundry Laundry & Dry Cleaning Support Functions Supplies & Services Support Functions Vehicle Maintenance Vehicle costs - commissioning Transport Investigative Support Supplies & Services Capital Charges Forensic Science Services Support Functions Premises Rent Rates & Water Landlords Service Charge **Capital Charges** Support Functions Capital Charges ICT Equipment Purchase Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance

7,483.79 BEVAN BRITTAN LLP Professional Fees & Consultancy 46.592.00 Bath & North East Somerset 21.244.33 Swan Advocacy Network Professional Fees & Consultancy 520.00 1.531.55 9.273.01 PCC for Devon & Cornwall 7.165.83 Rise Mutual CIC 50.00 PCC for Devon & Cornwall Vehicle costs - tyres and tubes 616.12 MICHELIN TYRE PLC 2.779.71 Dr R J Delanev 10.736.97 Vehicle costs - repair and maintenance 2.562.42 SJ Cook & Sons 2 319 25 Workman I I P 3 982 50 Bristol Maritime Ltd Equipment ICT Repairs & Maintenance 12,570.00 EBC Group (UK) Ltd Reactive Maintenance - Building Services 1,000.29 Sovereign Fire & Security Ltd 21.835.70 Kev Forensic Services Ltd 4.761.60 Law Enforcement International Ltd 1,148.74 PCC for Gloucestershire 2.719.00 College of Policing Ltd 144.80 Xerox (UK) Ltd 2.319.25 Workman LLP 134.55 Corporate Support HQ Imprest 700.90 A NICHOLS (COW MILLS) LTD 867.70 POSTURITE (UK) LTD Professional Fees & Consultancy 10,010.00 IBM (United Kingdom) Ltd 1,318.75 Sonic Communications (INT) Ltd 24.581.25 Public Works Loan Board Equipment ICT Renairs & Maintenance 900 41 Specialist Computer Centres 2.778.20 Safeguard Medical Technologies Ltd 950.00 Artworks Solutions Ltd 1.472.33 Artworks Solutions Ltd Vehicle costs - repair and maintenance 561.70 BRISTOL STREET MOTORS 3.163.27 CORONA ENERGY RETAIL 4 LTD 4,403.04 Level Peaks Associates Limited 8,590.00 C & R FENCING LTD 411.45 Xerox (UK) Ltd 759 20 BRISTOI STREET MOTORS Vehicle costs - renair and maintenance 578.20 Vodafone Corporate Limited 1,017.00 AA Business Services 700.00 570.59 707.50 My Staff Shop Limited 717.83 19.99 Corporate Support HQ Imprest 1.895.50 1,205.00 SELECTAMARK SECURITY SYSTEMS PLC Planned Maintenance - Building Services 2.050.67 PHS Group Ltd 3,163.20 749.98 Screwfix Direct Ltd t/as Trade UK 2.250.00 Control-F Ltd Professional Fees & Consultancy 862.50 Services Design Solution Ltd 7.410.00 Winkworth 1.626.00 PEGASUS CATERING LTD 27.904.00 Bristol City Council 690.00 COUNTY CARS 9.000.00 LNRS Data Services Ltd Equipment ICT Repairs & Maintenance 1.776.00 Vodafone 1,830.00 ACF Teambuilding & Events Ltd 1.060.00 Bath & North East Somerset 18.750.00 bthechange CIC 5.295.51 Matrix SCM Ltd Equipment ICT Repairs & Maintenance 3 954 00 Pomerov IT Solutions LIK Limited 506.52 Onecom Limited 3.949.8 747.64 581.00 HFM Pyrotechnics Ltd Vehicle costs - repair and maintenance 1,726.50 SJ Cook & Sons 502.07 My Staff Shop Limited 842.63 Euro Car Parts 0.01 THE BICYCLE CHAIN 2,745.83 My Staff Shop Limited 72.00 College of Policing Ltd Reactive Maintenance - Building Fabric 1,890.00 C & R FENCING LTD 765.83 My Staff Shop Limited 2,587.50 Hays Specialist Recruitment Ltd

812.50 D.tec International Limited

1.950.00 Sustainable Travel Solutions Ltd

1 875 00 RSG ENGINEERING LTD

18,318.81 J H HASKINS & SON LTD

2.780.05 Orchid Cellmark Ltd.

2.961.00 Data Pro IT Ltd

749.61 Royal Devon and Exeter NHS Foundati

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Support Functions Premises Premises General Waste Costs Capital Charges Capital Charges ICT Equipment Purchase Support Functions Rent Rates & Water National Non Domestic Rates Support Functions Premises Canital Charges Investigative Support Supplies & Services Forensic Science Services Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Support Functions Transport Vehicle Maintenance Vehicle costs - fuel Support Functions Unplanned Repair & Maintenance Responsive Maint - Internal Wall or Door Premises Supplies & Services Analyse Other Expenses Financial Adjustments Investigations Third Party Payments Other Local Authorities or Forces Agency Payments - OLAs Analyse Supplies & Services Other Expenses Financial Adjustments Specialist Operations Police Pav & Allowances **Employees** Standby Payments Support Functions Capital Charges Capital Charges ICT Equipment Purchase Support Functions Premises Energy Costs Flectricity Support Functions Premises Rent Rates & Water Water Charges/Sewerages Support Functions Rent Rates & Water National Non Domestic Rates Premises Support Functions Supplies & Services Equipment Furniture & Materials Equipment Analyse Supplies & Services Other Expenses Financial Adjustments Support Functions Rent Rates & Water National Non Domestic Rates Premises Capital Charges Support Functions Capital Charges ICT Equipment Purchase Capital Charges Investigative Support Supplies & Services Forensic Science Services Analyse Supplies & Services Other Expenses Financial Adjustments Supplies & Services PCC Other Expenses External Audit Fee Supplies & Services Analyse Financial Adjustments Other Expenses Specialist Operations Police Pay & Allowances Police PC - Pay, NI, Pension, HA **Employees** Support Functions Supplies & Services Other Expenses Legal Costs & Services Specialist Operations Vehicle Maintenance Vehicle costs - fuel Transport Supplies & Services Support Functions Other Expenses Legal Fees 3rd Party Equipment Furniture & Materials Supplies & Services Investigative Support Equipment Support Functions Supplies & Services Other Expenses Courses Fees Specialist Operations Supplies & Services Other Expenses Licences & Orders Criminal Justice Arrangements Supplies & Services Printing Stationery & Office Exp Printing Equipment ICT Criminal Justice Arrangements Supplies & Services Communications & Computing **Equipment Furniture & Materials Specialist Operations Supplies & Services** Equipment Specialist Operations Energy Costs Electricity Capital Charges Supplies & Services Forensic Science Services Investigative Support Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning Support Functions Premises Rent Rates & Water Rents Specialist Operations Supplies & Services Fournment Furniture & Materials Fauinment Support Functions Transport Vehicle Allowances Cycle costs Rent Rates & Water National Non Domestic Rates Support Functions Premises Vehicle Maintenance Support Functions Transport Vehicle costs - tyres and tubes Support Functions Supplies & Services Other Expenses Courses Fees Rent Rates & Water Disused Premises Criminal Justice Arrangements Doctors - call out fees Supplies & Services Medical Fees Analyse Supplies & Services Other Expenses Financial Adjustments Investigative Support **Supplies & Services** Capital Charges Forensic Science Services Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Supplies & Services Support Functions Contractors/ Fees & Hired Services Fees & Hired Supplies & Services Equipment ICT Repairs & Maintenance Support Functions Communications & Computing Support Functions Supplies & Services Forensic Science Services Supplies & Services Investigative Support Other Expenses Courses Fees Police Pay & Allowances **Specialist Operations** Police Supt - Pay, NI, Pension **Employees** Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Transport Operational Support Supplies & Services Other Expenses Dogs - Kennel Purchase & Maint Support Functions Supplies & Services Communications & Computing Equipment ICT Software Professional Fees & Consultancy Support Functions Supplies & Services Professional Fees & Consultancy Support Functions Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - non-stock Transport Support Functions Vehicle Maintenance Vehicle costs - fuel Local Policing Supplies & Services Equipment Furniture & Materials Equipment Specialist Operations National Non Domestic Rates Premises Rent Rates & Water Supplies & Services Equipment Furniture & Materials Equip Rental/Lease Admin Roads Policing Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Support Functions Capital Charges Capital Charges ICT Equipment Purchase Support Functions Supplies & Services Supplies & Services Court Application Fees Rent Rates & Water National Non Domestic Rates Support Functions Premises Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Allowances **Specialist Operations** Vehicle mileage allowance Transport Support Functions Supplies & Services Other Expenses Legal Costs & Services Support Functions Supplies & Services Equipment Furniture & Materials Equipment Operational Support Functions Premises Rent Rates & Water National Non Domestic Rates Supplies & Services Specialist Operations Communications & Computing Equipment ICT Legal Fees 3rd Party Support Functions Supplies & Services Other Expenses **Equipment Furniture & Materials Specialist Operations** Supplies & Services Equipment Supplies & Services Investigative Support Equipment Furniture & Materials Equipment Repairs & Maintenance Planned Repair & Maintenance Planned Maintenance - Building Services **Support Functions** Premises **Support Functions Supplies & Services** Professional Fees & Consultancy Professional Fees & Consultancy Investigations Third Party Payments Other Local Authorities or Forces Agency Payments - OLAs Specialist Operations Employees Police Overtime Police Sergeant - OT Rest Day Support Functions Premises Unplanned Repair & Maintenance Reactive Maintenance - Building Services Support Functions Premises Planned Repair & Maintenance Planned Maintenance - Building Fabric Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs

527.00 SUEZ Recycling and Recovery UK Ltd 825.00 Capita Secure Information Solutions 1.497.00 Bristol City Council 1 800 00 Key Forensic Services Ltd. 690.00 GOODYEAR TYRES UK LTD 7.186.20 Certas Energy UK Ltd 522.62 Avon County Blinds 0.01 Swan Advocacy Network 10.000.00 North Somerset Council 0.50 RAMAR 360.00 PCC for Gloucestershire 125.000.00 Airwave Solutions LTD 881 38 FDF FNFRGY 1 LIMITED 1 791 83 Water2Business 1.185.00 Bath & North East Somerset 718.70 CPC -0.33 Screwfix Direct Ltd t/as Trade UK 19.712.00 North Somerset Council 588.69 Data Pro IT Ltd 630.00 Systems Technology Consultants Ltd 0.02 10.927.00 GRANT THORNTON LIK LIP 20.000.00 Corporate Support HQ Imprest 19.644.81 PCC for Devon & Cornwall 2,062.51 10.00 PCC for Gloucestershire 7.500.00 579.69 Kardex Systems (UK) Ltd 4 960 00 Red Farth Consultancy 657.12 Experian Ltd 174.00 Xerox (UK) Ltd 10.751.30 NHS NEL CSU 1,053.75 Sonic Communications (INT) Ltd 1.500.00 Bristol Airport 3.300.05 Orchid Cellmark Ltd 3.150.00 Vantage VC Ltd 17.500.00 J H HASKINS & SON LTD 750 00 Senura Ltd 746 59 Madison 7.219.00 Bristol City Council 509.25 CABOT TYRE SERVICE LTD 1.200.00 Ford Motor Company Limited 7.000.00 Somerset West and Taunton Council -1,415.00 G4S Health Services (UK) Ltd -0.01 Kevin Parker Horseboxes Ltd 3.763.26 SOCOTEC UK Ltd 1.413.19 BMW (UK) Itd 2.412.49 My Staff Shop Limited 111,837.70 Capita Secure Information Solutions 809.02 Orchid Cellmark Ltd 3,600.00 Alecto Forensic Services Ltd 9.273.01 PCC for Devon & Cornwall 514.84 Westerly Bridgwater 2 569 50 The Pet Studio 3.950.00 TMI Systems Ltd 1.825.00 Xerox (UK) Ltd 1.000.00 MONSOON MARKETING LTD 31.067.46 Arval UK Ltd 598.80 Speedy Asset Sevices Ltd 1,210.00 North Somerset Council 944.63 BOC Limited 1.666.66 My Staff Shop Limited 600 34 Specialist Computer Centres 2.260.00 13,952.00 South Gloucestershire 521.45 BRISTOL STREET MOTORS 774.31 Westerly Bridgwater 749.25 PCC for Gloucestershire 1.080.00 592.28 SP Services (UK) Ltd 1.742.00 North Somerset Council 832.50 CLIFTON CAMERAS LTD 10.709.50 3,592.56 Viking Arms Ltd 5,721.28 Bruker UK Limited 3,171.00 Avon Armour Limited 2,400.00 JML Software Solutions Ltd 10.000.00 SOMERSET COUNTY COUNCIL

2 628 80 PCC for Devon & Cornwall

12.501.00 TEMPLESTOCK LIMITED

2.312.00 GOODYEAR TYRES UK LTD

754.00 Commercial Transfer Limited

517.61 WA Products (UK) Ltd t/a SceneSafe

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Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence
Operational Support	Supplies & Services	Other Expenses	Courses Fees
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software
Investigations	Supplies & Services	Printing Stationery & Office Exp	Printing
Analyse	Transport	Vehicle Allowances	Travel fares
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Specialist Operations	Premises	Planned Repair & Maintenance	Estates Costs
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI, Pension
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Pay, NI, Pension
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment
Specialist Operations Support Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Equipment Furniture & Materials	Stationery
Support Functions	Capital Charges	Capital Charges	Equipment Vehicles Purchase
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality
Specialist Operations	Transport	Vehicle Allowances	Travel fares
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Plumbing & Water
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence
Roads Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, NI, Pension
Specialist Operations Support Functions	Supplies & Services Premises	Subsistence & Conference Premises	Subsistence General Waste Costs
Support Functions Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates
• •			
Disused Support Functions	Premises Premises	Unplanned Repair & Maintenance Rent Rates & Water	Reactive Maintenance - Building Fabric Rents
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired
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17.95 PCC for Devon & Cornwall

1,497.00 NLA MEDIA ACCESS LIMITED

825.96 PHOENIX SOFTWARE LTD

1.217.70 PCC for Devon & Cornwall

822.58 Sovereign Fire & Security Ltd

5.581.50 North Bristol NHS Trust -2 035 50 Vodafone Corporate Limited

6,344.80 PCC for Gloucestershire

0.05 PCC for Gloucestershire 607.76 Screwfix Direct Ltd t/as Trade UK

55.218.56 Kevin Parker Horseboxes Ltd. 1,192.97 Westerly Bridgwater

47.50 PCC for Wiltshire

522.52 Telefonica UK Limited

531.99 CABOT TYRE SERVICE LTD

693.93 DRA Maintenance Ltd

3.866.00 North Somerset Council

72.84 PCC for Gloucestershire 1,400.00 Hideout Leather

19,189.25 North Somerset Council

605.00 SVE Services Limited 18.750.00 EDP Drug and Alcohol Services

5.017.80 PCC for Gloucestershire

7,782.00 Bristol City Council

3,750.00 Bargain Parking Ltd

1 250 00 Axios Systems Plc 1,280.40 Pitney Bowes Ltd

50.00 PCC for Dorset

5.304.45

9.967.00 DRA Maintenance Ltd

615.00 G & L Consultancy Ltd

10.31 PCC for Devon & Cornwall

1,000.00 Hennessy Building Contractors Ltd

7,930.00 Romac Building Contractors Ltd

589.19 BMW (UK) Ltd

2,685.23 SJ Cook & Sons

59.07 Corporate Support HQ Imprest

160.00 Xerox (UK) Ltd

39,045.83 Victim Support

2.353.30 Water2Business

4.185.91 PCC for Wiltshire 4,102.70 RS COMPONENTS LTD

500.00

5,005.93

410.73

1 115 36 Bidfood 146.839.94 PCC for Dorset

99.110.00 UNISYS LTD

53,592.59 BT PLC

6,770.01

2.229.18

14 54 Cornorate Support HO Imprest