

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

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name		
Local Policing	Premises	Rent Rates & Water	Rents	2,500.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	720.00	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	8,997.47		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,400.00		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	800.00		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	530.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	99,110.00	UNISYS LTD	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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	904.00	HM Courts & Tribunal Service	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	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	Other Expenses	Courses Fees	3,778.81	College of Policing 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	General Waste Costs	868.24	SUEZ Recycling and Recovery UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,299.20		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	2,728.34	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,547.52	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	579.50	Kofax 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	599.00	Bristol City Council	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	1,470.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Insp - Pay, NI, Pension	6,843.00	PCC for Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	12,484.93	PCC for 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	617.85	Fawcetts Garage (Newbury) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	7,288.42		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	4,892.14	FMG Repair Services 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	1,037.92	Brady Corporation t/a Seton	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	635.00		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	949.00	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	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
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,390.14	Batteries And Solar 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	8,612.07	Water2Business	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	2,805.83	Hideout Leather	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	629.90	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	604.50	Fawcetts Garage (Newbury) 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	817.58	Xerox (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	3,138.53	Allstar Business Solutions 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	949.75	Experian Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	2,400.00	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	9,500.00	The Nelson Trust	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	844.14		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	5,120.00	Scottish Police Authority	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	621.88	Probe Lockers 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	Hardware - R&M	9,544.39	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 Services	553.00	Aquarius Waste Management Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	175,662.36		C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,923.88	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	Communications & Computing	Hardware - R&M	4,275.00	TERRAFIX	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	678.00	Pycko Scientific Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,942.78	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	Other Expenses	Courses Fees	824.00	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	Other Expenses	Maintenance of dogs/cats	954.57		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	7,210.84	Water2Business	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	1,778.95	BRISTOL STREET MOTORS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Voice & Data	717.50	Vodafone Corporate Limited	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	-0.60	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	16,039.21	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Ch Insp - Pay, NI, Pension, HA	15,130.57	PCC for Wiltshire	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	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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	15,000.00	Barnardos	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	21,760.00	PCC for West Mercia	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,242.80	Performance Solutions Consulting Lt	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	1,692.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	Courses Fees	1,415.83	Watson Martin 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	2,528.00		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	12,447.38	OEC Europe Holdings 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	1,340.00	Taunton Leisure Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,118.00	SELECTAMARK SECURITY SYSTEMS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	7.30		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	-781.69	Halls Electrical 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	Dogs - Food	1,187.96	Crown Petfoods 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	1,790.00	Strengthscope 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	3,866.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	3,185.20	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	2,171.00		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	2,331.34	SJ Cook & Sons	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	Loose Furniture	2,352.00	PCC for Devon & Cornwall	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	7,262.10		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
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	5,642.81	Dr R J Delaney	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	1,326.40	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	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
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,821.53	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	Rent Rates & Water	Landlords Service Charge	3,687.50	North Somerset 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	1,225.00		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	26,446.01	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	IT Equip - Consumables	4,930.00	Tangible Benefit Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	500.00	Compass 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	Voice & Data	940.75	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	Capital Charges	Forensic Science Services	1,326.00	Abbott Toxicology 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	45,553.12	Allstar Business Solutions 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	868.40		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	16,289.86	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	662.26	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 Fabric	4,385.00	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	Other Expenses	Courses Fees	5,032.20	Stand Against Racism & Inequality	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	543.93	Fowlers of Bristol Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	-670.87		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	2,000.00	SOUTH SOMERSET 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	1,230.58	Orchid Cellmark 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	281.70	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	Equipment Furniture & Materials	Equipment	2,244.25	Sonic Communications (INT) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	501.00	GMCA - GMP	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	97,824.40	The Green House	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,021.17	FMS Ltd - Cabot Park Service Charge	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Catering	Catering	571.95	Sandwich Direct Bristol 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	4,127.30	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	2,863.10	DR BN PURDUE	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Premises	Rent Rates & Water	Rents	3,125.00	Your Parking Space	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	550.00	Studio Mix 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	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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,090.22	Fowlers of 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
Local Policing	Third Party Payments	Contribution	Contribution	17,006.12	The Nelson Trust	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Overtime	Police PC - Additional Hrs	1,062.53	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	835.82	Crown Petfoods Ltd	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	53.56	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	Confidential Waste Costs	1,161.60	Perrys Recycling 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	3,853.50	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	Transport	Vehicle Allowances	Travel fares	162.00		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	3.48		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	18,848.27	MOPAC - Metropolitan Police	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Hardware - R&M	1,377.71	Telefonica UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,332.50	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	1,692.00	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	Software - Purchases (S&M)	221,468.32	Softcat Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Supplies & Services	Communications & Computing	Hardware - R&M	2,529.89	CCS Media 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	2,775.00	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 Allowances	Vehicle mileage allowance	599.85	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Mechanical Plant	1,200.00	SVE 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 - repair and maintenance	731.89	Snap-on Tools 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	624.00	Somerset West and Taunton Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Subsistence & Conference	Accommodation	1,132.80	College of Policing 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	11,500.00	SOUTH SOMERSET DISTRICT COUNCIL	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Catering	Catering	660.00	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	2,835.00	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	Professional Fees & Consultancy	Professional Fees & Consultancy	2,000.00	Informa Connect 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	Hardware - R&M	5,857.62	UK Teleatics	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	639.92	GOODYEAR TYRES 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	13,230.04	Motus Group Ltd t/a Pentagon Derby	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, OT, NI, Pension	31,035.32	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	863.00	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	Premises	Rent Rates & Water	National Non Domestic Rates	1,159.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	1,410.00	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	Professional Fees & Consultancy	Professional Fees & Consultancy	8,200.00	Forensic Analytics 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	1,820.17	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Catering	Catering	1,002.60	PEGASUS CATERING 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	-548.26	Bristol PartsPlus	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	External Audit Fee	7,748.00	GRANT THORNTON UK LLP	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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	628.18	The Parts Alliance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Sgt - Pay, OT, NI, Pension	Police Sgt - Pay, OT, NI, Pension	6,081.67	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	508.00		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 Fabric	19,430.00	Avon Armour Limited	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	744.31	DRIVE VAUXHALL BRISTOL	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	1,681.00	Sodexo Limited	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	11,400.00		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	28,727.05	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Premises	Rent Rates & Water	Landlords Service Charge	2,569.00	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	Capital Charges	Capital Charges	ICT Equipment Purchase	330,591.84	CDW Limited	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	4.17	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	526.57		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	435.00	National Crime Agency	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	1,248.00	CASTROL (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:Non Enhanc Cn&Wk B&I	11,657.66	Electrio Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	81.70	Sandwich Direct Bristol 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	Direct Medical Intervention	13,723.30	Health Assured 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	Construction & Conversion Works	30,850.00	SVE Services Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Subsistence & Conference	Accommodation	1,259.80	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	Communications & Computing	Software - Licences	1,413.52	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	Equipment Furniture & Materials	Equipment - Ammunition	1,640.00	GMK 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	1,000.00	Services Design Solution 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	686.61		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)	1,282.50	SOMERSET COUNTY COUNCIL	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	Just Love Nibbles	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Conversions	8,648.00	Motus Group Ltd t/a Pentagon Derby	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	2,287.61	SOCOTEC UK Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	2,400.00	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	898.14		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	45.06	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	Voice & Data	5,063.01	VIRGIN MEDIA PAYMENTS 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	Hardware - R&M	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	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	3,595.00	SVE Services 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	250.95	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	1,072.88	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
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	42,499.50	Corporate IT Systems 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	Vehicle Conversions	8,648.00	Motus Group Ltd t/a Pentagon Derby	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Software - Licences	1,776.00	Vodafone	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	1,818.00	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	Communications & Computing	Voice & Data	541.67	BT PLC	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	634.50	Sodexo 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	13,009.62	Hyundai Motor Company Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	1,577.00	NLA Media Access Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	29.52	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	Catering	Catering	4,765.34	Just Love Nibbles	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,829.85	SOLOON 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	34,085.44	Orchid Cellmark Ltd	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	7,875.00	AAFDA	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	2,630.00	Dr Andrew Richard Bamber	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Maintenance	Vehicle costs - fuel	47.87	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	1,123.00	Mendip District 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	1,005.80	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	Courses Fees	3,804.75	College of Policing 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	21,244.34	Swan Advocacy Network	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	17,077.92	GMCA - GMP	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	43,782.67	BATH & NORTH EAST SOMERSET COUNCIL	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	750.60	GOODYEAR TYRES 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	Contractors/ Fees & Hired Services	Fees & Hired	1,066.00	Somerset County Cricket Club 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	1,333.33	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 - fuel	2,334.39	Allstar Business Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Allowances	Travel fares	7.60	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	1,583.90	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	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Transport	Vehicle Allowances	Travel fares	9.12		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	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
Analyse	Transport	Vehicle Allowances	Travel fares	20.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	30,860.25	SJ Cook & Sons	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	2,524.35	Axess International 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	3,216.20	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	2,547.52	Hays Specialist Recruitment 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	Software - Purchases (\$&M)	19,638.78	Enghouse Interactive (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	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
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,357.21		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	5,696.00	Avon Armour Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	110,750.00	Public Works Loan Board	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,627.11	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	710.83	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Voice & Data	938.73	Telefonica UK Limited	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	3,994.27	Devon & Somerset Fire & Rescue Auth	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	19,255.94		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	968.14	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	586.30	DIRT DRIVER 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	1,585.00	DRAMA 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	Legal Costs & Services	2,917.50		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	Supplies & Services	Capital Charges	Forensic Science Services	596.70	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	Courses Fees	5,579.16	Total People T/A MOL	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	7,572.91	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	Printing	332.20	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	14,916.67	Resolve West	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,844.38	SVE Services 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	868.40		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	900.72	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	2,600.00	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	268,700.15	CDW Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,245.00	OLON SECURITY 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	735.00	Sanucus Operations 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	2,020.40	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,383.25	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	Communications & Computing	Hardware - R&M	1,320.00	Telefonica UK 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 - Food	1,011.30	Intbells Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	10,175.00	SOMERSET COUNTY COUNCIL	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	8,815.57	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	Subsistence & Conference	Hospitality	12.13	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (\$&M)	11,855.40	Cohort Software Ltd	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	15,067.92	PCC for Wiltshire	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	523.50	Walker Fire 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	4,000.00	The ManKind Initiative	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	2,257.96	THE BICYCLE CHAIN	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	706.67	DRAMA Maintenance 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	5,400.00	Forensic Analytics 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
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	1,496.68	N & S Flooring (Bristol) 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	880.88		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	1,108.13	Portis Partnership	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	2,863.10	Dr DS Cook	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	17,430.79	PCC for Wiltshire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,821.53	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	Rent Rates & Water	Water Charges/Sewerages	562.11	Water2Business	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Housing Allowance - PC	314.12	PCC for Wiltshire	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	670.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Catering	Catering	9.96	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	507.50	Sonic Communications (INT) 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 - commissioning	6,512.00		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	520.02	RF SOLUTIONS 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	6,425.00	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	Equipment Operational	8,149.92	Heckler & Koch GB NSAF Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	Capital Financing	SMGFB P/L on Sale	1,875.00	Glastonbury Tor Estates 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	53,552.42	BMW (UK) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	28,462.08	PCC for Derbyshire	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	13,230.04	Motus Group Ltd t/a Pentagon Derby	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	17,305.00	Internet Videocommunications Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Overtime	Police PC - Overtime	11,556.00	PCC for Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	815.22	Vale Vets Portishead t/a Independen	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	473.68	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	11,221.22	FMG Repair Services 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	898.14		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	777.70	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	624.00	South Gloucestershire	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	9,196.71	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	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
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,821.53	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
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	750.00	SMRS (Social & Market Strategic Res	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Communications & Computing	Voice & Data	191.18	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	960.00	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	522.87	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	Equipment Furniture & Materials	Equipment	1,770.00	SOLOON SECURITY 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	Vet Fees & Supplies	1,590.52	Quantock Veterinary Hospital 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	Hardware - R&M	1,791.77	BRITISH TELECOMMUNICATIONS 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	Legal Costs & Services	735.00		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	575.00		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	8,648.00	Motus Group Ltd t/a Pentagon Derby	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	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	Supplies & Services	Other Expenses	Courses Fees	730.66	Crossbow Education 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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	35,640.25	Next Link	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	2,039.50		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	13,230.04	Motus Group Ltd t/a Pentagon Derby	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	67,500.00	SSS Public Safety Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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
Support Functions	Supplies & Services	Communications & Computing	Hardware - R&M	620.14	Telefonica UK 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	676.48	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	1,463.94	SJ Cook & Sons	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	337.40	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Supplies & Services	Other Expenses	Courses Fees	700.00	CIS (UK Management) Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Contribution	Contribution	30,000.00	Second Step	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	614.93		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Licences & Orders	145.00	National Crime Agency	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	1,075.56	GOODYEAR TYRES UK LTD	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	22,100.00	IBM (United Kingdom) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	5,900.00	Alecto Forensic Services 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	9,889.00	John West (Contractors) 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	Software - Purchases (S&M)	824.00	Accounting Officer Home Office	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	24.10	Corporate Support HQ Imprest	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
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
Specialist Operations	Premises	Rent Rates & Water	Rents	7,540.00	Winkworth	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Capital Charges	Forensic Science Services	1,036.52	Key Forensic Services 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	Rents	2,500.00	North Somerset Council	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	7,798.00	VisionMetric 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	6,138.00	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	Printing Stationery & Office Exp	Postage	3,506.35	Quadient 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	618.23		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,927.50	The Grange Hotel	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	72,083.00	Somerset and Avon Rape and Sexual	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	Loose Furniture	730.00	BOF Group 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	Vehicle Conversions	2,169.58	UK Telematics	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Premises Leases	823,875.41	Blue Light Partnership	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equip Rental/Lease Admin	7,812.00	AUK (RPE) LTD T/A AIRSERVICES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,118.00	SELECTAMARK SECURITY SYSTEMS PLC	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	202.84	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	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	2,773.24	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	1,004.17	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	Rents	2,800.00	North Somerset 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	Hardware - R&M	36,253.31	BRITISH TELECOMMUNICATIONS PLC	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	2,400.00	Hays Specialist Recruitment 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	185.42	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Hardware - Purchases	708.00	Police Crime Prevention Initiatives	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	-4,064.00	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	Equipment - Consumables	Equipment - Consumables	2,387.35	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	527.70	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
Investigations	Supplies & Services	Communications & Computing	Software - Licences	5,074.00	Micro Systemation Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Catering	Catering	660.00	Sodexo 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	1,313.00	View Architects 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	4,314.36		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,118.00	SELECTAMARK SECURITY SYSTEMS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00		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	909.59	GOODYEAR TYRES 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	868.40		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	335.00	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,821.53	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 - licences	6,277.50	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 - repair and maintenance	896.30	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,895.53	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	Contractors/ Fees & Hired Services	Fees & Hired	16,081.50	North Bristol NHS Trust	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	913.08	GOODYEAR TYRES 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	Other Expenses	Courses Fees	17,848.53	Control-F Ltd	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	Loose Furniture	534.60	Senator International 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	Hardware - R&M	6,073.40	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	1,200.00	Cell Pack Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	926.90	SOLO SECURITY LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	700.80	PEGASUS CATERING 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	759.00	Sodexo Limited	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	22.12	Corporate Support HQ Imprest	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	2,100.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	7,079.59		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	6,445.00	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	Subsistence & Conference	Conference & Meeting Expenses	1,744.00	Little Red Shorts Limited	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	11,375.00	IBM (United Kingdom) Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Transport	Vehicle Hire	Hired Vehicle Costs	1,350.00	COUNTY CARS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	2,400.00	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	1,424.00	Complete Business Solutions Group L	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	-1,421.80	Bristol PartsPlus	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	207,315.96	EDF ENERGY 1 LIMITED	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Disused	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,412.50	Colena Ltd t/a Heliguy	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	3,752.50	M Shed	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	531.10	Bristol PartsPlus	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	716.95		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	8,648.00	Motus Group Ltd t/a Pentagon Derby	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,500.00	SOLO SECURITY 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	Hardware - R&M	14,400.24	Telefonica UK Limited	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	745.90	Safen3t Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	15,505.24		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	712.00	Complete Business Solutions Group L	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,383.22	Hays Specialist Recruitment 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	566.53	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	Premises	Cleaning & Domestic Supplies	Cleaning Charges	14,053.00	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	Vehicles Purchase	13,230.04	Motus Group Ltd t/a Pentagon Derby	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	601.06	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	Employees	Police Overtime	Police PC - Overtime	3,197.40	PCC for South Wales	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	650.00		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	Maintenance of dogs/cats	761.57		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	22,989.92	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	Equipment Furniture & Materials	Equipment	941.50		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	6,425.00	SOMERSET COUNTY 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	7,989.93	City of London Police	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Hardware - R&M	1,320.00	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	Equipment Furniture & Materials	Equipment	697.33	Municipal Security 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	506.25	D.tec International 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	13,750.00	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	Subsistence & Conference	Conference & Meeting Expenses	600.00	Natasha Russell Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Employees	Police Pay & Allowances	Police Sgt - Pay, NI, Pension	5,761.97	PCC for Wiltshire	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	Publications including books	3,292.50	Oxford University Press	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	1,161.46	HSG 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	Voice & Data	541.67	BT PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	1,701.00	Corporate Support HQ Imprest	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	541.48	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	950.00	SOLO SECURITY 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	Vet Fees & Supplies	6,713.88	B & W Equine Group 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	Landlords Service Charge	2,303.74	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	714.08		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,055.40	IGM Professional Consulting 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 Sgt - Pay, NI, Pension	5,512.13	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	Communications & Computing	Software - Licences	947.15	RIEGL 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	11,159.00	City of London Police	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 Fabric	3,478.80	D R Jones (Yeovil) 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	2,025.00	Sanus Operations 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	630.00	LAVAT Consulting 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	16,498.90	PCC for 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	Planned Maintenance - Building Services	26,479.60	Integral UK 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	1,063.79	Orchid Cellmark 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	28,820.41	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,856.44	Gilde Student & Residential 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	Courses Fees	27,011.00	College of Policing 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	8,648.00	Motus Group Ltd t/a Pentagon Derby	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	576.20	Bristol PartsPlus	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	1,937.50	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	Capital Charges	Forensic Science Services	7,424.49	Orchid Cellmark 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	13,230.04	Motus Group Ltd t/a Pentagon Derby	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	318.00		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	1,060.00	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	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
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	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	Supplies & Services	Communications & Computing	Hardware - R&M	3,692.25	Vodafone	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	242,000.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,552.65	Senator International Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	970.00	SOLO SECURITY 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 - Forage	1,100.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	591.00	H2O Canine Therapy Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	-2,271.60	Tangible Benefit 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	129,173.58	Water2Business	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	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,097.03	City West Commercials 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	20,000.00	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	868.40		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	285.00	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	Vehicle Conversions	24,276.00	Clearstone Telecoms 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	956.80	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	Other Expenses	Courses Fees	569.25	The Investigator	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	12,636.00	Cloud Gateway 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	10,554.00	South Gloucestershire	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	43,782.67	BATH & NORTH EAST SOMERSET 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	1,860.00	Bailey Partnership (Consultants) LL	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	Pitney Bowes Purchase Power	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	1,065.74	Probe Lockers 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	2,063.00	AWP Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	7,044.00	United Kingdom Accreditation Servic	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	1,120.15	CRADDY Pitchers 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	451.75	CRADDY Pitchers Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Subsistence & Conference	Accommodation	477.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	1,724.10	Tangible Benefit 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	General Waste Costs	1,290.00	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	Equipment Furniture & Materials	Equipment	751.38	RS COMPONENTS LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	Minimum Revenue Provision	Debt Charges - Principal	8,954.00	Salix Finance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - OT, NI	1,452.91	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	Legal Fees 3rd Party	4,742.46		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	1,875.00	North Somerset Council	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	294.20	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	25,623.48	Integral UK Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,344.98	My Staff Shop 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:Professional Fees	615.00	PMO Learning 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	729.30	Abbott Toxicology 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	1,694.03	PCC for South Wales	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	13,230.04	Motus Group Ltd t/a Pentagon Derby	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	2,262.19	FMG Repair Services Limited	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	424.00		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	1,375.00	Novus Environmental	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
Support Functions	Supplies & Services	Other Expenses	Courses Fees	6,333.60	College of Policing 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	836.00	South Gloucestershire	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	3,325.00	Think Different Events 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	1,770.00	Cell Pack Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	IT Equip - Consumables	699.50	CCS Media 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	789.07		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	860.00	PSL Print Management 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	520.90	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	18,956.89	TotalEnergies Gas & Power 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	2,050.67	PHS Group 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	2,921.00	WINTERBOURNE PARISH COUNCIL	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	995.00	Quadrant Contract Floorings 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	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	Supplies & Services	Communications & Computing	Voice & Data	14,999.00	VIRGIN MEDIA BUSINESS	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,830.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	7,539.86	Electrio 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	10,535.19	Eurofins Forensics Services Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	630.00	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	898.14		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	15,811.46	SSS Public Safety Limited	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	2,895.00	Systems Technology Consultants 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	12,053.25	The Green House	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,075.00	Hilton Bristol	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	4,086.52	Orchid Cellmark 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	2,081.00	Charles Fellows Supplies Ltd	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	260.55		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	1,063.43	BRISTOL STREET MOTORS	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	1,131.81	Quadient UK Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,619.70	British Gas Business (Electric)	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	119,213.08	Internet Investigation Solutions Lt	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	729.10	Safen3t 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	933.25	Safeguard Medical Technologies 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	614.19	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	Catering	Catering	585.00	Sodexo 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	2,580.00	Systems Technology Consultants Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	1,800.00		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	778.70	RYGOR COMMERCIALS 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	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
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	16,465.73	PCC for Wiltshire	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	143,542.47	PCC for Devon & Cornwall	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,750.00	Avon Fire & Rescue	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	Supplies & Services	Communications & Computing	Hardware - R&M	1,178.50	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	Hardware - R&M	1,178.50	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	Equipment Furniture & Materials	Equipment - Ammunition	3,010.00	GMK 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	742.01	GOODYEAR TYRES 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	15,375.94	Orchid Cellmark 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 Fees 3rd Party	5,000.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	680.94	Elis	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police Insp - Pay, NI, Pension	7,073.10	PCC for Gloucestershire	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	1,109.43	DRA Maintenance Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,857.94	SJ Cook & Sons	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	48,474.67	Sodexo Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,821.53	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	3,236.26	FMG Repair 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	Vehicle Conversions	8,648.00	Motus Group Ltd t/a Pentagon Derby	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analysis	Transport	Vehicle Allowances	Travel fares	13,610.69		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 Fabric	10,840.00	County Marquees 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	Postage	7,978.01		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	2,868.80	AA Business Services	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	516.74	Bristol PartsPlus	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	2,113.40	Equifax 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	2,294.00	Millbeck Communications Limited	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	49.99	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	44,514.73	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	Contractors/ Fees & Hired Services	Fees & Hired	1,403.73	My Staff Shop Limited	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	570.00	AA Business Services	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	2,853.50	Data Pro IT 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	Confidential Waste Costs	979.45	Perrys Recycling Ltd	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	950.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	720.00	CIS (UK Management) 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	3,555.50	Others Fellows Supplies Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analysis	Supplies & Services	Other Expenses	Financial Adjustments	-0.90	Safen3t 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	Hardware - R&M	14,434.38	Telefonica UK Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,600.00		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	164.82	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	735.00	Sonic Communications (INT) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	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	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	2,601.95	Sovereign Fire & Security 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	1,218.00	LION LABORATORIES LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Catering	Catering	1,177.00	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	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
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	27,531.84	Orchid Cellmark Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	2,400.00	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	1,294.34	SJ Cook & Sons	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	898.14		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	1,152.00	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	Subsistence & Conference	Hospitality	53.36	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	81.30	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	Contractors/ Fees & Hired Services	Fees & Hired	3,333.33	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 Allowances	Vehicle mileage allowance	312.35	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	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
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	Planned Repair & Maintenance	Planned Maintenance - Building Services	5,497.38	Avon Armour Limited	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	5,484.05		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	681.00	CL Distribution	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analysis	Capital Financing	External Interest	Debt Charges - Interest	24,581.25	Public Works Loan Board	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	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 - repair and maintenance	711.89	Bristol Batteries Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	15,994.00	South Gloucestershire Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,709.00	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	Catering	Catering	702.00	PEGASUS CATERING 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	Software - Licences	1,776.00	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 - Ammunition	26,328.00	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	1,624.47	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	1,250.00	DBP3 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	3,225.00	SVE Services 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	3,011.93		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	833.33	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	534.60	Senator International 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	938.50	Taunton Motor Company	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	701.00	Data Pro IT Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	535.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,624.60	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	3,081.40	Allstar Business Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	784.62	BRISTOL STREET MOTORS	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	0.60	PEGASUS CATERING 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	1,128.93	Staceys Motors	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	1,569.00	Taunton Motor Company	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,944.13	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	8,474.85	Sovereign Fire & Security 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	Rents	2,500.00	North Somerset 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	6,930.00	AI TRAINING SERVICES 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	5,000.00	LimeCulture	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	4,556.29	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Cleaning & Domestic Supplies	Waste Disposal	4,320.00	Novus Environmental	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Software - Licences	1,644.54		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	1,738.96	Kohler Uninterruptible Power 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	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
Support Functions	Premises	Rent Rates & Water	Rents	5,075.00	South Gloucestershire Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	607.50	Sodexo Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	689.58	BRISTOL MARRIOTT HOTEL CITY CENTRE	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	1,763.40	MICHELIN TYRE PLC	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	163.94	Xerox (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	1,125.00	COUNTY CARS	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
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	160,578.25	PCC for Dorset	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	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	Other Expenses	Courses Fees	1,190.00	Pearson Education 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	780.79		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	643.10	IGM Professional Consulting 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	Voice & Data	506.52	Onecom Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	8,493.33	Public Works Loan Board	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	2,279.73	Bristol PartsPlus	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	1,237.50	GOULD AUTOPLATES & SIGNS 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	29,184.00	Sedgemoor District Council	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,747.00	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	Vet Fees & Supplies	691.75		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
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	124,922.71	SSS Public Safety Limited	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	3,866.00	North Somerset Council	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	6,764.37		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	3,064.50	College of Policing 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	680.00	Expert Evidence Training & Consulta	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	2,880.00	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	Medical Fees	Pathologists reports	2,863.10	Dr R J Delaney	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	3,018.75	Industrial & Financial Systems IFS	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	660.00	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 - repair and maintenance	740.46	Bristol PartsPlus	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	1,253.55	Water2Business	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	3,354.23	Orchid Cellmark 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	8,935.00	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	Communications & Computing	Hardware - Purchases	1,265.00	CCS Media 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	Hospitality	10.35	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	77,955.95	IBM (United Kingdom) Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	69.05	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	Medical Fees	Drugs & Medical Requisites	25,000.00		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	6,138.00	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	51.45	Corporate Support HQ Imprest	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	16,663.41	PCC for Wiltshire	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	787.52	TURNKEY INSTRUMENTS 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	4,548.74	Equifax 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	544.92		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	578.83	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	Professional Fees & Consultancy	Professional Fees & Consultancy	15,000.00	LimeCulture	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	537.59	BOC 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	95,084.23	PCC for Dorset	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	10,448.50	Trauma Breakthrough	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	1,431.20	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	4,231.44	Tangible Benefit 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	970.47	Bidfood	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Pay, OT, NI, Pension	15,935.24	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	8,158.50		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	781.00	Sodexo Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	250.05		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	1,981.96	Kevin Parker Horseboxes 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	15,784.15	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	-0.94	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 - fuel	3,406.72	Allstar Business Solutions 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	1,790.10	Abbott Toxicology 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	-1,722.36	Bristol PartsPlus	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	18,114.69	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	1,485.00	Electrowise 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	1,310.00	Bristol City Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	817.89	Eilis	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	52,838.50	North Somerset 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	505.40		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	Premises	Rent Rates & Water	Rents	2,800.00	North Somerset 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	300,000.00	Deloitte LLP	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	44,225.11	Allstar Business Solutions Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	508.47	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	28.65	PCC for Wiltshire	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	2,946.83	BRISTOL STREET MOTORS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Hardware - R&M	620.00	Telefonica UK Limited	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	26.95		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	3,790.70	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	Water Charges/Sewerages	10,308.70	Water2Business	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 Purchase	13,230.04	Motus Group Ltd t/a Pentagon Derby	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	0.01	CDW Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Communications & Computing	Voice & Data	2,639.47	BRITISH TELECOMMUNICATIONS PLC	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3.00	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	612.47	Municipal Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Contribution	Contribution	30,000.00	Bristol City Robins Foundation	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Travel fares	14,349.21		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	169.00	PCC for Wiltshire	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	2,185.98	Water2Business	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	Advertising (not recruitment)	575.00	Guardian News & Media Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	3,038.22	Tangible Benefit Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	26,269.11	Somerset County Council Pension Fun	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	2,376.28	SJ Cook & Sons	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	995.00	LION LABORATORIES 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	Court Application Fees	9,266.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Donations	500.00	Peacemakers Patrols	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	15,434.56	PCC for Gloucestershire	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	19,445.00	Sodexo Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	242,000.00	Somerset County Council Pension Fun	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	4,000.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	564.60	Sodexo 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	Horses - Forage	730.00		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	606.40	Orchid Cellmark 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	4,709.54	Next Link	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	8,648.00	Motus Group Ltd t/a Pentagon Derby	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	14,924.91	PCC for Gloucestershire	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	3,667.50	Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,963.14	Bristol Diocesan Board of Finance L	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
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	700.00		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	2,940.36	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	7,219.00	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	Subsistence & Conference	Hospitality	32.67	Corporate Support HQ Imprest	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	4,412.16	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	Contractors/ Fees & Hired Services	Fees & Hired	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
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	722.85	IGM Professional Consulting 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	898.14		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	592.50	GWE Business West 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	682.86	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Equipment Furniture & Materials	Equipment	1,850.00	Artworks Solutions Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	8,628.97	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	575.95	Protect Signs	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	73,766.00	Orchid Cellmark Ltd	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	7,914.50	Romac Building Contractors 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	16,751.36	Certas Energy UK 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	Software - Purchases (S&M)	2,500.00	TRUVELO 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	Hire of Accommodation	1,090.00	Landmarc Support Services 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	8,325.00	Romac Building Contractors 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	33,560.00	Alecto Forensic Services Ltd	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	16,307.00	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	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	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,352.71	Crantoun Services Limited	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - National Insurance	94.97	PCC for Wiltshire	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	873.00	North Somerset Council	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	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
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,800.00	Common Purpose 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 Cleaning & Materials	105.00	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
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	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
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	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
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.80	Hays Specialist Recruitment 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	Courses Fees	2,100.00	Cotswold Airport Events 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 Insp - Pay, NI, Pension	6,567.08	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Donations	600.00	Black South West Network	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	14,910.00	BATH & NORTH EAST SOMERSET COUNCIL	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	536.87	Genuine Jaylays 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	750.60	GOODYEAR TYRES UK 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	Courses Fees	3,810.00	College of Policing Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	-840.24	Bristol PartsPlus	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	45,500.90	Allstar Business Solutions 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	2,690.00	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	2,987.48	SOCOTEC 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	535.09	Euro Car Parts	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	107.90	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Pay & Allowances	Police PC - Pay, OT, NI, Pension	6,812.40	PCC for Dorset	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	19,000.00	1625 Independent People	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	13.80	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	3,686.56	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	Contribution	Contribution	30,000.00	Second Step	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Transport	Vehicle Allowances	Travel fares	67.92	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	80.06	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	663.81	Bidfood	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	9,533.35	AMP Biomass Fuel T/A AMP	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	2,245.35		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	25,651.20	PCC for Dorset	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	4.79	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	875.00	Mutiwal 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	994.50	Abbott Toxicology 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	972.47		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	1,375.00	PolComm Training & Development	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	585.00		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	941.00		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	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	Premises	Planned Repair & Maintenance	Grounds Maintenance	900.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	2,800.00	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	ICT Equipment Purchase	3,400.00	Risual Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Employees	Police Pay & Allowances	Police PC - Pay, NI, Pension	5,151.96	PCC for Wiltshire	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	967.50	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 Operational	3,714.00	Viking Arms 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
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.08	PCC for Derbyshire	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	12,686.29	Water2Business	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	611.77	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	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
Roads Policing	Supplies & Services	Communications & Computing	Software - Licences	6,149.76	PHOENIX SOFTWARE LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Hospitality	12.08	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,595.00	SVE Services Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	1,500.00	Iken Business 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	14,851.04	PCC for Gloucestershire	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	3,184.40	Hays Specialist Recruitment Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Capital Charges	Forensic Science Services	159.60	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	Professional Fees & Consultancy	Professional Fees & Consultancy	759.90		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Cleaning & Domestic Supplies	Waste Disposal	1,645.50	Veolia ES Birmingham Ltd	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	15,348.16	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	Capital Charges	Forensic Science Services	729.30	Abbott Toxicology 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

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
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	23,390.67	Key Forensic Services 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	7,961.21	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	508.00	Monmouthshire County 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	2,498.72	Orchid Cellmark 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	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	Remand costs	2,549.40	Charles Fellows Supplies 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	9,855.75	Unseen (UK)	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	1,440.00	N & S Flooring (Bristol) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	75.19	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 - repair and maintenance	700.79	City West Commercials 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	1,500.00	The Knowledge Academy 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	13,230.04	Motus Group Ltd t/a Pentagon Derby	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Equipment Furniture & Materials	Equipment	2,309.00	Artworks Solutions 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	749.89	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	500.00		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	2,816.00	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	Equipment Furniture & Materials	Equipment	61.22	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	450.00	CRADY PITCHERS 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	Hardware - R&M	6,042.30	Vodafone	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Catering	Catering	1,177.00	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	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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	3,567.75	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	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	Capital Charges	Forensic Science Services	1,071.42	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	Capital Charges	Forensic Science Services	11,972.36	Eurofins Forensics Services 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	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	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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	515.74		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	4,293.44	Viking Arms 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	2,911.67	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	4,202.86	EDF ENERGY 1 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	9,990.34	Certas Energy 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	636.00	South Somerset District Council	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	1,045.85	Xerox (UK) Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Pay, OT, NI, Pension	16,067.71	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	Grants & Subscriptions	Subscriptions	3,200.00	Crawford & Company Adjusters (UK) 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	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	Employees	Police Staff Pay & Allowances	Police Staff - Pay, NI, Pension	4,615.96	PCC for Dorset	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	564.90	CABOT TYRE SERVICE 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	805.52	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	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	2,763.00	County Marquees 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	533.00	MONSOON MARKETING LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	958.60	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	Equipment Furniture & Materials	Equipment	1,770.00	SOLO 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	5,754.05	Key Forensic Services Ltd	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	684.28	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	Equipment - Consumables	Equipment - Consumables	1,048.69	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
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	19,865.00	Bristol City Council	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	34,362.50	Integral UK Ltd	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	853.10		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	717.90	Bristol PartsPlus	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	1,265.68		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	11,056.31	Eurofins Forensics Services Limited	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	6,500.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	909.45	Water2Business	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	759.90	College of Policing 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	1,347.21		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	1,675.00	Kevin Parker Horseboxes 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	2,801.20	TotalEnergies Gas & Power 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	750.60	GOODYEAR TYRES 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	242.79		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	45,991.00	Steven Eagell 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	917.30	GOODYEAR TYRES UK LTD	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	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	885.65	Halls Electrical 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	1,308.00	Sodexo Limited	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Capital Financing	Capital Financing	SMGFB P/L on Sale	1,875.00	Glastonbury Tor Estates Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	7,000.00	The Knowledge Academy 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	Vet Fees & Supplies	3,790.24	B & W Equine Group 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	11,000.00	Sopra Steria 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	Software - Licences	1,580.81	Amazon Web Services EMEA SARL	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	799.14		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	1,500.00	Bristol Airport	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	2,012.54	Atkins 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	8,648.00	Motus Group Ltd t/a Pentagon Derby	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	9,250.00	Opoka	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	237.00	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	Hardware - R&M	9,541.74	Telefonica UK 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	Advertising (not recruitment)	1,930.00	The Banner Van	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	5,055.60	PHS Compliance 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	21,645.00	Southside Family Project	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	-0.01	Resolve West	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	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	586.00	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	Equipment Furniture & Materials	Equipment	753.68	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	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	2,240.00	The BE Project	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	13,009.62	Hyundai Motor Company Ltd	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	825.00		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	37,312.50	Public Works Loan Board	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	763.00	Total Battery Solutions 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 - Forage	65.08	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Hardware - Purchases	2,274.00	Data Pro IT 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	4,396.59		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	593.56	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	562.95	GOODYEAR TYRES 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	Remand costs	2,351.21	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
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	3,522.25	Key Forensic Services Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	925.00	SMSR (Social & Market Strategic Res	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	864.24	Bidfood	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	1,835.00		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	4,950.00	FORCE IT SOLUTIONS	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	555.00	SELECTAMARK SECURITY SYSTEMS PLC	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	4,616.75	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	559.98	Fowlers of Bristol 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	3,071.00	South Gloucestershire	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	34.67	PCC for Wiltshire	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,333.33	Sodexo 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	714.50	My Staff Shop Limited	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	15,439.15	PPL PRS Ltd	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	615.00	CPC	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	1,519.34		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	506.00	Corporate Support HQ Imprest	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A