

Avon and Somerset Police £500+ Transactions Report for January 2022

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name		
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,250.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,125.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	3,032.00	Capita (SSS) Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Supplies & Services	Court Application Fees	678.00	HM Courts & Tribunal Service	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	681.28	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	8,800.00	Mindsmiththinking 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	Maintenance of dogs/cats	812.95	[REDACTED]	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	2,367.08	CASTROL (UK) LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,937.66	Cabinet Office	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	35,386.58	Allstar Business Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,337.50	BPP PROFESSIONAL EDUCATION	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	4,236.99	PCC for South Wales	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 - tyres and tubes	672.60	Micheldever Tyres Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2,698.50	TCN UK Ltd	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	768.00	Mendip District Council	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	5,453.40	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	51,034.29	BATH & NORTH EAST SOMERSET COUNCIL	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Transport	Vehicle Allowances	Travel fares	4,049.93	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,750.87	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	-6,983.44	Straightset 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	12,646.00	South Somerset District Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	789.37	[REDACTED]	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	80.00	AA Business Services	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	37.42	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,866.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	19,155.23	Sodexo Limited	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	13,952.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	775.75	Dynamic Storage Limited	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	856.68	[REDACTED]	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	1,250.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Accommodation	144.00	College of Policing Ltd	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	3,006.25	Orchid Cellmark 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	2,583.33	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1,308.16	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	7,040.00	Stand Against Racism & Inequality	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	1,022.50	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	10,000.00	Gallagher Bassett International Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	3,099.95	Weston Garden Machinery	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 Operational	691.00	Safeguard Medical Technologies Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,346.00	ICAEW	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	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	Supplies & Services	Communications & Computing	Equipment ICT	1,347.94	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Hire	Hired Vehicle Costs	775.00	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	750.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	6,859.18	PHOENIX SOFTWARE 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 - fuel	34,333.14	Allstar Business Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	4,000.10	AMP Biomass Fuel T/A AMP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	570.66	SAFETY KLEEN UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	36.80	PCC for Wiltshire	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 - tyres and tubes	1,258.00	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	37,046.77	Allstar Business Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	845.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,000.00	University College London	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,185.00	Bath & North East Somerset	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	592.70	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	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
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	14.90	SOCOTEC UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,916.75	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	227,940.00	UNIVERSITY OF THE WEST OF ENGLAND	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,179.04	[REDACTED]	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	Remand costs	3,526.50	Charles Fellows Supplies 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	Vehicle Conversions	30,272.00	[REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	7,348.80	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	4,095.88	TCN UK Ltd	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	1,881.02	[REDACTED]	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	47,104.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	1,011.43	Xerox (UK) Ltd	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	0.05	Quest Software International Limite	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	16,875.00	Pyper Property Partnership	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,231.80	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	950.00	WA Products (UK) Ltd t/a SceneSafe	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	1,836.75	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	16,724.50	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,151.94	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	864.30	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,691.63	Enterprise Rent a Car 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	Gas	35,408.54	CORONA ENERGY RETAIL 4 LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2,713.36	TCN UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	4,086.00	RICS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	6,575.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	132.00	D Cotton Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,930.00	Sancus Solutions Ltd	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	73,216.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,730.31	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,944.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT	10,438.16	NHS NEL CSU	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	14,023.50	Tangible Benefit Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Ammunition	11,380.00	GMK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,016.88	Bristol PartsPlus	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	5,000.00	The ManKind Initiative	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	690.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	16,173.15	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	2,189.59	SOUTH SOMERSET DISTRICT COUNCIL	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	812.95	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	5,686.31	Cabinet Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	250.00	Junction 24 Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	16,128.75	Astar Training & Development Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Courses Fees	690.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	259.20	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	2,278.00	Sonic Communications (INT) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,525.42	SJ Cook & Sons	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 Operational	1,976.74	Protect Signs	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	627.90	Cell Pack Solutions Ltd	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	Contributions to Other Forces	73,221.71	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	10,174.60	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Premises Leases	798,309.06	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,061.50	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	530.50	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	720.00	WESSEX GLASS CO LTD	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	5,176.50	Orchid Cellmark Ltd	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	911.00	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	Other Expenses	Courses Fees	1,040.00	IGPP Ltd	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	-0.01	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,714.49	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	15,587.33	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	Equipment Furniture & Materials	Equipment	624.99	Frequency 3G Telecom Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	1,849.44	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,625.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	10,542.00	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Contribution	Contribution	17,000.00	West Country Crimestoppers	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Cleartrone Telecoms 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	Vehicle Conversions	2,479.52	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Printing Stationery & Office Exp	Printing	174.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	663.00	Abbott Toxicology Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	5,956.60	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	10.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	899.00	Safeguard Medical Technologies Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	15,470.00	Kingsmead of Bath	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,615.00	SVE Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	993.60	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,509.00	Sedgemoor District Council	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	812.95	[REDACTED]	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	748.82	Telefonica UK Limited	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	1,250.00	Hays Specialist Recruitment Ltd	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	2,580.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	396.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	816.00	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	881.68	MICHELIN TYRE PLC	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	3,708.25	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	5,572.78	Quadiant Finance 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	Vehicle costs - repair and maintenance	160.55	Fawcetts Garage (Newbury) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	640.20	PURCHASE POWER	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	1,890.00	Hays Specialist Recruitment 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	Reactive Maintenance - Building Services	23,512.49	Integral UK Ltd	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	7,410.00	Winkworth	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	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

Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,768.50	Level Peaks Associates Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	5,521.35	Cabinet Office	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,268.21	BT PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	655.00	STO Vantage Limited	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	6,867.20	Orchid Cellmark 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	2,477.89	My Staff Shop Limited	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	Remand costs	4,132.50	Charles Fellows Supplies 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 - tyres and tubes	850.00	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Supplies & Services	Waste Disposal	1,761.00	Veolia ES Birmingham Ltd	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	640.00	OLON SECURITY LTD	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	2,664.64	Eurofins Forensics Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	13,515.79	Vauxhall Motors Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,438.50		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	1,174.06	Amazon Web Services EMEA SARL UK	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Supplies & Services	Airwave	101,429.80	Airwave Solutions LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	932.00	GMK 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	Reactive Maintenance - Building Fabric	820.00	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,670.83	Cyclescheme Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Overtime	Police PC - Overtime	19,816.29	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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	Employees	Police Overtime	Police PC - Overtime	7,921.92	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	1,250.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	20.62		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	4,235.80	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	293.33		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	1,645.00	MOBILE WINDSCREENS 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	Maintenance of dogs/cats	812.95		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	527.33		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,625.90		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	3,101.80	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,080.00		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	Equip Rental/Lease Admin	1,265.76	XEROX FINANCE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	51.96	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	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,629.58	Sovereign Fire & Security Ltd	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	27,761.85	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	22,774.58	Ford Motor Company 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	530.59	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	534.98	Outfit International A/S	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	4,012.00	D.tec International Limited	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	Publications including books	745.00	BOOKSOURCE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,595.36	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 Pay & 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
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	72,352.48	IBM (United Kingdom) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	3,581.39	SOCOTEC UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,742.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	10,732.00	PCC for Dorset	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	344.00		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	3,396.25	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,420.00		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	688.66	Staceys Motors	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	6,072.00	Electrio 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	Maintenance of dogs/cats	808.67		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,779.71	Dr R J Delaney	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	1,437.24	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Landlords Service Charge	2,319.25	Workman LLP	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	7,202.66	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	861.90	Abbott Toxicology Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	448.26		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	650.00	MOBILE WINDSCREENS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment - Consumables	Equipment - Consumables	749.00	Viking Arms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	4,073.45	TCN UK Ltd	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	19,712.00	North Somerset Council	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	538.23	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,222.28	PHS Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	4,389.00	College of Policing Ltd	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	1,300.00	Calamat Ltd (Prof D C Mangham)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	27,720.00	Scottish Police Authority	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	136,213.08	Internet Investigation Solutions Lt	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT	2,000.88	NHS South Central and West CSU	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	6,363.51	Red Earth Consultancy	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	135.90		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	717.22	Citron Hygiene UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	4,875.00	SVE Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	500.00	D Cotton Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	821.70	Safen3t Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing	551.96	Xerox (UK) Ltd	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	2,200.00	TMS CONSULTANCY	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	4,950.00	Studio Mix Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT	14,922.00	G4S Health Services (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	4,706.54		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	11,210.00	Cabinet Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	538.60	Elis	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,099.40	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Clearant Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,352.71	Cranstoun Services Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,520.65	Strategic Property Management t/a	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,165.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,550.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	1,109.21	Association Of Police & Crime	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	560.12		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	626.19	Bristol PartsPlus	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	-3,541.37	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	327,191.00	West Yorkshire Police	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,825.00	Xerox (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	17,390.65	Telefonica UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	3,824.20	NETWORK SECURITY SYSTEMS EUROPE UK	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	1,998.40	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	15,485.85	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	7,977.00	Data Prot IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	210.00	Xerox (UK) 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	Vehicles Purchase	13,456.68	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,065.00	Reflex Medical Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hire Services	Fees & Hired	430.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conferred	Subsistence	37.23	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	11,723.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	6,874.45	SJ Cook & Sons	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,195.66	Jackson Lift Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2,600.00		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 Operational	816.00	SP Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Tel Enquiry Service	2,433.33	Equifax 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	7,219.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises	Rent Rates & Water	Rents	16,406.25	Portis Partnership	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Courses Fees	690.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	625.00	KOREC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	702.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Hire	Hired Vehicle Costs	682.00	TOLLGATE HIRE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	-848.00	Avon Armour 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	2,426.82		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,528.89	CORONA ENERGY RETAIL 4 LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	626.00	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	454.16		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	1,707.37	SOCOTEC UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Printing	122.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2,600.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,123.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,302.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	-687.90		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	560.00	Sepura Ltd	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	27,906.75	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	0.83		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	44,825.00	Cancom UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Allowances	Vehicle mileage allowance	20.47	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,779.71	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	4,250.00	Oleco plc	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Rent Rates & Water	Landlords Service Charge	1,818.08	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Donations	600.00	The Rotary Club of Taunton	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	Remand costs	620.38	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	1,239.76	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,191.25	QA Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	57.29	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	9,978.00	STATIC SYSTEMS GROUP PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,394.50	College of Policing Ltd	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	4,625.82	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	6,300.00	Performance Solutions Consulting Lt	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	609.53		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	120,326.00	BT PLC	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	2,014.61	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	20,017.20	Quadiant UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	Landlords Service Charge	8,492.84	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	7,850.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Insurance	Insurance General	2,577.98	Camplon Insurances Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	278.77		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	1,775.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	437.05	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,995.75		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	40,319.52	Allstar Business Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,495.00	Bridgewater Trailers Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	8,045.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	4,313.06		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	4,012.26	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	5,127.09	Matrix SCM Ltd	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	3,174.00	North Somerset Council	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	526.72	Volkswagen Group UK Ltd Parts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2,666.66	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	165,458.78	EDF ENERGY 1 LIMITED	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Third Party Payments	Contribution	Contribution	10,748.75	Rise Mutual CIC	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	1,497.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	867.75	HARTNELL TAYLOR COOK CLIENT A/C	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	750.00	Hugh Wheatley ENT Services Limited	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	1,250.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	1,449.00	Data Pro IT Ltd	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	581.06	Eurofins Forensics Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	686.88	Western Power Distribution (SW)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	541.67	BT PLC	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	7,382.05	PHOENIX SOFTWARE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,049.63	Ledco Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	13,600.00	Access Intelligence Media & Comms L	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	999.40	IGM Consultancy	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Capital Charges	Forensic Science Services	194.35	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	850.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	142.20	PCC for Wiltshire	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 - Cleaning Cells/Vehs	6.66		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	-1,758.13	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,250.00	R Lewis & Co (UK) Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	12,733.00	Bristol Airport	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	15,005.05	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,440.00	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	595.00	Bristol Creative Industries	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	1,404.00	Vodafone	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 Operational	4,100.68	MOFAC - Metropolitan Police	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	15,274.63	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.69	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	7,400.50	RAMAR	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	62,424.00	Softcat Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	1,192.44		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	540.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,453.15	Cabinet Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,949.00	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	Other Expenses	Legal Fees 3rd Party	2,126.70		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	1,037.13	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	2,390.00	Cell Pack Solutions 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	1,250.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	39,030.50	South Gloucestershire Council	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 Software	2,000.00	Pico Educational Systems Limited	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 Operational	2,537.45	Protect Signs	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	3,555.14	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.04	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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	812.95		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	1,250.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	86,297.15	Next Link	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Disused	Premises	Cleaning & Domestic Supplies	Cleaning Charges	732.02	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	500.00	BCS Learning & Development 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	2,768.50	Quadiant UK Limited	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	500.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,512.52	Enterprise Rent a Car UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	561.50	Perrys Recycling Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	715.73	Cabinet Office	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	7,000.00	The PCC for West Midlands	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	6,486.56	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,617.02	Criterion A Psychology Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT Software	935.52	Capita Secure Information Solutions	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	12,250.00	VOICES	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,625.90		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 - tyres and tubes	867.35	Fawcetts Garage (Newbury) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	2,698.50	TCN UK 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	545,408.89	Specialist Computer Centres	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Other Expenses	Courses Fees	690.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	5,000.00	Indeed UK Operations 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 - tyres and tubes	614.53	Volkswagen Group UK Ltd Parts	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	3,850.00	Serco	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	679.40	Bechtel Direct Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	43,661.22	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Transport	Vehicle Hire	Hired Vehicle Costs	930.00	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	3,705.00	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	-3,567.50	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	39,298.72	Hootsuite Inc	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.06		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	1,128.00	SELECTAMARK SECURITY SYSTEMS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	622.01	Citron Hygiene UK Limited	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	812.95		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Printing Stationery & Office Exp	Printing	73.50	Xerox (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	Communications & Computing	Equipment ICT	2,000.88	NHS South Central and West CSU	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,140.00	Performance Solutions Consulting Lt	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	1,250.00	Barleygreen Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	690.00	Assoc of Police Controlled Drug Lia	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,779.71	Dr DS Cook	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	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
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,385.00	SPANSET LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	820.40	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	1,716.00	GLASSS INFORMATION SERVICES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,930.00	PCC for Dorset	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 Operational	1,298.50	Forgecraft Ltd	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	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	1,000.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - non-stock	678.25	Wychanger Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		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	Reward Scheme	713.00	Pullins (Bakers) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	779.17	BPP PROFESSIONAL EDUCATION	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	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
Investigations	Supplies & Services	Supplies & Services	Court Application Fees	2,034.00	HM Courts & Tribunal Service	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	1,250.00	Hays Specialist Recruitment 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 - tyres and tubes	595.17	MERCEDES BENZ OF BRISTOL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,160.00	North Somerset Council	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	531.50		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,014.50	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,524.56	Taunton Leisure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	800.00	AGX Holdings 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	Additions:Non Enhancing Fees	633.73	Ridge & Partners LLP	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	Loose Furniture	1,463.00	BOF Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	2,975.73	PHOENIX SOFTWARE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	4,331.25	Busec Nova Professional Development	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 Operational	1,140.00	Axon Public Safety UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	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
Local Policing	Supplies & Services	Grants & Subscriptions	Subscriptions	17.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,000.00	Advance Laparoscopic Surgery 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	Reactive Maintenance - Building Fabric	696.00	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	Responsive Maint - Roofs	2,900.00	Romac Building Contractors Ltd	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	1,057.74	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,750.00	Defence Infrastructure Organisation	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	717.50	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	760.32	M C Products UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	566.00	WA Products (UK) Ltd t/a SceneSafe	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	22,100.00		B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Software	5,875.00	ESRI UK 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	1,989.00	TRUVELO UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,392.52	Enterprise Rent a Car 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 Hardware Purch	2,119.55	Tangible Benefit Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	626.92	SJ Cook & Sons	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	8,775.00	BATH & NORTH EAST SOMERSET COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	5,167.20	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,846.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	520.00	Ashton Gate 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	539.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	3,281.25	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	520.13	Taunton Motor Company	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Capital Charges	Forensic Science Services	1,560.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	2,441.80	Orchid Cellmark Ltd	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	717.50	Vodafone Corporate Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	234,000.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C

Specialist Operations	Premises	Energy Costs	Electricity	1,500.00	Bristol Airport	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2,230.59	B & W Equine Group Ltd	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	229,379.53	ORACLE CORPORATION UK LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	587.64	MICHELIN TYRE PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	12.99	CLIFTON CANVAS DEVELOPMENTS 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	1,000.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Rents	7,000.00	Somers West and Taunton Council	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	66,349.68	Telefonica UK Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	6,827.70	SJ Cook & Sons	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	586.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,605.63		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	80,000.00	Bristol City Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	60.00	PCC for Dorset	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	-0.15	Interspiro Ltd	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	1,128.00	SELECTAMARK SECURITY SYSTEMS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	78,336.00	Sedgemoor District Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	-18,833.90	Motorline Toyota Bristol South	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	591.60	Collaborative Ventures Limited	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	4,012.36	Orchid Cellmark Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Printing Stationery & Office Exp	Printing	515.34	Xerox (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	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	580.00	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	690.00	National Crime Agency	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	823.00	S.M. Gauge Company 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	Legal Costs & Services	1,075.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	13,156.00	Electrio Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,520.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	2,705.60	SPANSET LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	631.17	BRISTOL STREET MOTORS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	8,885.50	Womankind Bristol Women's Therapy C	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	1,062.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,553.33	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	1,500.00	Woodall Nicholson Ltd (VCS)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	42,813.20	Rock Pool Life CIC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Employees	Indirect Employee Expenses	Refunds - Contributions	1,722.76		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	2,050.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	20,400.00	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	889.50	RSG ENGINEERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	657.12	Experian Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,691.63	Enterprise Rent a Car UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	690.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	7,750.00	Southside Family Project	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,000.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	217.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Grants & Subscriptions	Subscriptions	500.00	PRCA	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	599.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3,057.50	BATH & NORTH EAST SOMERSET COUNCIL	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	3,150.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Rent Rates & Water	Hire of Accommodation	600.00	SGS College	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,592.17	Enterprise Rent a Car UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,044.93	London Camera Exchange	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,648.78	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	678.06	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,288.04		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing	4,220.99	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	39,045.84	Victim Support	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,300.00	CROP Surveillance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	100.00	Xerox (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 Repairs & Maintenance	17,910.00	EBC Group (UK) Ltd	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 Software	7,170.91	PHOENIX SOFTWARE LTD	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	46,592.00	Bath & North East Somerset	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	812.95		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	552.34		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	2,160.18	Staceys Motors	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	11,750.25	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	7,748.50	UK Telematics	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	Contributions to Other Forces	14,498.27	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	7,782.00	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	Other Expenses	Legal Fees 3rd Party	12,189.80		B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	12.90	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	600.00	Ford Motor Company Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	15,959.20	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	55,175.82	ATOS IT Services UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	9,500.00	1625 Independent People	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	8,350.00	GS UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,741.63	Enterprise Rent a Car 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	Vehicle costs - tyres and tubes	680.00	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	3,692.25	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	37,343.59	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	22,284.35	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	1,067.00	Pitney Bowes Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	7,528.79		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	9,000.00	Mecanique	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,779.71	Dr R J Delaney	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	10.00	Woodway Engineering Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,658.69	SJ Cook & Sons	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	3,929.13	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	4,315.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,634.50	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Premises	General Waste Costs	772.24	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	25,250.00	Opoka	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	556.67		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,725.50	College of Policing Ltd	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	3,954.00	Pomeroy IT Solutions UK Limited	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	812.95		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	690.00	National Crime Agency	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	570.00	Sigma Security Devices Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	771.69	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	1,207.40	Knight Frank Client Account	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	10,920.00	IBM (United Kingdom) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	44,356.00	Quest Software International Limite	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	50,713.03	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	752.00		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	851.50	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	28,527.30	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	806.08	PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	21,970.05	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	17,500.00	J H HASKINS & SON LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Premises	Rent Rates & Water	Rents	1,125.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	1,802.64	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,924.60		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	6,752.32		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	Remand costs	663.30	Charles Fellows Supplies 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	687.50	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	2,001.29		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	3,620.00	GMM Ltd	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	2,096.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	508.00	Monmouthshire County Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,115.76	Enterprise Rent a Car UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2,000.00	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	-107,063.04	Integral UK Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	506.52	Onecom Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,930.00	PCC for Dorset	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	1,604.00	Vodafone	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 Operational	3,230.00	Point South Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Oil	935.56	County Marquees 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	2,900.10	RSG ENGINEERING 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	538.23	UK Telematics	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	37,438.04	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	31,990.00	TRUVELO UK LTD	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,340.00	Hays Specialist Recruitment 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 - fuel	12,298.00	Certas Energy UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support	Employees	Indirect Employee Expenses	Transfer Values	1,265.20	Somerset County Council Pension Fun	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Rest Day, NI	538.88	PCC for Wiltshire	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	1,115.00	PHOENIX SOFTWARE 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	1,457.50	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2,032.50	South Gloucestershire Council	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	1,943.68	Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,599.30	QA Ltd	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	22,528.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	715.31	Hartnell Taylor Cook LLP	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	520.81	RS COMPONENTS 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	1,350.00	Bristol Diocesan Board of Finance L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,120.00	DRA Maintenance 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	4,312.83	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Supplies & Services	Court Application Fees	4,068.00		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	7,545.40	PHOENIX SOFTWARE LTD	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	1.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10,448.50	Trauma Breakthrough	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	40,701.28	Volvo Car UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	8,250.00	FPG (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	1,857.17	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	8,750.00	Private Pension DTB (Clifton)	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	740.71	Safestore 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	Vehicle Conversions	3,719.28	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 - fuel	23,810.57	Allstar Business Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,280.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	4,184.19	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,000.00	Mace Cost Consultancy Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,571.76	Enterprise Rent a Car UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,395.20	RS COMPONENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Window Cleaning	2,982.33	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,125.14	SJ Cook & Sons	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	613.29	Citron Hygiene UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	2,980.80	Quadiant UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	714.13	Citron Hygiene UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	645.00	Boing Rapid Secure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	1,824.69	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	875.00	Sancus Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,560.00	PA Consulting Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	3,450.90	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,687.04		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	8,426.93		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	690.00	National Crime Agency	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	2,816.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4,671.99	EDF ENERGY 1 LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	700.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,850.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	34.07	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	913.49	WA Products (UK) Ltd t/a SceneSafe	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	19.16	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	234,000.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Ch Insp - Pay, NI, Pension	7,261.20	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	1,150.25	SOMERSET COUNTY 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	Weapons	11,040.00	Axon Public Safety UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	500.00	MERCEDES BENZ OF TAUNTON	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	4,480.00	Common Purpose Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	842.00	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	607.85	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	3,666.66	Cloud Gateway Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	135.98	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,091.67	Red Earth Consultancy	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	600.00	Sheila Paul	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,258.00	Millbeck Communications Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,732.15	Certas Energy 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	Vehicle costs - repair and maintenance	2,518.60	CASTROL (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	Other Expenses	Maintenance of dogs/cats	1,625.90		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,352.71	Cranstoun Services Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,780.97		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Clearstone Telecoms 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	Reactive Maintenance - Building Services	2,273.84	Sovereign Fire & Security 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	1,915.83	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	1,572.70	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,244.34	Swan Advocacy Network	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,512.52	Enterprise Rent a Car UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Printing Stationery & Office Exp	Stationery	4,157.60	FILOR Storage Systems Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	126,213.00	North Somerset Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,765.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,779.71	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	1,986.44	Enterprise Rent a Car UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	576.39	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	4,300.25	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Sustenance & Conference	Hospitality	3.33	Denisa Mulchay	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Supplies & Services	Airwave	16,001.00	Sepura Ltd	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	641.60	Collaborative Ventures Limited	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	3,170.11	Sonova UK Limited T/A Gordon Morris	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	7,325.00		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	560.63	Fawcetts Garage (Newbury) 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	1,000.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Premises	Planned Repair & Maintenance	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
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	1,575.31	Eurofins Forensics Services Limited	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 Repairs & Maintenance	72,352.48	IBM (United Kingdom) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	3,411.75	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	511.00	Bath & North East Somerset	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	11,967.97	OEC Europe Holdings Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,934.69	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,040.70	Sovereign Fire & Security Ltd	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	3,899.24		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	4,086.26	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,587.00	CL Distribution	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	4,709.54	Next Link	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,735.02	B & W Equine Group Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	20.40		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,125.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	1,096.20	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	15.63		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI, Pension	5,461.07	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,600.00	Internet Investigation Solutions Lt	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	3,818.88	AMP Biomass Fuel T/A AMP	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	5,860.00	PCC for Dorset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	1,821.93	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	536.24	DHL Supply Chain 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 - tyres and tubes	760.00	Micheldever Tyres Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	7,318.00	JB Pearce & Sons	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 Ch Insp - Pay, NI, Pension, HA	7,529.86	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	2.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	4,119.53	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	3,735.01	Matrix SCM Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT	-2,280.00	G4S Health Services (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1,179.96	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,162.50	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	569.80	MY Products (UK) Ltd t/a SceneSafe	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	1,003.13	Woodway Engineering 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	1,949.25	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,602.50	The Pet Studio	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	500.00	MEWA LLP(Medical Expert Witness	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Electrical	695.00	SVE Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Roofs	4,500.00	Romac Building Contractors Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	3,287.50		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	812.95		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,428.63	PURCHASE POWER	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	3,900.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	170,822.63	EDF ENERGY 1 LIMITED	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	685.15		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	14,916.67	Resolve West	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	1,936.50	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,646.33	Kawasaki Motors Europe NV	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	898.00		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	556.50	Halls Electrical 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	1,250.00	Hays Specialist Recruitment 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	3,900.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	615.20		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence	1,410.00	PEGASUS CATERING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2,125.00	Thornbury Town Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,317.00	T Kirk Forestry T/A TKF Training	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	13,105.42	DBP7 Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,365.40	Interspiro Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	3,750.00	Bargain Parking 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	1,032.46	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	36,750.00	Alecto Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT	-10,438.16	NHS Bristol North Somerset	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	983.63	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Other Expenses	Visits & Activities	3,700.00	Somerset Activity & Sports Partners	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	-36,205.82	Telefonica UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Printing Stationery & Office Exp	Printing	26.58	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pay, NI, Pension	6,624.21	PCC for Devon & Cornwall	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,779.71	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,072.47	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	Supplies & Services	Other Expenses	Legal Fees 3rd Party	15,050.00		B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	4,395.00	SVE Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Supplies & Services	Court Application Fees	3,390.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	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

Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	1,049.80	Banner Group 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	Legal Costs & Services	837.50	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	2,080.00	CLIFTON CANVAS DEVELOPMENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Third Party Payments	Contribution	Contribution	126,665.51	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Catering	Catering	300.00	Junction 24 Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	298.05	Xerox (UK) 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	3,150.00	Hays Specialist Recruitment 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	Remand costs	1,354.20	Charles Fellows Supplies Ltd	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	4,214.00	Bath & North East Somerset	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,472.00	Somerset West and Taunton Council	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	Contributions to Other Forces	17,815.51	PCC for Gloucestershire	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	1,485.00	Specialist Computer Centres	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	-12,722.40	Telefonika UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	3,600.00	Peter Ashby Coaching	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	849.55	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	430.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	2,500.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,379.05	Bristol Management Centre Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	519.00	CPC	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	927.32	Westerly Bridgwater	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	17,378.52	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 Pay & Allowances	Police PC - Pay, NI, Pension	5,166.89	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	5,985.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,516.50	CASEVA 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	3,900.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	652.39	Avon Crane & Commercial Repairs Lim	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	2,610.00	Calamat Ltd (Prof D C Mangham)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,825.00	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	10,000.00	[REDACTED]	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,418.50	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	985.50	Cell Pack Solutions 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	1,250.00	Hays Specialist Recruitment 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	Vehicles Purchase	13,456.68	BMW (UK) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Travel fares	3,188.22	[REDACTED]	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	590.88	My Staff Shop 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	711.00	Mendip District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Telephone Calls	506.76	Onescom Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,210.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	594.88	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	Supplies & Services	Other Expenses	Financial Adjustments	0.01	Cabinet Office	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	5,827.65	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	4,073.45	TCN UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,826.00	City of London Police	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	600.00	MOBILE WINDSCREENS 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 - fuel	39.87	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	595.00	Sigma Security Devices 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 - tyres and tubes	760.00	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	1,000.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	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	Planned Repair & Maintenance	Planned Maintenance - Building Services	978.00	STQ Vantage Limited	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	Contributions to Other Forces	5,880.10	PCC for Hertfordshire	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	Contributions to Other Forces	15,962.11	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	161,170.22	G4S Health Services (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,742.76	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	2,025.00	INJENUITY LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Reprographics	5,990.00	Studio Mix Ltd	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	1,960.00	AA Business Services	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	49,369.61	BT PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	520.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10,000.00	Trauma Breakthrough	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	710.00	Charles Fellows Supplies Ltd	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	2,880.85	Eurofins Forensics Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	684.00	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	Unplanned Repair & Maintenance	Responsive Maint - Roofs	1,168.05	DRA Maintenance Ltd	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	4,706.53	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Capital Charges	Forensic Science Services	2,120.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Cleaning & Domestic Supplies	Cleaning Charges	4,016.04	Sodexo 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	722.30	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	3,591.40	Electrio 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	Vehicle Conversions	5,107.94	Halls Electrical Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Rents	2,712.50	Hambridge Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	746.68	Taunton Leisure 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	Reactive Maintenance - Building Services	674.09	Sovereign Fire & Security Ltd	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	4,500.00	JP FRENCH ASSOCIATES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Capital Charges	Capital Charges	Other Plant & Equipment	3,961.00	Clearstone Telecoms Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	8.74	[REDACTED]	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	23,121.75	Key Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	3,874.25	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	111.20	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Software	71,210.00	Airpoint International Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	790.00	Btac Bristol Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Rents	6,250.00	PSJ Properties Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	3,093.03	PHOENIX SOFTWARE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	800.48	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,060.00	Bath & North East Somerset	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	Remand costs	1,725.00	WA Products (UK) Ltd t/a SceneSafe	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	Remand costs	942.70	Charles Fellows Supplies 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	9,269.34	Telefonica UK Limited	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	1,250.00	Hays Specialist Recruitment 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	Maintenance of dogs/cats	828.92	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises	Rent Rates & Water	Landlords Service Charge	1,414.07	Portis Partnership	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	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	Supplies & Services	Communications & Computing	Equipment ICT Software	32,100.00	Cloud Gateway Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	625.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	4,252.79	Electrio Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Purchase	10,000.00	Stephen George	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,091.85	Pearson	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	2,196.00	EDGAR BROTHERS	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	700.00	[REDACTED]	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	75,000.00	[REDACTED]	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,025.00	GOODYEAR TYRES UK LTD	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	0.01	[REDACTED]	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	27,904.00	Bristol City Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Other Expenses	External Audit Fee	7,748.00	Grant Thornton LLP	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	5,486.35	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	Planned Repair & Maintenance	Premises Costs	4,085.00	TEMPLESTOCK LIMITED	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	633.73	Ridge & Partners LLP	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	654.93	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	19,154.52	Control-F Ltd	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	624.00	South Gloucestershire	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	2,670.00	Telefonica UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,234.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	980.00	Drug Expert Witness &	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	225.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	213,367.50	Bristol City Council	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,000.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	595.45	PCC for Wiltshire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	107.50	Xerox (UK) 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	Additions:Professional Fees	75,350.00	Deloitte LLP	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Allowances	Travel fares	525.96	Denisa Mulcahy	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Subsistence & Conference	Accommodation	1,128.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,250.00	Hays Specialist Recruitment 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	1,000.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,711.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	3,495.12	PVL UK Ltd	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	600.00	Dr A J Jeffery	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	4,804.00	Romac Building Contractors 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	Telephone Calls	167.17	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	3,953.00	John West (Contractors) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	835.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	2,395.00	BOF Group 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	Remand costs	520.86	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	2,436.20	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	2,440.00	The BE Project	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,280.00	[REDACTED]	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	755.00	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	Supplies & Services	Other Expenses	Legal Costs & Services	900.00	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	-38,124.00	Bristol Airport	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	901.18	CPC	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	3,900.00	Hays Specialist Recruitment 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	Vehicle Conversions	16,910.80	Volvo Car UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	812.95	[REDACTED]	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	4,219.50	SOUTH SOMERSET DISTRICT COUNCIL	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	549.00	South Somerset District Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,310.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,534.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Specialist Operations	Employees	Police Pay & Allowances	Police Supt. - Pay, NI, Pension, Standby	9,524.41	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	Planned Repair & Maintenance	Premises Costs	1,440.00	Commercial Transfer Limited	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	812.95		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	3,866.00	Bristol City Council	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	19.53		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	3,294.00	EDGAR BROTHERS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	19,189.25	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Other Expenses	External Audit Fee	7,748.00	Grant Thornton LLP	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	533.28	Enterprise Rent a Car UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	19,189.25	North Somerset Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	5,055.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	86,252.50	Next Link	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	550.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	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
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,069.00	J & B Electric Power Tool Co Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A