Avon and Somerset Police £500+ Transactions Report for January 2023

Service Division Org Expense Type Local Policing Supplies & Services Employees Support Specialist Operations Premises Operational Support Supplies & Services Support Functions Support Functions Supplies & Services Support Functions Premises Support Functions Supplies & Services PCC Third Party Payments Support Functions Premises Operational Support Employees Specialist Operations Employees Support Functions Capital Charges Support Functions Transport Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Specialist Operations Supplies & Services Support Functions Premises Specialist Operations Employees Support Functions Premises Specialist Operations Employees Support Functions Premises Criminal Justice Arrangements Supplies & Services Roads Policing Supplies & Services Support Functions Premises Operational Support Supplies & Services Local Policing Supplies & Services Support Functions Transport Analyse Employees Support Employees Analyse Transport Support Functions Supplies & Services Criminal Justice Arrangements Supplies & Services Specialist Operations Employees Criminal Justice Arrangements Supplies & Services Support Functions Supplies & Services Roads Policing Supplies & Services Roads Policing Supplies & Services Specialist Operations Supplies & Services Support Functions Capital Charges Supplies & Services Roads Policing Support Functions Supplies & Services Support Functions Employees Support Functions Capital Charges Supplies & Services Investigations Specialist Operations Supplies & Services Specialist Operations Supplies & Services Local Policing Transport Support Functions Premises Specialist Operations Transport Support Functions Premises Roads Policing Canital Charges Local Policing Supplies & Services Local Policing Local Policing Supplies & Services Catering Specialist Operations Employees Employees Analyse Support Functions Transport Support Functions . Supplies & Services Local Policing Supplies & Services Support Functions Premises Criminal Justice Arrangements Supplies & Services Support Functions Premises Specialist Operations Supplies & Services PCC Specialist Operations Supplies & Services Support Functions Transport Support Functions Transport Support Functions Transport Support Functions Supplies & Services Support Functions Premises Support Functions Premises Criminal Justice Arrangements Supplies & Services Local Policing Supplies & Services Local Policing Transport Supplies & Services PCC Support Employees Criminal Justice Arrangements Supplies & Services Specialist Operations Transport PCC

Detailed Expense Typ Expense Code Other Expenses Courses Fees Indirect Employee Expenses Refunds - Contributions National Non Domestic Rates Rent Rates & Water Vet Fees & Supplies Other Expenses Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Professional Fees & Consultancy Professional Fees & Consultancy Cleaning & Domestic Supplies General Waste Costs Equipment Furniture & Materials Equipment Payments to Clients Grants - Voluntary Org Electricity Energy Costs Police Pay & Allowances Police PC - Pay, OT, NJ, Pension Police Pay & Allowances Police Set - Pay NI Pension Capital Charges Vehicles Purchase Vehicle Maintenance Vehicle costs - repair and maintenance Equipment Furniture & Materials Equipment Equipment Furniture & Materials Equipment Equipment Furniture & Materials Equipment - Ammunition Other Expense Courses Fees Rent Rates & Water Landlords Service Charge Police Pay & Allowances Police Insp - Pay, NI, Pension Rent Rates & Water National Non Domestic Rates Police Overtime Police PC - OT Rent Rates & Water National Non Domestic Rates Clothing Uniforms & Laundry Laundry & Dry Cleaning Professional Fees & Consultancy Professional Fees & Consultance Cleaning & Domestic Supplies Cleaning Charges Professional Fees & Consultance fessional Fees & Consultancy Subsistence & Conference Subsistence Vehicle Maintenance Vehicle costs - fuel Police Staff Pay & Allowances Staffing Agency Indirect Employee Expenses Refunds - Contributions Vehicle Allowances Travel fares Contractors/ Fees & Hired Services Fees & Hired Other Expenses Remand costs Police Pay & Allowances Police Sgt - Pay, OT, NI, Pension Other Expenses Courses Fees Clothing Uniforms & Laundry Clothing & Uniforms - Issues Communications & Computing Software - Licences Communications & Computing Hardware - Purchases Equipment Furniture & Materials Equipment Capital Charges Vehicles Purchase Printing Stationery & Office Exp Postage Contractors/ Fees & Hired Services Fees & Hired Police Staff Pay & Allowances Staffing Agency **Capital Charges** Vehicle Conversions Courses Fees Other Expenses Capital Charges Forensic Science Services Subsistence & Conference Subsistence Vehicle mileage allowance Vehicle Allowances Planned Repair & Mainte Planned Maintenance - Building Services Travel fares Vehicle Allowances Cleaning & Domestic Supplies Window Cleaning Canital Charges Other Plant & Equinment Communications & Computing Software - Purchases (S&M) Third Party Payments Payments to Clients Grants - Voluntary Orgs Catering Police Pay & Allowances Police PC - Pay, NJ, Pension Police Staff Pay & Allowances Staffing Agency Vehicle Maintenance Vehicle costs - fuel Communications & Computing Software - Licences Subsistence & Conference Accommodation Unplanned Repair & Maintenance Reactive Maintenance - Building Services Other Expenses Maintenance of dogs/cats Rent Rates & Water National Non Domestic Rates Professional Fees & Consultancy Professional Fees & Consultancy Third Party Payments Payments to Clients Grants - Voluntary Ores Legal Costs & Services Other Expenses Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Maintenance Vehicle costs - repair and maintenance Clothing Uniforms & Laundry Clothing & Uniforms - Issues Energy Costs Electricity Planned Repair & Maintenance Planned Maintenance - Building Services Clothing Uniforms & Laundry Laundry & Dry Cleaning Communications & Computing Software - Purchases (S&M) Vehicle Allowances Travel fares Subsistence & Conference Conference & Meeting Expenses Refunds - Contributions Indirect Employee Expenses Contractors/ Fees & Hired Services Fees & Hired Vehicle Allowances Travel fares Third Party Payments Payments to Clients Grants - Voluntary Orgs

mount	Supplier Name	
2200.00	Police Crime Prevention Initiatives	A
2420.35		A
1875.00	North Somerset Council A NICHOLS (COW MILLS) LTD	A
1453.50	A NICHOLS (COW MILLS) LID PCC for Gloucestershire	B
	Xerox (UK) Ltd	A
672.07	Citron Hygiene UK Limited	A
192200 00	Citron Hygiene UK Limited Axon Public Safety UK Limited Next Link	c
2852.00	Next Link	A
231848.36	EDF ENERGY 1 LIMITED	С
12019.85	PCC for Devon & Cornwall	c
	PCC for Dorset	A
10299.52	Motus Group (UK)	В
4018.66	SJ Cook & Sons Corporate Support HQ Imprest	A
10.00	Corporate Support HQ Imprest	A
6.67	Corporate Support HQ Imprest	A
8800.00	GMK Ltd	A
3420.00	Forensic Analytics Ltd	A
10768.00	Somerset West and Taunton Council PCC for Gloucestershire	В
7033.49	PCC for Gloucestershire	A
29184.00	Sedgemoor District Council	В
6446.61	PCC for Devon & Cornwall	С
	North Somerset Council	A
574.64	Elis	A
1050.00	St Giles Trust Sodexo Limited	A
49255.67	IBM (United Kingdom) Ltd	c
6053.29	PCC for Devon & Cornwall	A C
	Corporate Support HQ Imprest	A
5226.07	Adecco UK Ltd	A
5027 46		Â
-1663.10		Â
4124 17	My Staff Shop Limited	A
	Bidfood	A
	PCC for Wiltshire	С
	Ashton Gate Limited	A
702 20	W/A Products (IIK) Itd t/a SconeSafe	A
8110.80	Insight Direct (UK) Ltd	A
21018.00	Clarity Information Solutions Ltd	В
575.65	Senator International Ltd	A
25022 41	Motus Group (UK)	В
23032.41	motas croup (on)	
4515.04	motas croup (on)	A
4515.04 3937.50	My Staff Shop Limited	A
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Amount

Supplier Name

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

Employees

Premises

Transport

Premises

Transport

Premises

Premises

Premises

Employees

Transport

Premises

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Employees

Premises

Capital Charges

Capital Charges

Capital Charges

Supplies & Services

Employees

Employees

Supplies & Services

Third Party Payments

Supplies & Services

Capital Charges

Supplies & Services Catering Catering Police Staff Pay & Allowances Police Staff - Pay, NI, Pension Catering Catering Third Party Payments Payments to Clients Grants - Voluntary Ores Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Third Party Payments Payments to Clients Grants - Voluntary Ores Supplies & Services Communications & Computing Software - Licences Other Expenses Courses Fees Police Pay & Allowances Police Ch Insp - Pay, NI, Pension, HA Equipment Furniture & Materials Equipment Rent Rates & Wate Rents Professional Fees & Consultancy Professional Fees & Consultance Capital Charges Forensic Science Services Travel fares Vehicle Allowances Other Evnenses Legal Costs & Services Subsistence & Conference Subsistence Planned Repair & Maintenance Grounds Maintenance Subsistence & Conference Subsistence Printing Stationery & Office Exp Advertising (not recruitment) Other Expenses Remand costs Communications & Computing Software - Licence Vehicle Maintenance Vehicle costs - fuel Rent Rates & Water National Non Domestic Rates Other Expenses Remand costs Linnlanned Renair & Maintenance Reactive Maintenance - Building Services Police Staff Pay & Allowances Police Staff - Pay, NI, Pension Other Expenses Courses Fees Rent Rates & Water National Non Domestic Rates Police Pay & Allowances Police Insp - Pay, NI, Pension Equipment Furniture & Materials Equipment Other Expenses Licences & Orders Vehicle Maintenance Vehicle costs - fue Equipment Furniture & Materials Equipment Courses Fees Other Expenses Equipment Furniture & Materials Fouipment Capital Charges Forensic Science Services Equipment Furniture & Materials Equipment Rent Rates & Water National Non Domestic Rates Professional Fees & Consultancy Professional Fees & Consultancy Planned Repair & Maintenance Planned Maintenance - Building Services Police Pay & Allowances Police PC - Pay, NI, Pension Equipment Furniture & Materials Equipment Operational Communications & Computing Hardware - Purchases Communications & Computing Software - Purchases (S&M) Rent Rates & Water National Non Domestic Rates Capital Charges ICT Equipment Purchase Other Local Authorities or Forces Contributions to Other Forces Cleaning & Domestic Supplies Cleaning Charges Equipment Furniture & Materials Equipment Printing Stationery & Office Exp Advertising (not recruitment) Police Overtime Police PC - OT Communications & Computing Software - Licences Vehicle Maintenance Vehicle costs - repair and maintenance Police Pay & Allowances Police PC - Pay, NI, Pension, HA Police Pay & Allowances Police PC - Pay, NI, Pension Vehicle Allowances Travel fares Capital Charges **Eorensic Science Services** Vehicle Maintenance Vehicle costs - repair and maintenance Unplanned Repair & Maintenance Reactive Maintenance - Building Services Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Allowances Travel fares Other Expense: Courses Fee Medical Fees Pathologists reports Communications & Computing Voice & Data Communications & Computing Hardware - R&M Equipment Eurpiture & Materials Equinment Police Pay & Allowances Police Insp - Pay, NI, Pension Capital Charges Vehicles Purchase Capital Charges ICT Equipment Purchase Medical Fees Pathologists reports Police Pay & Allowances Police PC - Pay, NI, Pension, HA Capital Charges Forensic Science Services Police Staff Pay & Allowances Police Staff - Pay, NI, Pension Capital Charges Vehicles Purchase Communications & Computing Software - Licences Contractors/ Fees & Hired Services Fees & Hired Equipment Furniture & Materials Fouipment Vehicle Maintenance Vehicle costs - repair and maintenance Police Overtime Police PC - OT Rent Rates & Water National Non Domestic Rates Professional Fees & Consultance Professional Fees & Consultancy Contractors/ Fees & Hired Services Fees & Hired Equipment Furniture & Materials Loose Furniture Professional Fees & Consultancy Professional Fees & Consultancy

516.60 PEGASUS CATERING LTD 4653.34 PCC for Dorset 213.42 Corporate Support HQ Imprest 9855.75 Unseen (UK) 3437.50 My Staff Shop Limited 7875.00 AAFDA 2489.86 Insight Direct (UK) Ltd 2000.00 Canterbury Christ Church University 7786.59 PCC for Gloucestershire 610.00 ScenePro Limited 6250.00 PSJ Properties Ltd 540.00 Dr R J Delaney 680.00 Dr David Bern 4568.8 522 22 10.00 PCC for Devon & Cornwall 1250.00 379.08 PCC for Dorset 1085.00 The Banner Van 1598.33 Bidfood 2706.80 PHOENIX SOFTWARE LTD 4595.73 Allstar Business Solutions Ltd 7782.00 Bristol City Council 1242 50 Charles Fellows Supplies Ltd 2467.62 Sovereign Fire & Security Ltd 4454.35 PCC for Wiltshire 850.00 KOREC 1159.00 North Somerset Council 14099.99 PCC for Devon & Cornwall 498.90 Corporate Support HQ Imprest 1317.00 Data Pro IT Ltd 38320.45 Allstar Business Solutions Ltd 1922.85 CJ Freeman & Co Ltd T/A Freemans 2565.00 Forensic Analytics Ltd 3.00 Corporate Support HO Imprest 6490.05 SOCOTEC UK Ltd 980.29 CPC 7671.00 North Somerset Council 1128.40 Enlightened Mind Ltd 11460.37 Sovereign Fire & Security Ltd 5200.66 PCC for Gloucestershire 2338.34 Garden Machinery Direct 2336.00 Clarity Information Solutions Ltd 1436.40 Sepura Ltd 873.00 North Somerset Council 85072.50 Totalmobile Limited 17273.09 PCC for Gloucestershire 14064.00 Sodexo Limited 14.99 Corporate Support HQ Imprest 783.75 SOMERSET COUNTY COUNCIL 455.06 PCC for Devon & Cornwall 10571.14 Cohort Software Ltd 1220.39 GOODYEAR TYRES UK LTD 24737.81 PCC for Devon & Cornwall 4568.67 PCC for Devon & Cornwall 29.50 PCC for Devon & Cornwall 554.02 Eurofins Forensics Services Limited 12168.93 OEConnection Limited 1700.00 Falcon Pest Control Ltd 692.40 MOBILE WINDSCREENS LTD 33.42 PCC for Gloucestershire 5040.00 AI TRAINING SERVICES LTD 2863.10 Dr A J Jeffery 541.67 BT PLC 52115 50 BT PLC 828.60 WA Products (LIK) Ltd t/a SceneSafe 14259.31 PCC for Devon & Cornwall 40569.28 BMW (UK) Ltd 15840.00 TS Comms Ltd 2863.10 Dr DS Cook 25748.38 PCC for Devon & Cornwall 4694.67 Eurofins Forensics Services Limited 5160.54 PCC for Devon & Cornwall 53552.42 BMW (UK) Ltd 1000.00 UK & Ireland SAP User Group Ltd 1333.33 Sodexo Limited 18.79 Corporate Support HO Imprest 879.88 Drive Motor Retail Ltd - Weston 1190.08 PCC for Gloucestershire 707.00 South Somerset District Council 560.00 1800.00 Purplefish PR Ltd 7456.15 GARRAN LOCKERS LTD 698.20 CRADDY Pitchers Ltd

The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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Specialist Operations Capital Charges Support Functions PCC Support Functions Supplies & Services Other Expenses Investigations Supplies & Services Local Policing Supplies & Services Investigations Supplies & Services Supplies & Services Specialist Operations Specialist Operations Premises Support Functions Supplies & Services Specialist Operations Employees Supplies & Services Investigations Supplies & Services Criminal Justice Arrangem Support Functions Transport Specialist Operations Transport Investigative Support Supplies & Services Criminal Justice Arrangements Supplies & Services Investigations Transport Roads Policing Supplies & Services Analyse Employees Support Functions Premises Specialist Operations Employees Supplies & Services Specialist Operations Investigations Sunnlies & Services Support Functions Supplies & Services Support Functions Transport Support Functions Premises Support Functions Transport Support Functions Supplies & Services Operational Support Supplies & Services Criminal Justice Arrangeme Supplies & Services Investigative Support Supplies & Services Specialist Operations Transport Specialist Operations Transport Roads Policing Employees Support Functions Transport Support Functions Capital Charges Specialist Operations Supplies & Services Local Policing Supplies & Services Support Functions Employees Analyse Employees Support Functions Premises Supplies & Services Criminal Justice Arrangen Support Functions Premises Specialist Operations Employees Specialist Operations Third Party Payments Roads Policing Premises Support Functions Premises Support Functions Capital Charges Roads Policing Supplies & Services Specialist Operations Transport Support Functions Premises Specialist Operation Employees Support Functions Premises Support Functions Transport Criminal Justice Arrangements Supplies & Services Analyse Supplies & Services Local Policing Supplies & Services Support Functions Supplies & Services Support Functions Transport Support Functions Capital Charges Criminal Justice Arrangem Premises PCC Investigative Support Supplies & Services Capital Charges Specialist Operations Supplies & Services Specialist Operations Local Policing Support Investigative Support Supplies & Services Other Expenses Specialist Operations Supplies & Services Support Functions Transport Operational Support Supplies & Services Roads Policing Supplies & Services Support Functions Premises Support Functions Operational Support Supplies & Services Other Expenses Specialist Operations Supplies & Services Support Functions Supplies & Services Support Functions Premises Support Functions Capital Charges Investigative Support Supplies & Services Support Functions Transport Support Functions Capital Charges Supplies & Services Criminal Justice Arrangements

Supplies & Services Communications & Computing Voice & Data Capital Charges Vehicles Purchase Third Party Payments Payments to Clients Grants - Voluntary Orgs Courses Fees Other Expenses Courses Fees Communications & Computing Airwave Subsistence & Conference Subsistence Professional Fees & Consultance Professional Fees & Consultancy Cleaning & Domestic Supplies Cleaning Charges Other Expenses Legal Costs & Services Police Pay & Allowances Police PC - Pay, NI, Pension Subsistence & Conference Subsistence Other Expenses Maintenance of dogs/cats Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Allowances Travel fares Capital Charges **Eorensic Science Services** Other Expenses Maintenance of dogs/cats Vehicle Allowances Travel fares Communications & Computing Hardware - Purchases Indirect Employee Expenses Long Service Awards Planned Repair & Maintenance Grounds Maintenance Police Pay & Allowances Police Insp - Pay Professional Fees & Consultancy Professional Fees & Consultancy Other Expenses Courses Fees Catering Vehicle Maintenance Vehicle costs - fuel Reactive Maintenance - Building Fabric Unplanned Repair & Maintenance Vehicle Maintenance Vehicle costs - repair and maintenance Professional Fees & Consultancy Professional Fees & Consultancy Subsistence & Conference Hospitality Other Expenses Maintenance of dogs/cats Drugs & Medical Requisites Medical Fees Vehicle Allowances Travel fares Vehicle Allowances Travel fares Police Staff Pay & Allowances Staffing Agency Vehicle Maintenance Vehicle costs - fuel Capital Charges Construction & Conversion Works Legal Costs & Services Other Expenses Other Expenses Licences & Orders Police Pay & Allowances Police PC - Pay, OT, NI, Pension Indirect Employee Expenses Apprenticeship Levy Unplanned Repair & Maintenance Reactive Maintenance - Building Fabric Clothing Uniforms & Laundry Laundry & Dry Cleaning Rent Rates & Water National Non Domestic Rates Police Pay & Allowances Standby Payments Other Local Authorities or Forces Contributions to Other Forces Unplanned Repair & Maintenance Responsive Maint - Electrical Rent Rates & Water National Non Domestic Rates Capital Charges Vehicle Conversions Printing Stationery & Office Exp Postage Vehicle Allowances Travel fares Planned Maintenance - Building Services Planned Repair & Maintenance Police Pay & Allowances Police PC - Pay, NI, Pension Rent Rates & Water National Non Domestic Rates Vehicle Maintenance Vehicle costs - fuel Other Expenses Maintenance of dogs/cats Professional Fees & Consultance Professional Fees & Consultancy Software - Purchases (S&M) Communications & Computing Equipment Furniture & Materials Equipment Vehicle Maintenance Vehicle costs - repair and maintenance Capital Charges Vehicles Purchase Rent Rates & Wate Hire of Accommodation Third Party Payments Payments to Clients Grants - Voluntary Orgs Forensic Science Services Subsistence & Conference Subsistence Supplies & Services Subsistence & Conference Subsistence Third Party Payments Payments to Clients Grants - Voluntary Ores Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Courses Fees Contractors/ Fees & Hired Services Fees & Hired - Cleaning Cells/Vehs Hired Vehicle Costs Other Expense: Courses Fees Printing Stationery & Office Exp Stationery Rent Rates & Wate National Non Domestic Rates Third Party Payments Other Local Authorities or Force Contributions to Other Forces Dogs - Equipment Professional Fees & Consultance Professional Fees & Consultance Other Expenses Courses Fees Rent Rates & Water National Non Domestic Rates Capital Charges Vehicles Purchase Medical Fees Pathologists reports Vehicle Maintenance Vehicle costs - repair and maintenance Capital Charges ICT Equipment Purchase Maintenance of dogs/cats Other Expense:

Catering

Vehicle Hire

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Investigative Support Supplies & Services Specialist Operations Premises Specialist Operations Employees Support Functions Supplies & Services Investigative Support Supplies & Services PCC Specialist Operations Premises Local Policing Transport Support Functions Transport Investigations Employees Support Functions Employees Support Functions Premises Supplies & Services Support Functions Local Policing Employees PCC Investigative Support Operational Support Supplies & Services Investigative Support Supplies & Services Support Functions Employees Criminal Justice Arrangements Employees Specialist Operations Supplies & Service Local Policing Supplies & Services Support Functions Employees Support Functions Supplies & Services Investigative Support Supplies & Services Support Functions Transport Specialist Operations Employees PCC Supplies & Services Support Functions Transport Specialist Operations Employees Local Policing Premises Investigative Support Supplies & Services Support Functions Premises Specialist Operations Premises Support Functions Transport Investigative Support Supplies & Services Operational Support Supplies & Services Support Functions Supplies & Services Criminal Justice Arrangements Supplies & Services Support Functions Transport Support Functions Supplies & Services Support Functions Premises Roads Policing Supplies & Services Supplies & Services Criminal Justice Arrangem Support Functions Supplies & Services Investigative Support Supplies & Services Investigative Support Supplies & Services Supplies & Services Support Functions Supplies & Services Operational Support Investigative Support Supplies & Services Specialist Operations Supplies & Services Support Functions Premises Support Functions Premises Support Functions Supplies & Services Criminal Justice Arrangem Supplies & Services Local Policing Supplies & Services Specialist Operations Supplies & Services Specialist Operations Employees Supplies & Services Analyse Specialist Operations Employees Support Functions Capital Charges Support Functions Premises Specialist Operations Employees Support Functions Employees Support Functions Supplies & Services Support Functions Premises Specialist Operations Premises Support Functions Support Functions Specialist Operations Support Functions Transport Operational Support Supplies & Services Local Policing Premises Support Functions Supplies & Services Support Functions Transport Support Functions Transport Support Functions Supplies & Services Support Functions Premises Specialist Operations Transport Support Functions Premises Support Functions Transport Support Functions Supplies & Services Criminal Justice Arrangements Supplies & Services Support Functions Supplies & Services

Capital Charges Forensic Science Services Landlords Service Charge Rent Rates & Water Police Pay & Allowances Police Supt - Pay, NI Communications & Computing Hardware - R&M Capital Charges Forensic Science Services Third Party Payments Payments to Clients Grants - Voluntary Orgs Cleaning & Domestic Supplies Cleaning Charges Vehicle Allowances Travel fares Vehicle Maintenance Vehicle costs - repair and maintenance Police Pay & Allowances Police PC - Pay, OT, NI, Pension Police Staff Pay & Allowances Police Staff - Pay, OT, NI, Pensior Energy Costs Electricity Professional Fees & Consultance Professional Fees & Consultance Police Pay & Allowances Police Insp - Pay, NI, Pension Third Party Payments Other Local Authorities or Forces Charges - Financial Services Supplies & Services Medical Fees Pathologists reports Subsistence & Conference Subsistence Capital Charges Forensic Science Services Police Staff Pay & Allowances Police Staff - Pay, OT, NI, Pensior Police Pay & Allowances Police Sgt - Pay, NI, Pension Equipment Furniture & Materials Equipment Communications & Computing IT Equip - Consumables Indirect Employee Expenses Direct Medical Intervention Subsistence & Conference Conference & Meeting Expenses Capital Charges Forensic Science Services Vehicle Maintenance Vehicle costs - fuel Police Overtime Police PC - OT Contractors/ Fees & Hired Services Fees & Hired Vehicle Allowances Travel fares Police Pay & Allowances Police Sgt - Pay, NI, Pensio Rent Rates & Wate Landlords Service Charge Other Expenses Courses Fees Rent Rates & Water National Non Domestic Rates Planned Repair & Maintenance Security Vehicle Maintenance Vehicle costs - repair and maintenance Other Expenses Courses Fees Equipment Furniture & Materials Equipment Repairs & Maintenance Equipment Furniture & Materials Equipment Equipment Furniture & Materials Equipment Vehicle Maintenance Vehicle costs - repair and maintenance Communications & Computing Software - Licences Planned Repair & Maintenance Grounds Maintenance Other Expenses Courses Fees Other Expenses Remand costs Catering Catering Capital Charges Forensic Science Services Capital Charges Forensic Science Services Equipment - Consumables Equipment - Consumables Horses - Farrier Costs Other Expenses Capital Charges Forensic Science Services Professional Fees & Consultancy Professional Fees & Consultancy Rent Rates & Water Rents Planned Repair & Maintenance Planned Maintenance - Building Services Other Expenses Visits & Activities Other Expenses Maintenance of dogs/cats Fouip ICT - Telephones/pagers Communications & Computing Communications & Computing Hardware - R&M Police Pay & Allowances Police Set - Pay, Unsocial, NJ, Pension Other Expenses Financial Adjustments Police Pay & Allowances Police PC - Pay, NJ, Pension Capital Charges Vehicles Purchase Planned Repair & Maintenance Planned Maintenance - Building Fabri Police Overtime Police PC - OT Police Staff Pay & Allowances Staffing Agency Contractors/ Fees & Hired Services Fees & Hired Rent Rates & Water National Non Domestic Rates Rent Rates & Water Ponte Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Supplies & Services Equipment Furniture & Materials Equipment Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Vehicle Maintenance Vehicle costs - repair and maintenance Subsistence & Conference Conference & Meeting Expenses Rent Rates & Water Rents Catering Catering Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Maintenance Vehicle costs - repair and maintenance Equipment Eurniture & Materials Fauipment Energy Costs Electricity Vehicle Allowances Vehicle mileage allowance Rent Rates & Water National Non Domestic Rates Vehicle Maintenance Vehicle costs - repair and maintenance Contractors/ Fees & Hired Services Fees & Hired Other Expenses Licences & Orders Contractors/ Fees & Hired Services Fees & Hired

3766.00	Orchid Cellmark Ltd	с
	National Crime Agency	C A C A
7954.97	PCC for Devon & Cornwall	С
2670.00	Telefonica UK Limited	А
4139.89	Eurofins Forensics Services Limited	А
	Next Link	В
1486.00	Sodexo Limited	В
	PCC for Devon & Cornwall OEConnection Limited	C B
	PCC for Devon & Cornwall	c
	PCC for Dorset	с
2700.35	FPG (UK) Ltd	А
1125.00		А
	PCC for Dorset	C B
	South West Audit Partnership Ltd	в
2863.10	Dr A J Jeffery	A
	PCC for Devon & Cornwall Orchid Cellmark Ltd	c
	PCC for Devon & Cornwall	ĉ
	PCC for Devon & Cornwall	c
21.25	Corporate Support HQ Imprest	A
990.00		А
687.50		А
4086.00	Aldwick Court Farm Ltd Eurofins Forensics Services Limited	A
1664.00	Eurofins Forensics Services Limited	А
88.97	Corporate Support HQ Imprest	A
138.39 1800.00	PCC for Dorset	A
1800.00	Purplefish PR Ltd	Â
5476.35	PCC for Devon & Cornwall	B
	North Somerset Council	Ā
2340.00		А
	Bristol City Council	в
	Avon Armour Limited	А
	Waylands Automotive Limited	А
3064.50	College of Policing Ltd	A
2046.00	CBRNergetics Ltd	A
	FM Hearing Systems XL Displays	Å
524.22	Emergency Vehicle Products Limited	Å
1776.00	Emergency Vehicle Products Limited Vodafone	A
	PLANT CARE LTD	А
1000.00	PCC for Devon & Cornwall	А
	Bidfood	А
276.00		А
	SOCOTEC UK Ltd	А
	Orchid Cellmark Ltd	A
525.00	WA Products (UK) Ltd t/a SceneSafe Paul Horner Farrier	Å
1206.41	Key Forensic Services Ltd	~
644.70	IGM Professional Consulting Ltd	Â
1250.00	DBP3 Ltd	A
	PHS Group Ltd	А
960.00	Blake Amateur Boxing Club	Α
882.97		А
2000.00		С
660.46	Vodafone Corporate Limited	A C A C C A A A A A A A A B A A B A A A A
	PCC for Gloucestershire Screwfix Direct Ltd t/as Trade UK	Å
8116.75	PCC for Devon & Cornwall	ĉ
0299.52	PCC for Devon & Cornwall Motus Group (UK)	в
812.50	Distinction Scaffolding Ltd	Ā
5755.50	PCC for Devon & Cornwall	С
1821.53	Hays Specialist Recruitment Ltd My Staff Shop Limited	А
2824.98	My Staff Shop Limited	А
	Somerset West and Taunton Council	А
	Bristol Airport	B B
859.64	PCC for Gloucestershire Screwfix Direct Ltd t/as Trade UK	A
	PCC for Gloucestershire	B
	Bristol PartsPlus	Ā
600.00	Junction 24 Ltd	A
2500.00	Junction 24 Ltd North Somerset Council	А
1898.81	Sodexo Limited	А
597.93	GOODYEAR TYRES UK LTD	А
	SJ Cook & Sons	A
2215.10	Corporate Support HQ Imprest	A
676.00	EDF ENERGY 1 LIMITED PCC for Gloucestershire	C
	South Gloucestershire	~
	Dick Lovett Ltd	A
1313.57	Walker Fire UK Ltd	A A A A A A A A A A A A A A A A A A A
9165.00	Data Pro IT Ltd	А
3290.83	My Staff Shop Limited	А

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

Support Functions Employees Supplies & Services Criminal Justice Arran Support Functions Supplies & Services Criminal Justice Arrangements Supplies & Services Investigative Support Supplies & Services Support Functions Premises Supplies & Services Investigative Support Support Functions Premises Roads Policing Supplies & Services Analyse Supplies & Services Support Functions Transport Supplies & Services Support Functions Specialist Operations Premises Specialist Operations Employees Support Functions Premises Support Functions Premises Support Functions Transport Support Functions Supplies & Services Local Policing Supplies & Services Specialist Operations Employees Support Functions Transport PCC Third Party Payments Support Functions Capital Charges PCC Support Functions Premises Support Functions Support Functions Transport PCC Investigative Support Specialist Operations Employees Support Functions Transport Supplies & Services Criminal Justice Arrangements Support Functions Criminal Justice Arrangements Support Functions Investigative Support Local Policing Supplies & Services Supplies & Services Analyse Supplies & Services Analyse Specialist Operations Employees Analyse Supplies & Services Criminal Justice Arrangements Supplies & Services PCC Support Functions Local Policing Supplies & Services Support Functions Supplies & Services Support Functions Premises Supplies & Services Investigative Support Support Functions Capital Charges Support Functions Transport Criminal Justice Arrangeme Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Transport Supplies & Services Investigations Operational Support Transport Support Functions Premises Support Functions Premises Specialist Operations Employees Support Functions Premises Investigative Support Supplies & Services Support Functions Capital Charges Investigative Support Supplies & Services Support Functions Transport Support Functions Capital Charges Support Functions Premises PCC Support Functions Analyse Supplies & Services Support Functions Transport Investigative Support Supplies & Services Support Functions Premises Support Functions Supplies & Services Support Functions Supplies & Services Local Policing Supplies & Services Support Functions Transport Support Functions Transport Support Functions Capital Charges Local Policing Supplies & Services Criminal Justice Arrangements Supplies & Services Specialist Operations Premises Support Functions Premises Support Functions Transport Roads Policing Supplies & Services

Police Staff Pay & Allowances Staffing Agency Legal Costs & Services Other Expense: Other Expenses Courses Fees Other Expenses Maintenance of dogs/cats Capital Charges Forensic Science Services National Non Domestic Rates Rent Rates & Water Capital Charges Forensic Science Services Planned Repair & Maintenance Planned Maintenance - Building Services Printing Stationery & Office Exp Postage Printing Stationery & Office Exp Printing Vehicle Allowances Vehicle mileage allowance Equipment Furniture & Materials Equipment Operational Cleaning & Domestic Supplies Cleaning Charges Police Pay & Allowances Police Sgt - Unsocial Planned Maintenance - Building Fabric Planned Renair & Maintenance Rent Rates & Water National Non Domestic Bates Vehicle costs - repair and maintenance Vehicle Maintenance Equipment Furniture & Materials Loose Furniture Communications & Computing Software - Licences Police Pay & Allowances Police PC - HA Vehicle Maintenance Vehicle costs - licences Payments to Clients Grants - Voluntary Orgs Capital Charges Vehicle Conversions Third Party Payments Payments to Clients Grants - Voluntary Orgs Rent Rates & Water National Non Domestic Rates Supplies & Services Other Expenses Courses Fees Vehicle Maintenance Vehicle costs - repair and maintenance Third Party Payments Payments to Clients Grants - Voluntary Orgs Supplies & Services Capital Charges Forensic Science Services Police Pay & Allowance Police Sgt - Pay, NI, Pension Vehicle Maintenance Vehicle costs - repair and maintenance Other Expenses Remand costs Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Supplies & Services Medical Fees Doctors - call out fees Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Supplies & Services Medical Fees Pathologists reports Communications & Computing Software - Licences Other Expenses Financial Adjustments Catering Catering Police Pay & Allowances Police PC - Pay, NI, Pensior Other Expenses Financial Adjustments Other Expenses Remand costs Third Party Payments Payments to Clients Grants - Voluntary Orgs Supplies & Services Communications & Computing Software - Purchases (S&M) Communications & Computing Software - Purchases (S&M) Other Expenses Legal Costs & Services National Non Domestic Rates Rent Rates & Water Capital Charges Forensic Science Services Capital Charges Vehicle Conversions Vehicle Maintenance Vehicle costs - repair and maintenance Other Expenses Maintenance of dogs/cats Other Expenses Courses Fees Contractors/ Fees & Hired Services Fees & Hired Vehicle Maintenance Vehicle costs - fuel Supplies & Services Court Application Fees Vehicle Hire Hired Vehicle Costs Planned Repair & Maintenance Planned Maintenance - Building Services Cleaning & Domestic Supplies Cleaning Charges Police Pay & Allowances Police PC - NI Rent Rates & Water National Non Domestic Rates Capital Charges Forensic Science Services Capital Charges Vehicles Purchase Capital Charges Forensic Science Service Vehicle Maintenance Vehicle costs - fuel Canital Charges ICT Equipment Purchase Rent Rates & Water National Non Domestic Rates Third Party Payments Payments to Clients Grants - Voluntary Ores Supplies & Services Equipment Furniture & Materials Equipment Other Expenses Financial Adjustments Vehicle Maintenance Vehicle costs - repair and maintenance Subsistence & Conference Accommodation Planned Repair & Maintenance Planned Maintenance - Building Fabri Capital Charges Forensic Science Services Professional Fees & Consultancy Professional Fees & Consultancy Communications & Computing Hardware - Purchases Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Maintenance Vehicle costs - fuel Capital Charges Vehicles Purchase Equipment Furniture & Materials Equipment Maintenance of dogs/cats Other Expenses Rent Rates & Wate Rents Unplanned Repair & Maintenance Reactive Maintenance - Building Services Vehicle Maintenance Vehicle costs - fuel Clothing Uniforms & Laundry Clothing & Uniforms - Issues

1518.50	Hays Specialist Recruitment Ltd	A
1000.00 3875.00	College of Policing Ltd	A
882.97		A
3674.50 586.00	Eurofins Forensics Services Limited South Somerset District Council	A
	Orchid Cellmark Ltd	A A A
4875.00 4667.14	SVE Services Limited	A
39.96 2.40	Xerox (UK) Ltd	A A C A A A A B
	Protect Signs	A
1308.00	Sodexo Limited PCC for Gloucestershire	с
	Morland Utilities Limited	A
	South Gloucestershire SJ Cook & Sons	A
	Gresham Office Furniture Limited	A
	PHOENIX SOFTWARE LTD	В
	PCC for Wiltshire Corporate Support HQ Imprest	C A B
	Next Link	A
	Motus Group (UK) Somerset and Avon Rape and Sexual	A
	Bristol City Council	A A A B
	PMO Learning Ltd THE BICYCLE CHAIN	A
10343.33		В
2580.00 5702.96	Systems Technology Consultants Ltd PCC for Dorset	A C
564.40	MOBILE WINDSCREENS LTD	A
575.00 17155.62	WA Products (UK) Ltd t/a SceneSafe PCC for Gloucestershire	B
12932.00		в
	My Staff Shop Limited Dr Kathryn Urankar	A
655.00	KOREC	A
	Garden Machinery Direct Keynsham RFC Ltd	A
6110.34	PCC for Gloucestershire	A
	Corporate Support HQ Imprest First West of England Ltd	B
24587.50		В
133016.00	Sopra Steria Limited	c
	Sopra Steria Limited SAP (UK) LTD	C B A
133016.00 39515.97 3000.00 1123.00	Sopra Steria Limited SAP (UK) LTD Mendip District Council	C B A A
133016.00 39515.97 3000.00 1123.00 5099.83	Sopra Steria Limited SAP (UK) LTD	C B A
133016.00 39515.97 3000.00 1123.00 5099.83 3000.00 1090.00	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited	C B A A B A
133016.00 39515.97 3000.00 1123.00 5099.83 3000.00 1090.00 558.57	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited	C B A A B A
133016.00 39515.97 3000.00 1123.00 5099.83 3000.00 1090.00 558.57 5850.00 1706.00	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Waiker Fire UK Ltd	C B A A B A
133016.00 39515.97 3000.00 1123.00 5099.83 3000.00 1090.00 558.57 5850.00 1706.00 6044.69	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Walker Fire UK Ltd Allstar Business Solutions Ltd	C B A A B A
133016.00 39515.97 3000.00 1123.00 5099.83 3000.00 1090.00 558.57 5850.00 1706.00 6044.69 1356.00 1254.85	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Walker Fire UK Ltd Allstar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent 2 ar UK Ltd	C B A A B A
133016.00 39515.97 3000.00 1123.00 5099.83 3000.00 1090.00 558.57 5850.00 1706.00 6044.69 1356.00 1254.85 3300.00	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Walker Fire UK Ltd Allstar Business Solutions Ltd Allstar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent a Car UK Ltd Romas Building Contractors Ltd	C B A A B A
133016.00 39515.97 3000.00 1123.00 5099.83 3000.00 1090.00 558.57 5850.00 1090.00 6044.69 1356.00 1254.85 3300.00 49255.67 4547.24	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Walker Fire UK Ltd Allstar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent a Car UK Ltd Romac Building Contractors Ltd Sodexo Limited PCC for Devon & Cornwall	A A A A A A A A A A A A A A A C C
133016.00 39515.97 3000.00 1123.00 5099.83 3000.00 1090.00 558.57 5850.00 1706.00 6044.69 1356.00 1254.85 3300.00 1254.85 3300.00	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Waiker Fire UK Ltd Allstar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent a Car UK Ltd Romas Building Contractors Ltd Sodexo Limited PCC for Devon & Cornwall South Gioucestershire	A A A A A A A A A A A A A A A C C B
133016.00 39515.97 3000.00 5099.83 3000.00 558.57 5850.00 1706.00 6044.69 1356.00 1254.85 3300.00 49255.67 4547.24 13952.00	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Walker Fire UK Ltd Allstar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent a Car UK Ltd Romac Building Contractors Ltd Sodexo Limited PCC for Devon & Cornwall	A A A A A A A A A A A A A A A C C
133016.00 39515.97 3000.00 5099.83 3000.00 558.57 5850.00 6044.69 1356.00 1254.85 3300.00 49255.67 4547.24 13952.00 15045.60 48552.08	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Walker Fire UK Ltd Allstar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent a Car UK Ltd Romac Building Contractors Ltd Sodexo Limited PCC for Devon & Cornwall South Gloucetershrite Key Forensic Services Ltd BMW (UK) Ltd Systems Technology Consultants Ltd	A A A A A A A A A A A A A A A A A A A
133016.00 39515.97 3000.00 1123.00 1090.00 1090.00 158.57 5850.00 1706.00 6044.69 1356.00 1254.85 3300.00 4255.67 4547.24 13952.00 15045.60 48552.08 48552.08	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Walker Fire UK Ltd Alistar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent a Car UK Ltd Romas Building Contractors Ltd Sodexo Limited PCC for Devon & Cornwall South Gloucestershire Key Forensic Services Ltd BWW (UK) Ltd Systems Technology Consultants Ltd Sorprate Support HQ Imprest	A A A A A A A A A A A A A A A A A A A
133016.00 39515.97 3000.00 1123.00 1090.00 1990.00 1990.00 1990.00 1706.00 6044.69 1356.00 1254.85 3300.00 49255.67 4547.24 13952.00 15045.60 1354.50 63.37 1250.00 549.00	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Walker Fire UK Ltd Allstar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent a Car UK Ltd Romas Building Contractors Ltd Sodexo Limited PCC for Devon & Cornwall South Gloucestershire Key Forencis Cervices Ltd BMW (UK) Ltd Systems Technology Consultants Ltd Corporate Support HQ Imprest Hays Specialist Recruitment Ltd South Somerset District Council	A A A A A A A A A A A A A A A A A A A
133016.00 39515.97 3000.00 1123.00 1090.00 1990.00 1990.00 1990.00 1706.00 6044.69 1356.00 1254.85 3300.00 49255.67 4547.24 13952.00 15045.60 1354.50 63.37 1250.00 549.00	Sopra Steria Limited SAP (UK) LTD Mendip District Council Orchid Cellmark Ltd Motus Group (UK) Waylands Automotive Limited Cameracal Ltd Waiker Fire UK Ltd Allstar Business Solutions Ltd HM Courts & Tribunal Service Enterprise Rent a Car UK Ltd Romas Building Contractors Ltd Sodexo Limited PCC for Devon & Cornwail South Gloucestershire Key Forensic Services Ltd BMW (UK) Ltd Corporate Support HQ Imprest Hays Specialist Recruitment Ltd South Somerset District Council Next Link	A A A A A A A A A A A A A A A A A A A
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Police Pay & Allowances Police Sgt - Pay, NI, Pension Clothing Uniforms & Laundry Revaluation/Stock Take Courses Fees Other Expenses Police Pay & Allowances Police Insp - NI Subsistence & Conference Accommodation Supplies & Services Other Expenses Courses Fees Other Expenses Legal Costs & Services Communications & Computing Hardware - R&M Vehicle Maintenance Vehicle costs - fuel Other Expenses Maintenance of dogs/cats Third Party Payments Payments to Clients Grants - Voluntary Orgs Equipment Furniture & Materials Equipment Operational Other Expenses Courses Fees Subsistence & Conference Subsistence Communications & Computing Software - Licences Other Expenses Vet Fees & Supplies Communications & Computing Software - Licences Professional Fees & Consultancy Professional Fees & Consultancy Police Pay & Allowances Police Sgt - Pay, OT, NI, Pension Printing Stationery & Office Exp Postage Police Pay & Allowances Police Supt - Pay, NI, Pensior Rent Rates & Water National Non Domestic Rates Other Expenses Courses Fees Indirect Employee Expenses Refunds - Contributions Catering Catering Equipment Eurniture & Materials Fouipment Capital Charges Forensic Science Services Medical Fees Drugs & Medical Requisites Rent Rates & Water National Non Domestic Rates Communications & Computing Hardware - Purchases Medical Fees Pathologists reports Rent Rates & Wate Landlords Service Charge Contractors/ Fees & Hired Services Fees & Hired Capital Charges ICT Equipment Purchase Capital Charges Forensic Science Services Rent Rates & Water Landlords Service Charge Medical Fees Pathologists reports Equipment Furniture & Materials Equipment Operational Other Expenses Maintenance of dogs/cats Police Pay & Allowances Police PC - Pay, OT, NI, Pension Capital Charges Vehicle Conversions Medical Fees Pathologists reports Rent Rates & Water National Non Domestic Rates Subsistence & Conference Conference & Meeting Expenses Travel fares Vehicle Allowances Other Expenses Legal Fees 3rd Party Printing Stationery & Office Exp Advertising (not recruitment) Planned Repair & Maintenance Planned Maintenance - Building Services Police Overtime Police Set - OT Other Expenses Legal Costs & Services Capital Charges Forensic Science Services Equipment Furniture & Materials Equipment Repairs & Maintenance Vehicle Allowances Vehicle mileage allowance Capital Charges Forensic Science Services Professional Fees & Consultancy Professional Fees & Consultancy Third Party Payments Payments to Clients Grants - Voluntary Orgs Vehicle Maintenance Vehicle costs - repair and maintenance Subsistence & Conference Hospitality Equipment Furniture & Materials Equipment Equipment Furniture & Materials Fauipment Equipment Furniture & Materials Equipment Operational Capital Charges ICT Equipment Purchase Communications & Computing Software - Purchases (S&M) Vehicle Maintenance Vehicle costs - repair and maintenance Rent Rates & Water National Non Domestic Rates Vehicle Hire Hired Vehicle Costs Other Expenses Courses Fees Indirect Employee Expenses Refunds - Contributions Other Expenses Reward Scheme Police Staff Pay & Allowances Police Staff - Pension Capital Charges ICT Equipment Purchase Other Expenses Courses Fees Rent Rates & Water Rents Police Pay & Allowances Police PC - Pay, Pension, HA Capital Charges Forensic Science Services Police Pay & Allowances Police PC - Pay, OT, NI, Pension Capital Charges ICT Equipment Purchase Medical Fees Doctors - call out fees Capital Charges Forensic Science Services Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Allowances Travel fares Communications & Computing Software - Licences Supplies & Services Other Expenses Maintenance of dogs/cats Third Party Payments Other Local Authorities or Forces Contributions to Other Forces

	PCC for Devon & Cornwall	C
	MWUK Ltd t/a Yaffy College of Policing Ltd	A
557.93	PCC for Devon & Cornwall	B
89.25		A
3183.00 1500.00	College of Policing Ltd	A
1584.00	Telefonica UK Limited	A
4084.21	Allstar Business Solutions Ltd	A
1744.88		A
	Respiratory Protective Assessment	A
4400.00	Common Purpose Limited	A
314.32	Data Pro IT Ltd	A
	A NICHOLS (COW MILLS) LTD	A
16560.00	IBM (United Kingdom) Ltd	B
813.39 16735.47	DCC for Davies & Comment	A
6388.09	PCC for Devon & Cornwall	A
9974.62	PCC for Devon & Cornwall	В
	Bath & North East Somerset	A
713.00 2477.50	QA Ltd	A
4.42	Corporate Support HQ Imprest	A
555.00	Corporate Support HQ Imprest SELECTAMARK SECURITY SYSTEMS PLC	A
3100.75	Orchid Celimark Ltd	A
1299.20 1185.00	Bath & North East Somerset	A A A A A A A A A A A A A A A A A A A
2325.00	Davies Porter Solutions Limited	A
	Dr Kathryn Urankar	A
	North Somerset Council My Staff Shop Limited	A
3184.40	Hays Specialist Recruitment Ltd	A
205.80	SOCOTEC UK Ltd	A
	North Somerset Council	A
973.68	Dr Kathryn Urankar Municipal Security Ltd	A
706.43		A
	PCC for Devon & Cornwall	c
	PVL UK Ltd Dr Andrew Richard Bamber	A
711.00	Mendip District Council	A
711.00 708.33	Mendip District Council Mendip Spring Golf & Country Club	A
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The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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Support Functions Transport Support Functions Premises Local Policing Employees Support Functions Transport Support Functions Supplies & Services Support Functions Transport Support Functions Supplies & Services Investigations Transport Roads Policing Employees Support Functions Capital Charges Operational Support Supplies & Services Support Functions Transport Specialist Operations Supplies & Services Criminal Justice Arrangements Employees Operational Support Sunnlies & Services Support Functions Supplies & Services Investigative Support Support Functions Supplies & Services Support Functions Transport Support Functions Transport PCC Third Party Payments Specialist Operations Employees Supplies & Services Investigative Support Investigative Support Supplies & Services Criminal Justice Arrangements Supplies & Services Support Functions Capital Charges Local Policing Supplies & Services Support Functions Criminal Justice Arrangements Supplies & Services Specialist Operations Supplies & Services Support Functions Transport Supplies & Services Local Policing Criminal Justice Arrangements Supplies & Services Criminal Justice Arrangements Employees Operational Support Supplies & Services Criminal Justice Arrangements Supplies & Services Support Functions Supplies & Services Roads Policing Employees Local Policing Supplies & Services Roads Policing Employees Support Functions Supplies & Services Criminal Justice Arrangements Supplies & Services Analyse Employees Support Functions Supplies & Services Support Functions Transport Specialist Operations Employees Criminal Justice Arrangements Supplies & Services Criminal Justice Arrangements Supplies & Services Specialist Operations Transport Specialist Operations Employees Support Functions Supplies & Services Investigations Supplies & Services Criminal Justice Arrangemen Employees Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Sunnlies & Services Criminal Justice Arrangements Supplies & Services Support Functions Supplies & Services Support Functions Premises Analyse Employees Support Functions Supplies & Services Specialist Operations Transport Specialist Operations Employees Specialist Operations Supplies & Services Support Functions Transport Support Functions Supplies & Services Support Functions Transport PCC Transport Specialist Operations Supplies & Services Support Functions Transport Support Functions Transport Support Functions Supplies & Services Specialist Operations Supplies & Services Support Functions Premises Support Functions Supplies & Services Support Functions Supplies & Services Investigative Support Supplies & Services Investigations Transport Support Functions Supplies & Services Support Functions Capital Charges Specialist Operations Employees Support Functions Support Functions Premises Specialist Operations

Rent Rates & Water Rents Police Pay & Allowances Police PC - Pay, NI, Pension Vehicle Maintenance Vehicle costs - repair and maintenance Other Expenses Courses Fees Vehicle Maintenance Vehicle costs - repair and maintenance Equipment - Consumables Equipment - Consumables Vehicle Allowances Travel fares Police Staff Pay & Allowances Staffing Agency Capital Charges Vehicles Purchase Other Expenses Horses - Forage Vehicle costs - repair and maintenance Vehicle Maintenance Professional Fees & Consultance Professional Fees & Consultancy Police Pay & Allowances Police PC - Pay, NI, Pension Catering Catering Other Expenses Legal Costs & Services Supplies & Services Medical Fees Pathologists reports Equipment Furniture & Materials Loose Furniture Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Maintenance Vehicle costs - repair and maintenance Payments to Clients Grants - Voluntary Orgs Police Overtime Police Set - OT Equipment - Consumables Equipment - Consumables Capital Charges Forensic Science Services Other Expenses Maintenance of dogs/cats Capital Charges ICT Equipment Purchase Equipment Furniture & Materials Equipment Supplies & Services Other Expenses Courses Fees Equipment Furniture & Materials Fauipment Equipment Furniture & Materials Equipment Vehicle Maintenance Vehicle costs - fue Communications & Computing Software - Licences Other Expenses Maintenance of dogs/cats Police Pay & Allowances Police Sgt - Pay, OT, NI, Pension Contractors/ Fees & Hired Services Fees & Hired Other Expenses Maintenance of dogs/cats Subsistence & Conference Subsistence Police Staff Pay & Allowances Staffing Agency Equipment Furniture & Materials Equipment Police Staff Pay & Allowances Staffing Agency Communications & Computing Voice & Data Other Expenses Courses Fees Police Staff Pay & Allowances Staffing Agency Equipment Furniture & Materials Equipment Vehicle Maintenance Vehicle costs - repair and maintenance Police Pay & Allowances Police PC - Pay, NI, Pensior Other Expenses Remand costs Maintenance of dogs/cats Other Expenses Vehicle Allowances Travel fares Police Pay & Allowances Standby Payments Equipment Furniture & Materials Equipment Tel Enquiry Service Communications & Computing Police Pay & Allowances Police PC - Pay, NI, Pension Other Expenses Courses Fees Subsistence & Conference Conference & Meeting Expenses Communications & Computing Hardware - R&M Other Expenses Remand costs Contractors/ Fees & Hired Services Fees & Hired Planned Repair & Maintenance Planned Maintenance - Building Services Police Staff Pay & Allowances Staffing Agency Other Expenses Legal Costs & Services Vehicle Maintenance Vehicle costs - repair and maintenance Police Pay & Allowances Police PC - NI, Pension Printing Stationery & Office Exp Postage Vehicle Maintenance Vehicle costs - renair and maintenance Professional Fees & Consultance Professional Fees & Consultancy Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Allowances Travel fares Subsistence & Conference Subsistence Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Maintenance Vehicle costs - repair and maintenance Other Expenses Licences & Orders Subsistence & Conference Subsistence Unplanned Repair & Maintenance Reactive Maintenance - Building Services Communications & Computing Hardware - R&M Professional Fees & Consultancy Professional Fees & Consultancy Capital Charges Forensic Science Services Vehicle Allowances Travel fares Hardware - R&M Communications & Computing Capital Charges Vehicles Purchase Police Pay & Allowances Police Insp - Pay, NI, Pension Third Party Payments Contribution Contribution Rent Rates & Wate Third Party Payments Other Local Authorities or Forces Contributions to Other Forces

Vehicle Maintenance

Vehicle costs - fuel

9162.90		A
13105.42		В
	PCC for Dorset	С
	Renrod Ltd T/A Platinum Motor Group	A A A A C A A C A A C A A C A
	College of Policing Ltd GOODYEAR TYRES UK LTD	A
1285.35		A
35.54		Å
	Hays Specialist Recruitment Ltd	A
53552.42	BMW (UK) Ltd	c
1285.00		A
5563.20	FMG Repair Services Limited	A
564.00		A
9851.31	PCC for Devon & Cornwall	С
1122.60	PEGASUS CATERING LTD	A
550.00		A
2431.00	Dr Kathryn Urankar	A
2318.25	Senator International Ltd RSG ENGINEERING LTD	A
	CASTROL (UK) LTD	A A A B
35640.25	Next Link	R
	PCC for Gloucestershire	Δ
860.12		A
2586.87	Eurofins Forensics Services Limited	А
903.80		А
	Insight Direct (UK) Ltd	A
23.65	Corporate Support HQ Imprest	Α
7500.00	Stepping Up Leadership CIC	Α
46.68	PCC for Devon & Cornwall	C
	PCC for Wiltshire	C
803.87	Allstar Business Solutions Ltd	A
20000.00	PHOENIX SOFTWARE LTD	с
769.61		A
6070.38	PCC for Wiltshire	c
424.00		A
882.97		A
108.63	PCC for Devon & Cornwall	c
2520.00	Hays Specialist Recruitment Ltd	A
	Corporate Support HQ Imprest	A
2400.00	Hays Specialist Recruitment Ltd PCC for Devon & Cornwall	A
570.00	F3 First Forensic Forum	A
570.00 6378.26	F3 First Forensic Forum Adecco UK Ltd	A
570.00 6378.26 5408.00	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd	A A A
570.00 6378.26 5408.00 562.14	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited	A A A A
570.00 6378.26 5408.00 562.14 13636.94	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Wiltshire	A A A A A A A A A A A A A A A A A A A
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570.00 6378.26 5408.00 562.14 13636.94 946.42 882.97 254.56	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Wiltshire Bidfood PCC for Devon & Cornwall	A A A A A C A
570.00 6378.26 5408.00 562.14 13636.94 946.42 882.97 254.56	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Wiltshire Bidfood PCC for Devon & Cornwall PCC for Gloucestershire	A A C A
570.00 6378.26 5408.00 562.14 13636.94 946.42 882.97 254.56 300.00	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Wilshire Bildfood PCC for Devon & Cornwall PCC for Gioucestershire Insight Direct (UK) Ltd	A A C A
570.00 6378.26 5408.00 562.14 13636.94 946.42 882.97 254.56 300.00 2503.99 615.34	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Wiltshire Bidfood PCC for Devon & Cornwall PCC for Gloucestershire Insight Direct (UK) Ltd	A A C A
570.00 6378.26 5408.00 562.14 13636.94 946.42 882.97 254.56 300.00 2503.99 615.34	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Wilshire Bildfood PCC for Devon & Cornwall PCC for Gioucestershire Insight Direct (UK) Ltd	A A C A
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570.00 6378.26 5408.00 562.14 13636.94 946.42 882.97 254.56 300.00 2503.99 615.34 9851.31 2040.00 450.00 1182.00	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Wilshire Bidfood PCC for Devon & Cornwall PCC for Gloucestershire Insight Direct (UK) Ltd PCC for Devon & Cornwall Canterbury Christ Church University Clevedon Hall Limited Telefonica UK Limited	A A C A
570.00 6378.26 5408.00 562.14 13636.94 946.42 882.97 254.56 300.00 2503.99 615.34 9851.31 2040.00 450.00 1182.00 560.10	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Witshire Bidfood PCC for Devon & Cornwall PCC for Olevon & Cornwall PCC for Olevon & Cornwall Canterbury Christ Church University Clevedon Hall Limited Telefonica UK Limited WA Products UKVJ Ltd Va SeneSafe	A A C A
570.00 6378.26 5408.00 562.14 13636.94 946.42 882.97 254.56 300.00 2503.99 615.34 9851.31 2040.00 1182.00 1182.00 560.10 533.33	F3 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Withshire Bildfood PCC for Devon & Cornwall PCC for Gioucestershire Insight Direct (UK) Ltd PCC for Devon & Cornwall Canterbury Christ Church University Clevedon Hall Limited Telefonica UK Limited WA Products (UK) Ltd / SceneSafe WA Staff Shop Limited	A A C A
570.00 6378.26 5408.00 562.14 13666.42 946.42 882.97 254.56 300.00 2503.99 615.34 9851.31 2040.00 450.00 1182.00 560.10 533.33 741.00	13 First Forensic Forum Adecco UK Ltd Data Pro IT Ltd Waylands Automotive Limited PCC for Witshire Bidfood PCC for Devon & Cornwall PCC for Devon & Cornwall PCC for Devon & Cornwall Canterbury Christ Church University Clevedon Hall Limited Telefonica UK Limited MA Products (UK) Ltd Va SceneSafe My Staff Shop Limited	A A C A
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Police Staff Pay & Allowances Staffing Agency Subsistence & Conference Subsiste Rent Rates & Water Premises Leases Vehicle Allowances Travel fares Medical Fees Pathologists reports Other Expenses Courses Fees Subsistence & Conference Subsistence Other Expenses Courses Fees Other Expenses Maintenance of dogs/cats Capital Charges Forensic Science Services Capital Charges Forensic Science Services Capital Charges Vehicles Purchase Communications & Computing Software - Licences Planned Repair & Maintenance Planned Maint - Electrical Communications & Computing Hardware - R&M Rent Rates & Water National Non Domestic Rates Capital Charges Vehicles Purchase Capital Charges Vehicles Purchase Vehicle Allowances Vehicle mileage allowance Rent Rates & Water Rents Equipment Furniture & Materials Equipment Equipment Furniture & Materials Equipment Forensic Science Services Capital Charges Equipment Furniture & Materials Loose Furniture Planned Renair & Maintenance Planned Maintenance - Building Fabric Vehicle Maintenance Vehicle costs - repair and maintenance Capital Charges Vehicles Purchase Forensic Science Services Capital Charges Capital Charges Vehicles Purchase Other Expense Maintenance of dogs/cat Rent Rates & Wate Rents Vehicle costs - repair and maintenance Vehicle Maintenance Cleaning & Domestic Supplies Cleaning Charges Planned Repair & Maintenance Planned Maintenance - Building Services Vehicle Maintenance Vehicle costs - repair and maintenance Capital Charges Forensic Science Services Rent Rates & Water National Non Domestic Rates Maintenance of dogs/cats Other Expenses Vehicle Maintenance Vehicle costs - repair and maintenance Catering Catering Police PC - OT Police Overtime Other Expenses Courses Fees Other Expenses Remand costs Police Pay & Allowances Police Insp - Pay, NI, Pension Other Expenses Maintenance of dogs/cats Grants & Subscriptions Subscriptions Rent Rates & Water National Non Domestic Rates Rent Rates & Water National Non Domestic Rates Capital Charges Forensic Science Services Equipment Furniture & Materials Publications including books Police Pay & Allowances Standby Payments Vehicle Maintenance Vehicle costs - repair and maintenance Capital Charges Vehicles Purchase Third Party Payments Payments to Clients Grants - Voluntary Orgs Hospitality Supplies & Services Subsistence & Conference Equipment Furniture & Materials Equinment Equipment - Consumables Equipment - Consumables Construction & Conversion Fees Capital Charges Equipment Furniture & Materials Equipment Operational Other Expenses Courses Fees Other Expenses Courses Fees Vehicle Workshops/Maintenance Vehicle recovery Other Expense: Legal Costs & Service Rent Rates & Water Rents Police Pay & Allowances Standby Payments Professional Fees & Consultance Professional Fees & Consultance Supplies & Services Contractors/ Fees & Hired Services Fees & Hired Professional Fees & Consultance Supplies & Services Professional Fees & Consultancy Communications & Computing Hardware - R&M Third Party Payments Other Local Authorities or Forces Safeguarding Boards Contribution Rent Rates & Wate National Non Domestic Rates Other Expenses Courses Fees Capital Charges ICT Equipment Purchase Cleaning & Domestic Supplies Cleaning Charges Other Expenses Courses Fees Other Expenses Legal Costs & Services Other Expenses Maintenance of dogs/cats Capital Charges Vehicles Purchase Vehicle Allowances Travel fares Communications & Computing Hardware - R&M Capital Charges Vehicle Conversions Printing Stationery & Office Exp Printing Police Sgt - Pay, OT, NI, Pension Police Pay & Allowances Other Expense Licences & Orders

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Support Functions Employees Supplies & Services Criminal Justice Arrangements Criminal Justice Arrangements Supplies & Services Support Functions Capital Charges Support Functions Transport Support Functions Supplies & Services PCC Supplies & Services Support Functions Premises Investigative Support Supplies & Services Local Policing Transport Support Functions Supplies & Services Specialist Operation Premises Support Functions Supplies & Services Support Employees Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Capital Charges Support Functions Supplies & Services Specialist Operations Supplies & Services Support Functions Premises Support Functions Premises Support Functions Transport Local Policing Employees Support Functions Supplies & Services Support Functions Sunnlies & Services Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Capital Charges Support Functions Supplies & Services Local Policing Employees Support Function Employees Roads Policing Supplies & Services Analyse Employees Support Functions Supplies & Services Investigative Support Supplies & Services Operational Support Transport Support Functions Transport Local Policing Supplies & Services Support Functions Supplies & Services Operational Support Supplies & Services Investigative Support Supplies & Services Specialist Operations Employees Supplies & Services Investigative Support Local Policing Supplies & Services Supplies & Services Criminal Justice Arrangements Support Functions Supplies & Services Roads Policing Capital Charges Specialist Operations Employees Roads Policing Employees Supplies & Services Investigations Support Functions Supplies & Services Investigative Support Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Analyse Supplies & Services Specialist Operations Sunnlies & Services Specialist Operations Employees Support Functions Transport Supplies & Services Operational Support Support Functions Transport Support Functions Capital Charges Support Functions Supplies & Services Support Functions Capital Charges Support Functions Supplies & Services PCC Support Functions Transport Specialist Operations Support Functions Support Functions Capital Charges Specialist Operations Support Functions Transport Support Functions Supplies & Services Support Functions Premises Operational Support Supplies & Services Criminal Justice Arrange Supplies & Services Support Functions Supplies & Services Support Functions Premises Support Functions Capital Charges Support Functions Supplies & Services Criminal Justice Arrangements Supplies & Services Support Functions Supplies & Services Support Functions Transport Support Functions Premises Supplies & Services Support Functions

Police Staff Pay & Allowances Staffing Agency Other Expenses Maintenance of dogs/cat Printing Stationery & Office Exp Printing Capital Charges Vehicle Conversions Vehicle Maintenance Vehicle costs - repair and maintenance Other Expenses Legal Costs & Services Equipment Furniture & Materials Equipment Unplanned Repair & Maintenance Reactive Maintenance - Building Services Capital Charges Forensic Science Services Vehicle Allowances Travel fares Contractors/ Fees & Hired Services Fees & Hired Planned Repair & Maintenance Security Legal Costs & Services Other Expenses Indirect Employee Expenses Refunds - Contributions Other Expenses Legal Costs & Services Other Expenses Legal Costs & Services Capital Charges Vehicle Conversions Legal Costs & Services Other Expenses Communications & Computing Hardware - R&M Planned Repair & Maintenance Planned Maintenance - Building Services Cleaning & Domestic Supplies Confidential Waste Costs Vehicle Maintenance Vehicle costs - repair and maintenance Police Pay & Allowances Police PC - HA Contractors/ Fees & Hired Services Fees & Hired Contractors/ Fees & Hired Services Fees & Hired Printing Stationery & Office Exp Printing Other Expenses Legal Costs & Services Capital Charges ICT Equipment Purchase Grants & Subscriptions Subscriptions Police Pay & Allowances Police PC - Pay, OT, NI, Pensior Police Staff Pay & Allowances Staffing Agency Equipment Furniture & Materials Equipment Police Staff Pay & Allowances Staffing Agency Cleaning & Domestic Supplies Waste Disposal Capital Charges Forensic Science Services Vehicle Hire Hired Vehicle Costs Vehicle Maintenance Vehicle costs - repair and maintenance Subsistence & Conference Conference & Meeting Expenses Professional Fees & Consultancy Professional Fees & Consultancy Other Expenses Vet Fees & Supplies Capital Charges Forensic Science Services Police Pay & Allowances Police Ch Insp - Pay, NI, Pension, HA Equipment Furniture & Materials Equipment Communications & Computing Software - Licences Medical Fees Doctors - call out fees Grants & Subscriptions Subscriptions Capital Charges Other Plant & Equipment Police Pay & Allowances Police Sgt - Pay Police Staff Pay & Allowances Staffing Agency Subsistence & Conference Conference & Meeting Expenses Other Expenses Legal Costs & Services Capital Charge Forensic Science Services Professional Fees & Consultancy Professional Fees & Consultancy Grants & Subscriptions Subscriptions Subsistence & Conference Conference & Meeting Expenses Contractors/ Fees & Hired Services Fees & Hired Police Staff Pay & Allowances Police Staff - Pay, NJ, Pension Vehicle Maintenance Vehicle costs - repair and maintenance Professional Fees & Consultancy Professional Fees & Consultancy Vehicle Maintenance Vehicle costs - repair and maintenance Capital Charges ICT Equipment Purchase Equipment Furniture & Material Equipment Capital Charges ICT Equipment Purchase Printing Stationery & Office Exp Postage Third Party Payments Payments to Clients Grants - Voluntary Orgs Vehicle Maintenance Vehicle costs - renair and maintenance Supplies & Services Professional Fees & Consultance Professional Fees & Consultancy Supplies & Services Other Expenses Legal Costs & Services Capital Charges Vehicle Conversions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Vehicle Maintenance Vehicle costs - fuel Communications & Computing Hardware - Purchases Rent Rates & Water Rents Subsistence & Conference Accommodation Other Expenses Maintenance of dogs/cats Other Expenses Courses Fees Rent Rates & Water Landlords Service Charge Capital Charges Vehicle Conversions Insurance General Insurance Other Expenses Courses Fees Legal Costs & Services Other Expenses Vehicle Maintenance Vehicle costs - repair and maintenance Cleaning & Domestic Supplies Cleaning Charges Equipment Furniture & Materials Equipment

1920.73	Hays Specialist Recruitment Ltd	A
1850.96 130.50	Xerox (UK) Ltd	A A
3000.00	Motus Group (UK)	В
530.50 5378.70	MOBILE WINDSCREENS LTD	A A
647.95	Tolley Badges	
675.00	AWP Services Ltd	A
	Orchid Cellmark Ltd PCC for Devon & Cornwall	A
	My Staff Shop Limited	A
563.96	Avon Armour Limited	A
894.95 2572.91		A 4
2000.00		A
1125.00 3000.00		A A C A A A A A A B A A A A A C A C A A
799.15	Motus Group (UK)	A
502.87	Telefonica UK Limited	A
675.00 982.35	STQ Vantage Limited Perrys Recycling Ltd	A 4
	Bristol PartsPlus	A
	PCC for Devon & Cornwall	c
1916.67	My Staff Shop Limited Deloitte LLP	A C
3942.63	Xerox (UK) Ltd	Ā
906.25 995.00		A
10000.00	The Knowledge Academy Limited Gallagher Bassett International Ltd	A B C A A A A A A A A A A A A A A A A A
13229.78	PCC for Devon & Cornwall	С
1943.23 7770.62	Hays Specialist Recruitment Ltd Laser Tech UK Ltd	A 4
8347.75	Adecco UK Ltd	A
	Novus Environmental	A
	Eurofins Forensics Services Limited Enterprise Rent a Car UK Ltd	A
591.48	The Parts Alliance Ltd	A
	Out of the Office Ltd Corporate Support HQ Imprest	A
268.74	Corporate Support HQ Imprest	A
5898.55	PCC for West Mercia	A
	PCC for Gloucestershire D.tec International Limited	A
10245.99	NDI Technologies Ltd	В
-3870.00	GLASSS INFORMATION SERVICES LTD	A
	Cleartone Telecoms Ltd	A
3409.14	PCC for Dorset	А
2400.00	Hays Specialist Recruitment Ltd Nailsea and Backwell Rugby Football	A
600.00		Â
	SOCOTEC UK Ltd	A
462.00	Corporate Support HQ Imprest National Police Estate Group	A
280.00	Keynsham RFC Ltd	А
50.00 5663.50	PCC for Devon & Cornwall PCC for Devon & Cornwall	B C
	WASHTEC (UK) LTD	A
10536.74	IBM (United Kingdom) Ltd	B A
	GOODYEAR TYRES UK LTD Hays Specialist Recruitment Ltd	A
1026.00	Data Pro IT Ltd	А
	IBM (United Kingdom) Ltd Quadient UK Limited	B
	The Nelson Trust	A A
868.21	City West Commercials Ltd	А
616.50 13137.60		A B
91611.80	Cartwright Vehicle Conversions Ltd PCC for Devon & Cornwall	c
71500.74	PCC for Devon & Cornwall Allstar Business Solutions Ltd	C B
	CJ Freeman & Co Ltd T/A Freemans	
3125.00	Your Parking Space	A A
4533.33 604.42	The Wild Pheasant Hotel and Spa	A A
	Sancus Operations Ltd	А
3750.00	Avon Fire & Rescue	A B
3000.00 959.78	Motus Group (UK) Arthur J Gallagher	B
4208.33	Ashton Gate Limited	A A
700.00 513.25	CABOT TYRE SERVICE LTD	A A
	Sodexo Limited	А
	WA Products (UK) Ltd t/a SceneSafe	A

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Roads Policing Supplies & Services Roads Policing Supplies & Services Supplies & Services Support Functions Support Functions Transport Criminal Justice Arrangements Employees Support Functions Transport Criminal Justice Arrangements Supplies & Services Support Functions Transport Support Functions Employees Specialist Operations Supplies & Services Support Functions Transport Support Functions Transport Supplies & Services Local Policing Employees Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Transport Support Functions Transport Support Functions Supplies & Services Specialist Operations Supplies & Services Support Functions Premises Support Functions Premises Support Functions Premises Support Functions Supplies & Services Local Policing Supplies & Services Support Functions Premises Operational Support Supplies & Services Roads Policing Supplies & Services Support Functions Transport Support Functions Supplies & Services Support Functions Premises Support Functions Capital Charges Supplies & Services PCC Criminal Justice Arrangements Transport Support Functions Supplies & Services PCC Supplies & Services PCC Investigative Support Supplies & Services Capital Charges Criminal Justice Arrangeme Employees PCC Supplies & Services Support Functions Transport Support Functions Premises Operational Support Supplies & Service Support Functions Premises Support Functions Premises Support Functions Capital Charges Specialist Operations Support Functions Transport Support Functions Employees Support Functions Supplies & Services Investigations Employees Specialist Operations Premises Specialist Operations Transport Support Functions Supplies & Services Roads Policing Supplies & Services Support Functions Premises Operational Support Supplies & Services Supplies & Services Investigative Support Criminal Justice Arrangements Supplies & Services Investigative Support Supplies & Services Support Functions Transport Investigative Support Supplies & Services Local Policing Third Party Payments Contribution Support Functions Premises Specialist Operations Employees Support Functions Supplies & Services Support Functions Supplies & Services Specialist Operations Employees Specialist Operations Premises Employees Support Specialist Operation Transport Investigations Supplies & Services Support Functions Transport Support Functions Supplies & Services Support Functions Transport Criminal Justice Arrangements Supplies & Services Specialist Operations Transport Support Functions Supplies & Services Support Functions Transport Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Capital Charges Supplies & Services Criminal Justice Arrangements

Supplies & Services Equipment Furniture & Materials Equip Rental/Lease Admin Publicity & Promotions Other Expenses Printing Stationery & Office Exp Stationery Other Expenses Legal Fees 3rd Party Vehicle Hire Hired Vehicle Costs Police PC - Pay, OT, NJ, Pension Police Pay & Allowances Vehicle Maintenance Vehicle costs - repair and maintenance Maintenance of dogs/cats Other Expenses Vehicle Workshops/Maintenance Vehicle Workshop Police Pay & Allowances Police PC - Pay, NI, Pensior Subsistence & Conference Subsistence Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Maintenance Vehicle costs - fuel Other Expenses Legal Costs & Services Police Pay & Allowances Police Sgt - Pay, OT, NI, Pension Contractors/ Fees & Hired Services Eees & Hired Subsistence & Conference Subsistence Vehicle Maintenance Vehicle costs - repair and maintenance Vehicle Maintenance Vehicle costs - licences Communications & Computing Voice & Data Other Expenses Legal Costs & Service Planned Repair & Maintenance Planned Maintenance - Building Fabric Planned Repair & Maintenance Planned Maintenance - Building Services Rent Rates & Water Hire of Accommodation Contractors/ Fees & Hired Services Fees & Hired Other Expenses Courses Fees Rent Rates & Water National Non Domestic Rates Other Expenses Vet Fees & Supplies Communications & Computing Software - Licences Vehicle Maintenance Vehicle costs - repair and maintenance Professional Fees & Consultancy Professional Fees & Consultancy Planned Repair & Maintenance Planned Maint - Internal Decoration Capital Charges ICT Equipment Purchase Contractors/ Fees & Hired Services Fees & Hired Vehicle Allowances Travel fares Equipment Furniture & Materials Loose Eurniture Subsistence & Conference Conference & Meeting Expenses Third Party Payments Payments to Clients Grants - Voluntary Orgs Forensic Science Services Police Pay & Allowances Police Sgt - Pay, NI, Pension Contractors/ Fees & Hired Services Fees & Hired Vehicle Maintenance Vehicle costs - repair and maintenance Planned Repair & Maintenance Security Other Expenses Courses Fee Rent Rates & Water National Non Domestic Rates Unplanned Repair & Maintenance Reactive Maintenance - Building Fabric Capital Charges Vehicles Purchase Third Party Payments Other Local Authorities or Forces Contributions to Other Forces Vehicle Maintenance Vehicle costs - repair and maintenance Police Staff Pay & Allowances Police Staff - Pay, OT, NI, Pension Other Expenses Legal Costs & Services Police Pay & Allowances Police PC - Pay, OT, NI, Pension Rent Rates & Water Rents Vehicle Allowances Travel fares Other Expenses Legal Costs & Services Communications & Computing Software - Purchases (S&M) Unplanned Repair & Maintenance Reactive Maintenance - Building Services Other Expenses Dogs - Kennel Purchase & Maint Medical Fees Pathologists reports Equipment Repairs & Maintenance Equipment Eurniture & Materials Medical Fees Pathologists reports Vehicle Maintenance Vehicle costs - repair and maintenance Equipment Furniture & Materials Equipment Operational Contribution Planned Renair & Maintenance Planned Maintenance - Building Fabric Police Overtime Police PC - OT Unsocial Other Expenses Legal Costs & Services Other Expenses Legal Costs & Services Police Pay & Allowances Police Set - Pav Cleaning & Domestic Supplies Cleaning Charges Indirect Employee Expenses Refunds - Contribution Vehicle Allowances Vehicle mileage allowance Equipment Furniture & Materials Equipment Vehicle Maintenance Vehicle costs - fuel Other Expenses Courses Fees Vehicle Maintenance Vehicle costs - fuel Other Expenses Courses Fees Vehicle Allowances Vehicle mileage allowance Printing Stationery & Office Exp Postage Vehicle Maintenance Vehicle costs - repair and maintenance External Audit Fee Other Expenses Supplies & Services Court Application Fees Capital Charges Construction & Conversion Fees Equipment Furniture & Materials Equipment

1265.76	XEROX FINANCE LTD	Α
1890.00	Purplefish PR Ltd	А
725.56	Pitney Bowes Ltd	А
50000.00		C A
1000.16	Enterprise Rent a Car UK Ltd	A
	PCC for Wiltshire	с
984.97	SJ Cook & Sons	А
557.33		А
508.47	SAFETY KLEEN UK LTD	Α
	PCC for Devon & Cornwall	c
34.97	PCC for Gloucestershire	Δ.
	Woodway Engineering Ltd	2
6353.79	Certas Energy UK Ltd	2
500.00		Ê.
17360.17	PCC for Devon & Cornwall	2
	Walker Fire UK Ltd	~
		~
39.12	PCC for Devon & Cornwall CABOT TYRE SERVICE LTD	
5347.00	CABOT THRE SERVICE LTD	A
5347.00	Corporate Support HQ Imprest	C A A A C A A A C A A A A A A A A A A A
		^
600.00		А
2415.00	D R Jones (Yeovil) Ltd Sovereign Fire & Security Ltd	A
19395.63	Sovereign Fire & Security Ltd	в
	Hilton Bristol	в
	My Staff Shop Limited	А
3980.00		А
	South Somerset District Council	В
1812.05	B & W Equine Group Ltd	A C
53577.78	Quest Software International Limite	С
878.13	GOODYEAR TYRES UK LTD	A A A C A C B
124737.52	Leapwise Limited	С
2000.00	SVE Services Limited	А
1250.00	Hays Specialist Recruitment Ltd	А
3789.42	PCC for Gloucestershire	А
	PCC for Devon & Cornwall	с
	Senator International Ltd	Δ
	Phoenix Life and Wellbeing Coaching	Δ
221287.50		ĉ
	Eurofins Forensics Services Limited	
	PCC for Devon & Cornwall	6
	Purplefish PR Ltd	, ,
		~
	Bristol PartsPlus	C A B
	Sovereign Fire & Security Ltd	в
	Somax Ltd	A A B
2096.00	Mendip District Council	A
7045.90	N & S Flooring (Bristol) Ltd	А
18776.25	Norton Way Mazda	в
	City of London Police	A A
	Volkswagen Group UK Ltd Parts	А
21738.38	PCC for Devon & Cornwall	С
2093.50		А
11403.00	PCC for Devon & Cornwall	с
1017.00	Bristol Airport	Α
1.50	PCC for Devon & Cornwall	В
744.95		А
10502.00	PHOENIX SOFTWARE LTD	в
525.00		А
990.22		А
5726.20		
	Coldstar (UK) Ltd	А
	Dr DS Cook	Α
	Dr DS Cook SI Cook & Sons	A
1371.24	SJ Cook & Sons	A A A
1371.24 1430.80	SJ Cook & Sons WA Products (UK) Ltd t/a SceneSafe	A A A
1371.24 1430.80 17006.12	SJ Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust	A A B A
1371.24 1430.80 17006.12 1000.00	SJ Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd	A A A B A
1371.24 1430.80 17006.12 1000.00 1037.29	SJ Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust	Α
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire	A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95	SJ Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire	A A A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall	A A C
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Neison Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited	A A C C
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34	SI Cook & Sons WA Products (UK) Ltd L/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited	A A C C A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gioucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall	A A C C A C
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HQ Imprest	A A C C A C A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HQ Imprest Allstar Business Solutions Ltd	A A C C A C A B
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HQ Imprest Allstar Business Solutions Ltd	A A C C A C A B A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00 4509.70	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Suport HQ Imprest Allstar Business Solutions Ltd Allstar Business Solutions Ltd	A A C C A C A B A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00 4509.70 3577.00	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HQ Imprest Allstar Business Solutions Ltd Allstar Business Solutions Ltd	A A C C A C A B A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00 4509.70 3577.00 605.48	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HQ Imprest Allstar Business Solutions Ltd Allstar Business Solutions Ltd Somerset County Cricket Club Ltd PCC for Withine	A A C C A C A B A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00 4509.70 3577.00 605.48 2234.59	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HC Imprest Allstar Business Solutions Ltd Somerset County Cricket Club Ltd PCC for Willshire PIntey Bowes Purchase Power	A A C C A C A B A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00 4509.70 3577.00 65.48 205.48	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HQ Imprest Allstar Business Solutions Ltd Allstar Business Solutions Ltd Somerset County Cricket Club Ltd PCC for Wiltshire Pitney Bowes Purchase Power GOODYEAR TWES UK LTD	A A C C A C A B A
1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00 4509.70 3577.00 605.48 2234.59 512.00 5265.50	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HC Imprest Allstar Business Solutions Ltd Allstar Business Solutions Ltd Somerset County Cricket Club Ltd PCC for WiltShire Pitney Bowes Purchase Power GOODYEAR TYRES UK LTD Grant Thornton UK LLP	A A C C A C A B A
1371.24 1430.80 17006.12 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00 4509.70 3577.00 605.48 2234.59 512.00 5265.50 3654.00	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HQ Imprest Allstar Business Solutions Ltd Somerset County Cricket Club Ltd PCC for Wiltshire Pitney Bowes Purchase Power GOODYEAR TYRES UK LTD Grant Thornton UK LLP	A A C C A C A B
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1371.24 1430.80 17006.12 1000.00 1037.29 3922.82 614.95 8021.50 1308.00 5403.34 4.21 77.59 37643.31 575.00 4509.70 3577.00 605.48 2234.59 512.00 5265.50 3654.00 1960.00	SI Cook & Sons WA Products (UK) Ltd t/a SceneSafe The Nelson Trust Distinction Scaffolding Ltd PCC for Gloucestershire PCC for Devon & Cornwall Sodexo Limited PCC for Devon & Cornwall Corporate Support HQ Imprest Allstar Business Solutions Ltd Somerset County Cricket Club Ltd PCC for Wiltshire Pitney Bowes Purchase Power GOODYEAR TYRES UK LTD Grant Thornton UK LLP	A A C C A C A B A

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The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 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Local Policing Support Functions Transport Supplies & Services Specialist Operations Specialist Operations Supplies & Services Analyse Supplies & Services Specialist Operations Employees Support Functions Transport Capital Charges Support Functions Support Functions Supplies & Services Specialist Operations Supplies & Services Support Functions Supplies & Services Operational Support Supplies & Services Support Functions Supplies & Services Roads Policing Supplies & Services Support Functions Employees Support Functions Supplies & Services Support Functions Capital Charges Local Policing Employees Supplies & Services Specialist Operations Support Functions Capital Charges Support Function Supplies & Services Dealing with the Public Supplies & Services Criminal Justice Arrangements Supplies & Services Criminal Justice Arrangements Supplies & Services Support Functions Premises Specialist Operations Transport Local Policing Supplies & Services Criminal Justice Arrangements Supplies & Services Support Functions Premises Support Functions Support Functions Supplies & Services Specialist Operations Specialist Operations Supplies & Services Supplies & Services Support Functions Local Policing Supplies & Services Support Functions Premises Support Functions Capital Charges Specialist Operations Employees Support Functions Supplies & Services Support Functions Premises PCC Supplies & Services Investigations Supplies & Services Roads Policing Supplies & Services Specialist Operations Supplies & Services Support Functions Supplies & Services Support Functions Transport Support Functions Premises Specialist Operations Employees Support Functions Premises Specialist Operations Transport Specialist Operations Employees Support Functions Transport Support Functions Transport Supplies & Services Specialist Operations Investigative Support Supplies & Services PCC Support Functions Support Functions Specialist Operations Support Functions Support Functions Investigative Support Investigative Support Supplies & Services Local Policing Supplies & Services Support Functions Premises Support Functions Supplies & Services Specialist Operations Employees Roads Policing Specialist Operations Employees Support Functions Supplies & Services Roads Policing Employees Support Functions Capital Charges Support Functions Capital Charges Operational Support Supplies & Services Local Policing Supplies & Services Employees Support Specialist Operations Transport Dealing with the Public Premises Roads Policing Supplies & Services Support Functions Transport Analyse Premises Support Functions Supplies & Services Support Functions Premises Support Functions Supplies & Services

Transport

Transport

Supplies & Services

Supplies & Services Communications & Computing Software - Purchases (S&M) Vehicle Workshops/Maintenance Vehicle Workshon Professional Fees & Consultancy Professional Fees & Consultancy Subsistence & Conference Subsistence Other Expenses Financial Adjustments Police Overtime Police PC - OT Vehicle Maintenance Vehicle costs - repair and maintenance Capital Charges Vehicles Purchase Clothing Uniforms & Laundry Clothing & Uniforms - Issues Other Expenses Licences & Orders Contractors/ Fees & Hired Services Fees & Hired Professional Fees & Consultance Professional Fees & Consultancy Other Expenses Courses Fees Communications & Computing Hardware - Purchases Police Staff Pay & Allowances Staffing Agency Other Expenses Legal Fees 3rd Party Capital Charges Vehicles Purchase Police Pay & Allowances Police PC - Pay, NI, Pension Subsistence & Conference Subsistence Capital Charges ICT Equipment Purchase Communications & Computing Voice & Data Equipment Furniture & Materials Equipment Other Expenses Maintenance of dogs/cats Other Evnenses Maintenance of dogs/cats Rent Rates & Water National Non Domestic Rates Vehicle Allowances Travel fares Subsistence & Conference Subsistence Subsistence & Conference Conference & Meeting Expenses National Non Domestic Rates Rent Rates & Water Vehicle Maintenance Vehicle costs - repair and maintenance Communications & Computing Hardware - R&M Vehicle Allowances Travel fares Subsistence & Conference Subsistence Contractors/ Fees & Hired Services Fees & Hired Communications & Computing IT Equip - Consumables Cleaning & Domestic Supplies General Waste Costs Capital Charges Vehicles Purchase Police Insp - Pay, Unsocial, NI, Pension Police Pay & Allowances Equipment - Consumables Equipment - Consumables Rent Rates & Water National Non Domestic Rates Professional Fees & Consultancy Professional Fees & Consultancy Professional Fees & Consultancy Professional Fees & Consultancy Printing Stationery & Office Exp Postage Professional Fees & Consultance Professional Fees & Consultancy Other Expenses Legal Costs & Services Vehicle Maintenance Vehicle costs - repair and maintenance Unplanned Repair & Maintenance Reactive Maintenance - Building Services Police Pay & Allowances Police PC - Pay, Unsocial, NI, Pension Rent Rates & Water Landlords Service Charge Vehicle Maintenance Vehicle costs - fuel Police Pay & Allowances Police Insp - Pay, Pension Vehicle Maintenance Vehicle costs - fuel Vehicle Maintenance Vehicle costs - repair and maintenance Subsistence & Conference Subsistence Equipment Furniture & Materials Equipment Operational Third Party Payments Payments to Clients Grants - Voluntary Ores Supplies & Services Subsistence & Conference Subsistence Third Party Payments Payments to Clients Grants - Voluntary Ores Supplies & Services Professional Fees & Consultance Professional Fees & Consultancy Third Party Payments Payments to Clients Grants - Voluntary Ores Supplies & Services Equipment Furniture & Materials Equipment Operational Medical Fees Pathologists reports Capital Charges Forensic Science Service Communications & Computing Hardware - R&M Energy Costs Electricity Subsistence & Conference Accommodation Police Pay & Allowances Police Ch Insp - Pay, NI, Pension, HA Third Party Payments Contribution Contribution Police Pay & Allowances Police Set - Pay, NI, Pension Subsistence & Conference Conference & Meeting Expenses Police Staff Pay & Allowances Staffing Agency Capital Charges Vehicle Conversion Capital Charges Vehicle Conversions Other Expenses Horses - Equipment Communications & Computing Software - Purchases (S&M) Indirect Employee Expenses Refunds - Contributions Vehicle Allowances Vehicle mileage allowance Planned Repair & Maintenance Planned Maintenance - Building Services Printing Stationery & Office Exp Stationery Vehicle Maintenance Vehicle costs - repair and maintenance Planned Repair & Maintenance Premises Costs Professional Fees & Consultancy Professional Fees & Consultancy Rent Rates & Wate National Non Domestic Rates Forensic Science Services Capital Charges

47007.45		В
6925.00 705.45	SWC 2013 LTD	A
	PCC for Gloucestershire	A
0.80	College of Policing Ltd	А
876.20	PCC for Wiltshire Bristol PartsPlus	В
-554.31	Norton Way Mazda	AB
	Sportsbikeshop Ltd	Ā
949.75	Experian Ltd	А
	My Staff Shop Limited	A
	IBM (United Kingdom) Ltd LYON EQUIPMENT LTD	B A
	Cloud Gateway Ltd	В
1821.53	Hays Specialist Recruitment Ltd	A
1000.00 53552.42	BMW (UK) Ltd	A
	PCC for Devon & Cornwall	c c
	PCC for Gloucestershire	Α
3184.40	Hays Specialist Recruitment Ltd	A C
330.00 2000.00	PCC for Devon & Cornwall Artworks Solutions Ltd	C
1080.81	Artworks solutions Etu	A A A
882.97		А
768.00	Mendip District Council	A A A A A A A A A A A
69.21 94.00	PCC for Dorset	A
520.20	AZTEC HOTEL AND SPA	A
1060.00	Bath & North East Somerset	А
	FMG Repair Services Limited	A
9557.64	Telefonica UK Limited PCC for Gloucestershire	A 4
140.71	PCC for Devon & Cornwall	c
	My Staff Shop Limited	А
	CCS Media Ltd	A
594.00 27658.33	SUEZ Recycling and Recovery UK Ltd Volvo Car UK Ltd	B
7235.57	PCC for Gloucestershire	Α
979.28	WA Products (UK) Ltd t/a SceneSafe	Α
636.00	South Somerset District Council	A A A
3052.62 1093.75		Â
8368.21		A
792.43	Personal Power UK	Α
792.43 2500.00		Â
792.43 2500.00 1238.49	GOODYEAR TYRES UK LTD	
792.43 2500.00 1238.49 35.04 5328.47		A A A
792.43 2500.00 1238.49 35.04 5328.47 3845.54	GOODYEAR TYRES UK LTD Corporate Support HQ Imprest PCC for Gloucestershire South Gloucestershire Council	A A A A A
792.43 2500.00 1238.49 35.04 5328.47 3845.54 295.99	GOODYEAR TYRES UK LTD Corporate Support HQ Imprest PCC for Gloucestershire South Gloucestershire Council	A A A A A
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The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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Specialist Operations	Employees	Police Pay & Allowances	Police Ch Insp - Pay, NI, Pension, HA	15031.49	PCC for Wiltshire	С	The CC/PCC are s
Investigations	Transport	Vehicle Allowances	Travel fares	107.33	PCC for Devon & Cornwall	с	The CC/PCC are s
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pay, NI, Pension	5087.92	PCC for Gloucestershire	A	The CC/PCC are s
Support Functions	Premises	Rent Rates & Water	Rents	1125.00		A	The CC/PCC are s
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1913.33	Hays Specialist Recruitment Ltd	A	The CC/PCC are s
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Surveillance	3948.56	Bristol City Council	A	The CC/PCC are s
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2160.00		A	The CC/PCC are s
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	882.97		А	The CC/PCC are s
Specialist Operations	Transport	Vehicle Allowances	Travel fares	136.60	PCC for Dorset	с	The CC/PCC are s
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1000.16	Enterprise Rent a Car UK Ltd	А	The CC/PCC are s
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1500.00	Kendall Kingscott Ltd	A	The CC/PCC are s
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1079.96	Alford Technologies Limited	А	The CC/PCC are s
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	682.50	Level Peaks Associates Limited	A	The CC/PCC are s
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	62.80	WA Products (UK) Ltd t/a SceneSafe	А	The CC/PCC are s
Support Functions	Supplies & Services	Equipment - Consumables	Equipment - Consumables	575.00	WA Products (UK) Ltd t/a SceneSafe	A	The CC/PCC are s
Criminal Justice Arrangements	Transport	Vehicle Hire	Hired Vehicle Costs	1395.00	COUNTY CARS	A	The CC/PCC are s
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	27904.00	Bristol City Council	В	The CC/PCC are s
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1265.00	Aquarius Waste Management Ltd	A	The CC/PCC are s
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	770.45	Cleankill Environmental Services Lt	A	The CC/PCC are s
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	3184.40	Hays Specialist Recruitment Ltd	А	The CC/PCC are s
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	582.40	R J Lifts Group Ltd	А	The CC/PCC are s
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1310.00	Bristol City Council	А	The CC/PCC are s

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