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

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amoun Supplier Name		
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5,144.52 PCC for Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,462.89 Hays Specialist Recruitment Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	600.00 CABOT TYRE SERVICE LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,080.50 CRADDY Pitchers Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Insurance	Insurance General	2,292.20 PSJ Properties Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	S Contribution	Contribution	1,415.70 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,162.50 COUNTY CARS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	10,800.00 Process Evolution Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	634.96 My Staff Shop Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	48.54 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	39,142.15 BRITISH TELECOMMUNICATIONS PLC	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,136.90 MedTree	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	2,517.00 Data Pro IT Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Equipment Furniture & Materials	Equipment	9.50 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	4,387.68 boxxe Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	12,376.00 PCC for Hertfordshire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	552.27	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	2,587.50 Hays Specialist Recruitment Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,155.80 View Architects Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Premises	General Waste Costs	1,460.00 SUEZ Recycling and Recovery UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	33.52	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	3,025.06	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	1,327.27 BRITISH TELECOMMUNICATIONS PLC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Insurance	Insurance General	6,000.00 Marsh Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	645.00 Service Desk Institute	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,738.17 Quantock Veterinary Hospital Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Equipment Furniture & Materials	Furniture Purchase	642.00 BOF Group Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	630.18 Staceys Motors	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	16,396.68 PCC for Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	10.10	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	724.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1,060.00 PEGASUS CATERING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	10.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,249.15 My Staff Shop Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,538.25 South Gloucestershire	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	81,178.71 Bytes Software Services Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C $$
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	16,078.28 PCC for Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	2,240.00 Data Pro IT Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	500.00 Red Snapper Media Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	875.00 Bagport UK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	2,587.50 Hays Specialist Recruitment Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Communications & Computing	Equipment ICT Software	71.95 Corporate Support HQ Imprest	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	1,333.00 South Gloucestershire Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	37,712.68 PHOENIX SOFTWARE LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	2,824.00 PURCHASE POWER	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,800.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	2,712.71 Siteimprove Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

690.00 GOODYEAR TYRES UK LTD Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises **Energy Costs** 2,567.65 Thornbury Town Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water 768.00 Mendip District Council Support Functions Premises National Non Domestic Rates The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses **Legal Costs & Services** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 540.83 My Staff Shop Limited **Support Functions** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Capital Charges Capital Charges **ICT** Equipment Purchase 670.00 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Professional Fees & Consultancy Professional Fees & Consultancy 900.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Supplies & Services The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Costs & Services 700.00 **Support Functions Energy Costs** 543.20 County Marquees Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Investigative Support** Supplies & Services Capital Charges Forensic Science Services 23,564.45 Orchid Cellmark Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Transport Vehicle Maintenance Vehicle costs - commissioning 1,133.03 VEHICLE DEVELOPMENTS The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Disused Supplies & Services Other Expenses Courses Fees 2.400.00 Eagle Eve Innovation's Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1.245.72 CABOT TYRE SERVICE LTD Transport Vehicle Maintenance Vehicle costs - tyres and tubes The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Specialist Operations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 993.10 IGM Consultancy The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing **Equipment ICT Consumables** 4,300.00 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Rent Rates & Water National Non Domestic Rates 1,063.75 Bath & North East Somerset The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Rent Rates & Water Water Charges/Sewerages 1,266.27 Water2Business The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Expenses 574.38 Experian Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Licences & Orders Rent Rates & Water Hire of Accommodation 17.830.80 Hilton Bristo The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises **Support Functions** Supplies & Services Other Expenses Licences & Orders 650.00 Avon Armour Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Remand costs 816.50 Charles Fellows Supplies 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 A Roads Policing Supplies & Services Printing Stationery & Office Exp Postage **Support Functions** Vehicle Maintenance 567.73 Alliance Automotive T/A Mill Autog The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Vehicle costs - repair and maintenance Local Policing Supplies & Services Printing Stationery & Office Exp Printing 1.172.50 NORMANTON SCREEN PRINTING The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1.950.00 Sustainable Travel Solutions Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Premises** Rent Rates & Water Rents 2,125.00 Thornbury Town Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 745.83 My Staff Shop Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Other Expenses Financial Adjustments -0.37 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Supplies & Services Communications & Computing Telephone Calls 97.65 BRITISH TELECOMMUNICATIONS PLC B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions National Non Domestic Rates 711.75 Mendin District Counci The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Rent Rates & Water Support Functions Transport Vehicle Maintenance Vehicle costs - licences 2,825.00 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning 1,138.45 Royal Devon and Exeter NHS Foundati The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Energy Costs** 11,332.76 EDF ENERGY 1 LIMITED The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 539.58 Iron Mountain UK Plo The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Police Staff Pay & Allowances Staffing Agency 2,070.00 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Employees** Vehicle Maintenance 621.15 PCC for Devon & Cornwall Support Functions Vehicle costs - repair and maintenance The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport Disused **Premises** Cleaning & Domestic Supplies Cleaning Charges 732.02 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges 18,493.05 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Premises Rent Rates & Water Water Charges/Sewerages 1,959.45 Water2Business The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Capital Charges Capital Charges** Other Plant & Equipment 79.84 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services Fauinment Furniture & Materials Equipment Operational 454.12 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Hire of Accommodation 1.463.04 Hilton Bristo The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 3,178.00 North Somerset Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations Employees** Police Pay & Allowances Police Chief Inspector - Pay, NI, Pension 7,529.86 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,699.44 AMP Biomass Fuel T/A AMP **Support Functions** Premises Planned Repair & Maintenance **Premises Costs** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Subsistence & Conference 3,899.63 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Accommodation **Employees** Police Staff Pay & Allowances Staffing Agency 2,587.50 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Support Functions Transport Vehicle Maintenance Vehicle costs - commissioning 3,492.60 Vehicle Livery Solutions Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 103,438.73 Police Digital Service The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Criminal Justice Arrangements Supplies & Services 532.88 Bidfood The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Remand costs

Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning 1.018.00 Royal Devon and Exeter NHS Foundati A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1.680.00 Bristol City Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 6,561.20 PHOENIX SOFTWARE LTD Support Functions Supplies & Services Communications & Computing **Equipment ICT Software** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Employees** Police Staff Pay & Allowances Staffing Agency 2,587.50 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 7,786.00 Bristol City Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1,250.00 My Staff Shop Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Communications & Computing Equipment ICT Repairs & Maintenance 71.849.53 IBM (United Kingdom) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Supplies & Services 613.00 Commercial Transfer Limited Support Functions Premises Planned Repair & Maintenance **Premises Costs** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Premises **Energy Costs** Electricity 1,500.00 Bristol Airport The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing Equip ICT - Telephones/pagers 18.33 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Licences & Orders 9.112.1 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Roads Policing Supplies & Services Printing Stationery & Office Exp Postage 4,294.13 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Legal Costs & Services Support Functions Supplies & Services Other Expenses 1.175.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Costs & Services 663.34 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Local Policing** Premises Cleaning & Domestic Supplies Cleaning Charges 6,930.00 Blue Light Partnership The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 1,171.80 PHOENIX SOFTWARE LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Cleaning Cells/Vehs 10.82 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 6,013.25 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support **Employees** Indirect Employee Expenses Refunds - Contributions Specialist Operations The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Printing Stationery & Office Exp Stationery 21.86 Corporate Support HQ Imprest **Roads Policing** Supplies & Services **Equipment Furniture & Materials Equipment Repairs & Maintenance** 100.034.38 Cleartone Telecoms Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Supplies & Services **Equipment Furniture & Materials** 8,639.54 Level Peaks Associates Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Maintenance of dogs/cats 3.284.52 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A National Non Domestic Rates 621.50 Somerset West and Taunton Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Disused Premises Rent Rates & Water Police Staff Pay & Allowances Staffing Agency 2,587.50 Hays Specialist Recruitment Ltd Support Functions Employees The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises 834.25 South Gloucestershire Support Functions Rent Rates & Water National Non Domestic Rates The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 503.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Planned Repair & Maintenance Planned Maintenance - Building Service 1,354.61 PHS Group Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises **Support Functions** Premises Planned Repair & Maintenance **Premises Costs** 2.299.51 AMP Biomass Fuel T/A AMF The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Capital Charges 1,326.00 Abbott Toxicology Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Forensic Science Services Support Functions Planned Maintenance - Building Service 5,350.00 SVE Services Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Planned Renair & Maintenance Support Functions **Capital Charges** Capital Charges Construction & Conversion Fees 56,403.0 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Analyse Supplies & Services Other Expenses Financial Adjustments -0.69 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges Construction & Conversion Othe 1.668.36 Artworks Solutions Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Communications & Computing **Equipment ICT Repairs & Maintenance** 7,966.94 CIVICA UK LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Police PC - Overtime 18.428.79 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions **Employees** Police Overtime Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment 1.299.00 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning 559.67 Royal Devon and Exeter NHS Foundati The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Third Party Payments Payments to Clients Grants - Voluntary Orgs 1,749.13 Young Somerset The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Capital Charges** Capital Charges Construction & Conversion Works 6,466.40 Sovereign Fire & Security Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing Telephone Calls 3,705.00 BRITISH TELECOMMUNICATIONS PLC The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Equipment ICT Software** Specialist Operations Supplies & Services Communications & Computing 3.840.00 Alliantist Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment 116.94 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations **Premises Energy Costs** Electricity 2,467.46 EDF ENERGY 1 LIMITED The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Rent Rates & Water National Non Domestic Rates 3,690.00 Somerset West and Taunton Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises **Specialist Operations** Supplies & Services Equipment Furniture & Materials Equipment 82.43 Corporate Support HQ Imprest 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 Analyse **Employees** Indirect Employee Expenses Long Service Awards 358.50 Corporate Support HQ Imprest Specialist Operations **Employees** Police Staff Pay & Allowances Police Staff - Pay, NI, Pension 3.866.33 PCC for Dorset The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 597.00 Bristol City Council Support Functions Premises Rent Rates & Water National Non Domestic Rates The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 899.40 IGM Consultancy The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,915.83 My Staff Shop Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired

Dealing with the Public Supplies & Services Equipment Furniture & Materials Equipment Operational 4.715.47 Home Office Shared Service Centre Α The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Hire **Hired Vehicle Costs** 1.050.00 COUNTY CARS The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Capital Charges Forensic Science Services 530.40 Abbott Toxicology Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Employees** Police Staff Pay & Allowances Staffing Agency 2,587.50 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Premises Cleaning & Domestic Supplies Cleaning Charges 1,201.61 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 718.28 My Staff Shop Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services 3,390.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Court Application Fees 14,788.13 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces **Support Functions** Premises Cleaning & Domestic Supplies Window Cleaning 427.36 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 12,850.00 South Somerset District Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 533.72 RYGOR COMMERCIALS LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Equipment Furniture & Materials Equipment 4,235.00 Trek Bicycle Corporation Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Equipment Furniture & Materials Equipment Operational** 1.228.80 Rope Access Equip Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Clothing Uniforms & Laundry 960.00 MIAITD Support Functions Supplies & Services Clothing & Uniforms - Issues The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 581.39 EDF ENERGY 1 LIMITED **Support Functions** Premises **Energy Costs** Electricity The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Transport Vehicle Allowances Travel fares The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 11,723,00 South Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Rent Rates & Water National Non Domestic Rates 510.50 Monmouthshire County Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Operational Support Vehicle Allowances Travel fares 4.83 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport **Specialist Operations Premises** Cleaning & Domestic Supplies Cleaning Charges 1.572.70 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1,960.05 SJ Cook & Sons The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Capital Charges 2,204.00 Orchid Cellmark Ltd **Investigative Support** Forensic Science Services The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Furniture & Materials 8,900.00 Best Evidence Technology Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Equipment Oil Specialist Operations Premises **Energy Costs** 3.21 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Employees** Police Staff Pay & Allowances Staffing Agency 1,828.74 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing Equipment ICT 8.203.19 Telefonica UK Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Financial Adjustments 0.20 Hilton Bristol The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Analyse Third Party Payments Payments to Clients Grants - Voluntary Orgs 21,244.34 Swan Advocacy Network The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Contractors/ Fees & Hired Services Fees & Hired 5,437.50 Optimum Agility Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Support Functions The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 60.00 Corporate Support HQ Imprest **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 751.12 CASTROL (UK) LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 9,618.63 IBM (United Kingdom) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle Maintenance Vehicle costs - commissioning 1,133.03 VEHICLE DEVELOPMENTS The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Equipment Furniture & Materials** 633.00 Safeguard Medical Technologies Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Support Functions Contractors/ Fees & Hired Services Fees & Hired - Accreditation 620.00 Forensic Focus Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Vehicle Maintenance 27.637.70 Arval UK Ltd Support Functions Transport Vehicle costs - fuel The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Communications & Computing **Equipment ICT Repairs & Maintenance** 1.776.00 Vodafone The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Premises** Planned Repair & Maintenance 670.00 Commercial Transfer Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Premises Costs Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1,434.20 Staceys Motors The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services **Equipment Furniture & Materials Equipment Operational** 20.62 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Printing Stationery & Office Exp Postage 50.00 Aireshelta International Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 3.463.14 PCC for Devon & Cornwall The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 5.473.75 VIRGIN MEDIA BUSINESS Specialist Operations Supplies & Services Communications & Computing **Equipment ICT Repairs & Maintenance** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Premises** Rent Rates & Water National Non Domestic Rates 548.00 South Somerset District Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,080.00 Charles Fellows Supplies Ltd Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Allowances Travel fares 11,201.96 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Analyse Transport Premises General Waste Costs 698.10 SUEZ Recycling and Recovery UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises 148.04 Thornbury Town Council Support Functions Premises Rent Rates & Water Water Charges/Sewerages The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 46,592.00 Bath & North East Somerset The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Dealing with the Public 944.00 ACPO CRIME PREVENTION INITIATIVES A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Furniture & Materials

Support Functions Capital Charges Equipment Furniture & Materials Furniture Purchase 1.336.90 Commercial Transfer Limited A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Renair & Maintenance Planned Maint - Flectrica 625.00 SVF Services Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Operational Support** Supplies & Services **Equipment Furniture & Materials** Equipment 8.00 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Equipment Furniture & Materials **Equipment Repairs & Maintenance** 1,607.72 Blue Light Partnership The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Supplies & Services **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 2,037.00 Somerset West and Taunton Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Cleaning & Domestic Supplies Cleaning Charges 11,575.08 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Criminal Justice Arrangements Supplies & Services 1.540.40 Charles Fellows Supplies Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Expenses Remand costs Support Functions Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 15.874.86 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Specialist Operations** Supplies & Services Communications & Computing **Equipment ICT Hardware Purch** 2,997.00 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Communications & Computing Equipment ICT Software 56,060.00 Altia Solutions Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Supplies & Services **Roads Policing** Supplies & Services Printing Stationery & Office Exp Postage 2,824.00 PURCHASE POWER The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses 1,803.33 Bidfood The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Remand costs Staffing Agency Police Staff Pay & Allowances 2,587.50 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Employees** 2.000.00 Operational Support Supplies & Services Other Expenses Dogs - Kennel Purchase & Maint The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 230,049.92 Softcat Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C **Support Functions** Supplies & Services Subsistence & Conference 538.08 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Specialist Operations** Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 16,090.84 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - call out fees -1.165.00 G4S Health Services (UK) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Staff Pay & Allowances Staffing Agency 2.587.50 Havs Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Employees Support Functions** Premises Rent Rates & Water National Non Domestic Rates 2,944.00 South Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 1,210.75 North Somerset Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - fuel 14,696.48 Certas Energy UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Vehicle Maintenance Vehicle costs - repair and maintenance 19,018.51 SJ Cook & Sons The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Transport Local Policing Supplies & Services Catering Catering 12.237.67 Blue Light Partnership The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Criminal Justice Arrangements Supplies & Services Subsistence & Conference Conference & Meeting Expenses 1,683.00 Dings Crusaders Rugby Football Club The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Maintenance of dogs/cats 820.5 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Capital Financing** External Interest Debt Charges - Interest 110,750.00 Public Works Loan Board The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Analyse **Investigative Support** Supplies & Services Medical Fees Pathologists reports 2,261.00 Dr Kathryn Urankar The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Staffing Agency Police Staff Pay & Allowances 4,208.30 Matrix SCM Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse **Employees** Reactive Maintenance - Building Fabric The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Unplanned Repair & Maintenance 2.450.00 Avalon Surfacing & Construction Co **Support Functions** Premises Planned Repair & Maintenance Planned Maint - Floor or Stairs 1,121.65 N & S Flooring (Bristol) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Employees** Police Staff Pay & Allowances Staffing Agency 2,070.00 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Rent Rates & Water Landlords Service Charge 3,281.98 TCN UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Contractors/ Fees & Hired Services Fees & Hired 1,200.00 ACO ELECTRONICS LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Investigative Support** Supplies & Services 3.619.00 TLT SOLICITORS Professional Fees & Consultancy Professional Fees & Consultancy The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Professional Fees & Consultancy The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Supplies & Services Professional Fees & Consultancy 521.25 2,050.67 PHS Group Ltd **Support Functions** Premises Planned Repair & Maintenance Planned Maintenance - Building Service The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Professional Fees & Consultancy Professional Fees & Consultancy 500.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services **Roads Policing** Supplies & Services Communications & Computing **Equipment ICT Repairs & Maintenance** 14,895.00 LION LABORATORIES LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 731.50 Rowcliffes Of Yeovil **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2.807.50 M C Products UK Ltd Local Policing Supplies & Services Fauinment Furniture & Materials Fauinment The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Equipment 7,150.50 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Catering 97.45 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Operational Support** 4,740.00 Timberbuild Dog Kennels The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Dogs - Equipment **Support Functions** Premises Rent Rates & Water Rents 2,775.00 SOUTH SOMERSET DISTRICT COUNCIL The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Equipment Operational** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials 600.00 Law Enforcement International Ltd Support Functions Capital Charges Capital Charges Construction & Conversion Works 17.677.00 DRA Maintenance Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 14.068.21 BRITISH TELECOMMUNICATIONS PLC Support Functions Supplies & Services Communications & Computing Equipment ICT The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Specialist Operations** Premises Rent Rates & Water Rents 12,733.00 Bristol Airport The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Premises** Unplanned Repair & Maintenance Reactive Maintenance - Building Fabric 595.00 Romac Building Contractors Ltd

762.25 SOMERLAP FOREST PRODUCTS LTD Support Functions Premises Planned Repair & Maintenance Grounds Maintenance A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3.692.25 Vodafone Support Functions Supplies & Services Communications & Computing Equipment ICT The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 26,250.00 Egress Software Technologies Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises **Energy Costs** 39,428.08 EDF ENERGY 1 LIMITED The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Electricity 860.68 GOODYEAR TYRES UK LTD Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired - Cleaning Cells/Vehs The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment ICT Software 20,666.10 FORCE INFORMATION SYSTEMS LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Communications & Computing 630.50 Bennett Safetywear Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Equipment Furniture & Materials Equipment **Support Functions** Supplies & Services Other Expenses Legal Costs & Services 500.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Rent Rates & Water 7,228.00 Winkworth The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Premises** 636.53 Viking Arms Ltd **Support Functions** Supplies & Services **Equipment Furniture & Materials** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Support Functions Supplies & Services Equipment Furniture & Materials 6,000.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment **Equipment ICT Hardware Purch** Support Functions Communications & Computing 557.94 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Roads Policing Supplies & Services Equipment Furniture & Materials Equipment 506.00 Barry Carter Motor Products Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Unplanned Repair & Maintenance Reactive Maintenance - Building Service 5,371.72 Sovereign Fire & Security Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services Communications & Computing Equipment ICT Hardware Purch The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Transport Vehicle Hire Hired Vehicle Costs 558.80 Scot Group 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 A Criminal Justice Arrangements Supplies & Services Other Expenses Remand costs 1.080.00 Charles Fellows Supplies Ltd Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 16.502.45 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions **Support Functions** Supplies & Services Other Expenses Courses Fees 1,595.00 IPP Education Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Investigative Support** Supplies & Services Capital Charges Forensic Science Services 2,528.80 Orchid Cellmark Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12,216.88 Peugeot Motor Company Plc **Support Functions Capital Charges** Capital Charges Vehicles Purchase The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Contractors/ Fees & Hired Services Fees & Hired The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support Supplies & Services 50.00 PCC for Dorset Specialist Operations Supplies & Services Contractors/ Fees & Hired Services Fees & Hired The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - Issues 1.640.72 Lift Safe Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing Telephone Calls 89.62 BRITISH TELECOMMUNICATIONS PLC The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Specialist Operations** Police Pay & Allowances Police Chief Inspector - Pay, NI, Pension, 7,529.86 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Employees Specialist Operations Premises Energy Costs** Electricity 2.378.43 EDF ENERGY 1 LIMITED The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Roads Policing** Supplies & Services Equipment Furniture & Materials 3,468.95 TURNKEY INSTRUMENTS LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment **Energy Costs** 1,656.22 Knight Frank Client Account The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Premises Electricity **Support Functions** Supplies & Services Equipment Furniture & Materials Equipment 526.29 Probe Lockers Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises **Energy Costs** Electricity 4,211.97 EDF ENERGY 1 LIMITED The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Fees 3rd Party The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - commissioning 3,492.60 Vehicle Livery Solutions Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Staffing Agency Police Staff Pay & Allowances 1,551.15 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Employees** Electricity 871.80 FDF FNFRGY 1 LIMITED Support Functions **Energy Costs** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Support Functions Premises Planned Repair & Maintenance Planned Maintenance - Building Service: 1,159.54 Kingsmead of Bath The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water 2,160.00 SOMERSET COUNTY COUNCIL The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services **Equipment Furniture & Materials Equipment Repairs & Maintenance** 5,766.34 NDI Technologies Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing **Equipment ICT Repairs & Maintenance** 1,716.25 Sonic Communications (INT) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Fees 3rd Party 600.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 690.00 Micheldever Tyres Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services **Equipment Furniture & Materials** Equipment 50,000.00 Forensic Analytics Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C **Investigative Support** Supplies & Services **Equipment Furniture & Materials** 1,169.99 Scan Computers International Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 13,952.00 South Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 4,235.00 Trek Bicycle Corporation Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Equipment Furniture & Materials Equipment Rent Rates & Water 515.75 Bath & North Fast Somerset The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Disused Premises National Non Domestic Rates Investigations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 3,600.00 MEWA LLP(Medical Expert Witness The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Unplanned Repair & Maintenance Responsive Maint - Electrical 895.00 SVE Services Limited 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 **Premises** Unplanned Repair & Maintenance Reactive Maintenance - Building Service 7.849.00 Avon Armour Limited

2.150.00 PEGASUS CATERING LTD Specialist Operations Supplies & Services Subsistence & Conference Subsistence The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Equipment Furniture & Materials Equipment 806.50 CASEVALTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Repair & Maintenance Planned Maint - Electrica 3,657.56 Equiptest Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services Subsistence & Conference Conference & Meeting Expenses 1,247.45 The Investigator The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Employees** Police Staff Pay & Allowances Staffing Agency 1,900.74 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Operational Support** Supplies & Services **Equipment Furniture & Materials** Loose Furniture 2,289.00 BOF Group Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises National Non Domestic Rates 621.50 South Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Rent Rates & Water 73.216.00 North Somerset Council Support Functions Premises Rent Rates & Water National Non Domestic Rates The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C **Operational Support** Supplies & Services **Equipment Furniture & Materials** Equipment 2,898.56 Screwfix Direct Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Electricity 1,500.00 Bristol Airport The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Premises Energy Costs Support Functions** Transport Vehicle Maintenance Vehicle costs - tyres and tubes 500.00 Micheldever Tyres Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Vehicle Allowances Travel fares 218.58 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Communications & Computing Equipment ICT Consumables 32.49 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Capital Charges Investigative Support Supplies & Services Forensic Science Services 2.536.30 Orchid Cellmark Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Roads Policing** Supplies & Services Printing Stationery & Office Exp Postage 640.20 PURCHASE POWER The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Operational Support** Supplies & Services Other Expenses Horses - Farrier Costs 645.00 Paul Horner Farrier The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Investigative Support** Supplies & Services Printing Stationery & Office Exp Stationery 516.00 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12,929.00 BRITISH TELECOMMUNICATIONS PLC Support Functions Supplies & Services Communications & Computing Equipment ICT The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 766.50 College of Policing Ltd Supplies & Services Subsistence & Conference Conference & Meeting Expenses The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Operational Support **Support Functions** Supplies & Services Other Expenses Legal Fees 3rd Party 2.985.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services **Equipment Furniture & Materials** Equipment 41.67 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 9,755.24 Halls Electrical Ltd Support Functions **Capital Charges** Capital Charges **Vehicle Conversions** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Capital Charges** Capital Charges Other Plant & Equipment 2,010.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance 1,925.59 PCC for Devon & Cornwall Specialist Operations Transport Vehicle costs - repair and maintenance The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges 500.00 Atkins Ltd Support Functions **Capital Charges** Construction & Conversion Fees The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 512.32 Bristol PartsPlus The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Equipment Furniture & Materials** Equipment Surveillance 1,880.00 Sonic Communications (INT) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services 506.88 **Support Functions** Supplies & Services Medical Fees **Drugs & Medical Requisites** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services Other Expenses Courses Fees 1,976.50 College of Policing Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2,900.00 Forensic Analytics Ltd Capital Charges The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Forensic Science Services **Support Functions Premises** Rent Rates & Water Hire of Accommodation 17,550.00 County Marguees Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 2.977.04 Bristol PartsPlus The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 1,186.25 Bath & North East Somerset The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Premises **General Waste Costs** 739.93 SUEZ Recycling and Recovery UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment ICT Repairs & Maintenance Communications & Computing 3,936.00 Pomeroy IT Solutions UK Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Subsistence & Conference Specialist Operations Supplies & Services Subsistence 617.57 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Investigative Support** Supplies & Services Capital Charges Forensic Science Services 4,957.42 Orchid Cellmark Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Computing **Equipment ICT Software** 3,179.50 PHOENIX SOFTWARE LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Premises** Rent Rates & Water National Non Domestic Rates 907.75 Bristol City Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Rent Rates & Water **National Non Domestic Rates** 1,308.75 Bristol City Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Third Party Payments Payments to Clients Grants - Voluntary Orgs 71.791.00 North Somerset Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Operational Support Supplies & Services Equipment Furniture & Materials Equipment Operational 2,372.26 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Third Party Payments Contribution Contribution 1,437.50 Bristol City Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Communications & Computing Equipment ICT Repairs & Maintenance 61,631.00 EBC Group (UK) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Supplies & Services **Support Functions** Supplies & Services Printing Stationery & Office Exp Postage 599.9 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment ICT Software 5,533.08 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Supplies & Services Communications & Computing Criminal Justice Arrangements Supplies & Services Maintenance of dogs/cats 820.56 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Expenses Support Functions Supplies & Services Equipment Furniture & Materials Equipment 143.71 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Roads Policing** Supplies & Services **Equipment Furniture & Materials Equipment Repairs & Maintenance** 35,159.00 Cleartone Telecoms Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1,467.00 Hays Specialist Recruitment Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Employees** Police Staff Pay & Allowances Staffing Agency

500.00 Support Functions Supplies & Services Other Expenses Legal Costs & Services The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Roads Policing Supplies & Services Other Expenses Licences & Orders 5.000.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B -600.00 Bristol PartsPlus Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Operational Support** Supplies & Services Other Expenses Dogs - Purchase 2,500.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support **Employees Indirect Employee Expenses** Refunds - Contributions 1,313.74 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Capital Charges Forensic Science Services 729.30 Abbott Toxicology Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Local Policing Catering 3.000.00 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Catering 899.40 IGM Consultancy Specialist Operations Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Vehicle Maintenance Vehicle costs - repair and maintenance 700.92 BRISTOL STREET MOTORS The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Other Expenses Licences & Orders 17.743.8 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 1,472.50 Somerset West and Taunton Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 47,104.00 South Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Equipment Furniture & Materials 3.615.00 Aireshelta International Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Support Functions Premises Rent Rates & Water Rents 500.00 FPG (UK) Itd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Local Policing** Supplies & Services Other Expenses **Publicity & Promotions** 4,500.00 Global Outdoor Media Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Supplies & Services Subsistence & Conference Accommodation 20,000.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 5,581.00 North Bristol NHS Trust **Support Functions** Premises Rent Rates & Water Landlords Service Charge The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 6,372.56 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Other Expenses Maintenance of dogs/cats Other Expenses 956.00 Hands Free Computing Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Courses Fees **Support Functions** Premises Rent Rates & Water Landlords Service Charge 1.014.50 SOUTH SOMERSET DISTRICT COUNCIL A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises **Energy Costs** Electricity 4,002.39 EDF ENERGY 1 LIMITED The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 1,414.58 Micheldever Tyres Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Contractors/ Fees & Hired Services 955.50 SMSR (Social & Market Strategic Res The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Fees & Hired Professional Fees & Consultancy 710.44 Ruth White Ltd Investigations Supplies & Services Professional Fees & Consultancy The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 869.00 Sodexo Limited **Local Policing** Premises Cleaning & Domestic Supplies Cleaning Charges The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Capital Charges** Capital Charges Construction & Conversion Fees 22.400.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Specialist Operations** Capital Charges Forensic Science Services 350.88 SOCOTEC UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Criminal Justice Arrangements Supplies & Services Clothing Uniforms & Laundry Laundry & Dry Cleaning 1.279.45 Royal Devon and Exeter NHS Foundati The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Allowances Vehicle mileage allowance 5.40 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Transport Support Functions 1.884.00 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment Furniture & Materials Equipment 647.70 CABOT TYRE SERVICE LTD **Support Functions** Transport Vehicle Maintenance Vehicle costs - tyres and tubes The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Clothing Uniforms & Laundry Clothing & Uniforms - non-stock 1,518.75 Brigantes Consulting Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services **Equipment Furniture & Materials** 2,065.00 EDGAR BROTHERS The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - tyres and tubes 796.58 GOODYEAR TYRES UK LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Capital Charges 10.595.15 Key Forensic Services Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Investigative Support Supplies & Services Forensic Science Services Transport Vehicle Maintenance Vehicle costs - repair and maintenance 512.32 Bristol PartsPlus The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions 10,250.92 ZURICH INSURANCE COMPANY Analyse Supplies & Services Insurance Insurance General The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Specialist Operations** Professional Fees & Consultancy Professional Fees & Consultancy 10.00 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services **Support Functions** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1.440.00 Health Work Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Planned Repair & Maintenance Planned Maint - Internal Decoration 2,105.00 Romac Building Contractors Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Capital Charges** Support Functions **Equipment Furniture & Materials** Furniture Purchase 745.83 CI Freeman & Co I to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Third Party Payments Contribution Contribution 1.800.00 The OPCC for Leicestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Transport Vehicle Allowances Travel fares 84.67 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Planned Repair & Maintenance Planned Maintenance - Building Service: 500.00 AWP Services Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises **Support Functions** Supplies & Services Professional Fees & Consultancy Professional Fees & Consultancy 11,237.50 Optimum Agility Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Vehicle Maintenance 4,904.85 Halls Electrical Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Specialist Operations Transport Vehicle costs - repair and maintenance Vehicle Maintenance -599.22 Alliance Automotive T/A Mill Autog The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle costs - repair and maintenance Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 952.70 Westerly Bridgwater The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 624.17 My Staff Shop Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 19,300.00 KIM Software Solutions Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance

Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,704.00 DR BN PURDUE	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Ext Wall Window or Dc	672.00 WESSEX GLASS CO LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	7,212.70 BRITISH TELECOMMUNICATIONS PLC	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1,225.53 Thornbury Town Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,817.83 SJ Cook & Sons	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	4,630.00 Gordano Tree Care	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	2,342.01	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - External works	2,572.80 Sign Efex Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	552.57 BRITISH GAS	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	22,528.00 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,140.00 BOF Group Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	18,967.00 Hilton Bristol	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	4,617.00 Commercial Transfer Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	16,250.00 Cubic Transportation Systems Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Third Party Payment	s Other Local Authorities or Forces	Contributions to Other Forces	14,727.12 PCC for Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	1,460.74 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	523.92	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	2,310.00 PLANT CARE INTERIORSCAPES	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,862.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment - Consumables	Equipment - Consumables	2,447.50 D.tec International Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	614.61 Alliance Automotive T/A Mill Autoq	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	27,904.00 Bristol City Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	717.50 Vodafone Corporate Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	900.00 Linguassist Interpreting & Trans	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangemen	ts Supplies & Services	Medical Fees	Doctors - call out fees	18,901.00 G4S Health Services (UK) Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2.057.44 Helle Fleet deal to d		
Support runctions	Transport	veriicie iviairiteriarice	verifice costs - repair and maintenance	2,057.11 Halls Electrical Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	535.33 South Gloucestershire		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	Premises	Rent Rates & Water	National Non Domestic Rates	535.33 South Gloucestershire	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Premises Supplies & Services	Rent Rates & Water Other Expenses	National Non Domestic Rates Legal Costs & Services	535.33 South Gloucestershire 1,180.00	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations Specialist Operations	Premises Supplies & Services Premises	Rent Rates & Water Other Expenses Planned Repair & Maintenance	National Non Domestic Rates Legal Costs & Services Premises Costs	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations Specialist Operations Support Functions	Premises Supplies & Services Premises Supplies & Services	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd	A A A 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
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service	A A A 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 B
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Specialist Operations	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset	A A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents 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
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Specialist Operations Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd	A A A B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Specialist Operations Support Functions Criminal Justice Arrangement	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises ts Supplies & Services	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd	A A A B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 A
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Specialist Operations Support Functions Criminal Justice Arrangement Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises ts Supplies & Services Premises	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council	A A A B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Specialist Operations Support Functions Criminal Justice Arrangement Support Functions Support Functions Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises ts Supplies & Services Premises Transport	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water Vehicle Workshops/Maintenance	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates Vehicle Workshop Equipment	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council 2,884.88 WURTH UK LTD	A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 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 Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Criminal Justice Arrangement Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises Supplies & Services Premises Transport Supplies & Services Supplies & Services Transport Supplies & Services Transport	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water Vehicle Workshops/Maintenance Equipment Furniture & Materials Contractors/ Fees & Hired Services Vehicle Maintenance	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates Vehicle Workshop Equipment Fees & Hired Vehicle costs - repair and maintenance	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council 2,884.88 WURTH UK LTD 119.98 Corporate Support HQ Imprest 690.00 Romac Building Contractors Ltd 3,438.05 SJ Cook & Sons	A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 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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Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Criminal Justice Arrangement Support Functions Roads Policing Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises Supplies & Services Premises Transport Supplies & Services Supplies & Services Transport Transport Transport Premises	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water Vehicle Workshops/Maintenance Equipment Furniture & Materials Contractors/ Fees & Hired Services Vehicle Maintenance Vehicle Workshops/Maintenance Rent Rates & Water	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates Vehicle Workshop Equipment Fees & Hired Vehicle costs - repair and maintenance Vehicle recovery Water Charges/Sewerages	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council 2,884.88 WURTH UK LTD 119.98 Corporate Support HQ Imprest 690.00 Romac Building Contractors Ltd 3,438.05 SJ Cook & Sons 685.00 AA Business Services 845.45 Water2Business	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 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 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 Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Criminal Justice Arrangement Support Functions Roads Policing Support Functions Support Functions Support Functions Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises Supplies & Services Premises Transport Supplies & Services Transport Transport Transport Transport Premises Supplies & Services Transport Premises Supplies & Services	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water Vehicle Workshops/Maintenance Equipment Furniture & Materials Contractors/ Fees & Hired Services Vehicle Maintenance Vehicle Workshops/Maintenance Rent Rates & Water Communications & Computing Rent Rates & Water	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates Vehicle Workshop Equipment Fees & Hired Vehicle costs - repair and maintenance Vehicle recovery Water Charges/Sewerages Equipment ICT National Non Domestic Rates	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council 2,884.88 WURTH UK LTD 119.98 Corporate Support HQ Imprest 690.00 Romac Building Contractors Ltd 3,438.05 SJ Cook & Sons 685.00 AA Business Services 845.45 Water2Business 2,988.24 Telefonica UK Ltd 2,094.00 Mendip District Council	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 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 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 Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Criminal Justice Arrangement Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises Supplies & Services Premises Transport Supplies & Services Supplies & Services Transport Transport Transport Premises Supplies & Services Transport Transport Premises Transport Premises Capital Charges	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water Vehicle Workshops/Maintenance Equipment Furniture & Materials Contractors/ Fees & Hired Services Vehicle Maintenance Vehicle Workshops/Maintenance Rent Rates & Water Communications & Computing Rent Rates & Water Vehicle Maintenance Equipment Furniture & Materials	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates Vehicle Workshop Equipment Fees & Hired Vehicle costs - repair and maintenance Vehicle recovery Water Charges/Sewerages Equipment ICT National Non Domestic Rates Vehicle costs - commissioning Furniture Purchase	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council 2,884.88 WURTH UK LTD 119.98 Corporate Support HQ Imprest 690.00 Romac Building Contractors Ltd 3,438.05 SJ Cook & Sons 685.00 AA Business Services 845.45 Water2Business 2,988.24 Telefonica UK Ltd 2,094.00 Mendip District Council 1,057.03 VEHICLE DEVELOPMENTS 815.29 Artworks Solutions Ltd	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 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 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 The CC/PCC are satisfied the spend represents
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Criminal Justice Arrangement Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises Supplies & Services Premises Transport Supplies & Services Supplies & Services Transport Transport Premises Supplies & Services Transport Transport Premises Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Transport Capital Charges Supplies & Services	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water Vehicle Workshops/Maintenance Equipment Furniture & Materials Contractors/ Fees & Hired Services Vehicle Maintenance Vehicle Workshops/Maintenance Rent Rates & Water Communications & Computing Rent Rates & Water Vehicle Maintenance Equipment Furniture & Materials Communications & Computing	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates Vehicle Workshop Equipment Fees & Hired Vehicle costs - repair and maintenance Vehicle recovery Water Charges/Sewerages Equipment ICT National Non Domestic Rates Vehicle costs - commissioning Furniture Purchase Equipment ICT Repairs & Maintenance	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council 2,884.88 WURTH UK LTD 119.98 Corporate Support HQ Imprest 690.00 Romac Building Contractors Ltd 3,438.05 SJ Cook & Sons 685.00 AA Business Services 845.45 Water2Business 2,988.24 Telefonica UK Ltd 2,094.00 Mendip District Council 1,057.03 VEHICLE DEVELOPMENTS 815.29 Artworks Solutions Ltd 60,000.00 Police Digital Service	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 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 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 The CC/PCC are satisfied the spend represents
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Criminal Justice Arrangement Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises Supplies & Services Premises Transport Supplies & Services Supplies & Services Transport Transport Transport Premises Supplies & Services Transport Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Transport Capital Charges Supplies & Services Transport	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water Vehicle Workshops/Maintenance Equipment Furniture & Materials Contractors/ Fees & Hired Services Vehicle Maintenance Vehicle Workshops/Maintenance Rent Rates & Water Communications & Computing Rent Rates & Water Vehicle Maintenance Equipment Furniture & Materials Communications & Computing Vehicle Maintenance	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates Vehicle Workshop Equipment Fees & Hired Vehicle costs - repair and maintenance Vehicle recovery Water Charges/Sewerages Equipment ICT National Non Domestic Rates Vehicle costs - commissioning Furniture Purchase Equipment ICT Repairs & Maintenance Vehicle costs - fuel	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council 2,884.88 WURTH UK LTD 119.98 Corporate Support HQ Imprest 690.00 Romac Building Contractors Ltd 3,438.05 SJ Cook & Sons 685.00 AA Business Services 845.45 Water2Business 2,988.24 Telefonica UK Ltd 2,094.00 Mendip District Council 1,057.03 VEHICLE DEVELOPMENTS 815.29 Artworks Solutions Ltd 60,000.00 Police Digital Service 3,181.42	A A A A A A A A A A A A A A B B B B B 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 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 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 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
Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Criminal Justice Arrangement Support Functions	Premises Supplies & Services Premises Supplies & Services Supplies & Services Employees Premises Supplies & Services Premises Transport Supplies & Services Transport Transport Transport Premises Supplies & Services Premises Supplies & Services Transport Transport Premises Supplies & Services Premises Supplies & Services Premises Transport Capital Charges Supplies & Services Transport Supplies & Services	Rent Rates & Water Other Expenses Planned Repair & Maintenance Other Expenses Communications & Computing Police Pay & Allowances Rent Rates & Water Medical Fees Rent Rates & Water Vehicle Workshops/Maintenance Equipment Furniture & Materials Contractors/ Fees & Hired Services Vehicle Maintenance Vehicle Workshops/Maintenance Rent Rates & Water Communications & Computing Rent Rates & Water Vehicle Maintenance Equipment Furniture & Materials Communications & Computing Rent Rates & Water Vehicle Maintenance Equipment Furniture & Materials Communications & Computing Vehicle Maintenance Catering	National Non Domestic Rates Legal Costs & Services Premises Costs Licences & Orders Equipment ICT Software Police Sergeant - Pay, NI, Pension Landlords Service Charge Doctors - call out fees National Non Domestic Rates Vehicle Workshop Equipment Fees & Hired Vehicle costs - repair and maintenance Vehicle recovery Water Charges/Sewerages Equipment ICT National Non Domestic Rates Vehicle costs - commissioning Furniture Purchase Equipment ICT Repairs & Maintenance Vehicle costs - fuel Catering	535.33 South Gloucestershire 1,180.00 3,815.58 Sovereign Fire & Security Ltd 6,160.32 TrackaPhone Ltd 10,827.00 Police Digital Service 4,632.94 PCC for Dorset 2,174.18 TCN UK Ltd 9,947.00 G4S Health Services (UK) Ltd 7,221.00 Bristol City Council 2,884.88 WURTH UK LTD 119.98 Corporate Support HQ Imprest 690.00 Romac Building Contractors Ltd 3,438.05 SJ Cook & Sons 685.00 AA Business Services 845.45 Water2Business 2,988.24 Telefonica UK Ltd 2,094.00 Mendip District Council 1,057.03 VEHICLE DEVELOPMENTS 815.29 Artworks Solutions Ltd 60,000.00 Police Digital Service 3,181.42	A A A A A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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 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 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 The CC/PCC are satisfied the spend represents

Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	-620.00 Forensic Focus Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Allowances	Cycle costs	4,770.99 Certini Bicycle Co		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport		Vehicle recovery	1,418.30 AA Business Services		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,255.00 ICAEW		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,977.50 College of Policing Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Additions:Non Enhancing Fees	1,272.00 Ridge & Partners LLP	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Doo	685.00 WESSEX GLASS CO LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2,250.00 The Fire Service College Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,004.80 Pearson Education Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Telephone Calls	1,011.09 Telefonica UK Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Premises Costs	1,825.08 AMP Biomass Fuel T/A AMP	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	22,860.00 Altia Solutions Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	770.45 Cleankill Environmental Services Lt	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	19,712.00 North Somerset Council	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Communications & Computing	Equipment ICT Consumables	19,200.00 iContact Branding Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Works	2,530.00 Romac Building Contractors Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	22,239.05 Arval UK Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	9,463.65 SJ Cook & Sons	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	868.26	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,105.54 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,221.44 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,499.17 My Staff Shop Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	570.83 My Staff Shop Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Supplies & Services	Court Application Fees	1,130.00 HM Courts & Tribunal Service	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,203.83	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions	Supplies & Services Premises	Printing Stationery & Office Exp Energy Costs	Postage Electricity	4,203.83 827.94 EDF ENERGY 1 LIMITED	_	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
	• •			·	Α	
Support Functions	Premises	Energy Costs	Electricity	827.94 EDF ENERGY 1 LIMITED	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Premises	Energy Costs Premises	Electricity General Waste Costs	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Functions	Premises Premises Premises Employees	Energy Costs Premises Planned Repair & Maintenance	Electricity General Waste Costs Planned Maintenance - Building Service:	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited	A A A 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
Support Functions Support Functions Support Functions Support	Premises Premises Premises Employees	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire	A A A 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 B
Support Functions Support Functions Support Functions Support Specialist Operations	Premises Premises Premises Employees Supplies & Services Transport	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses Other Expenses	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg Licences & Orders	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire 25,000.00 Forensic Analytics Ltd	A A A B 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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions Support Functions Support Specialist Operations Support Functions	Premises Premises Premises Employees Supplies & Services Transport Supplies & Services	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses Other Expenses Vehicle Maintenance	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg Licences & Orders Vehicle costs - repair and maintenance	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire 25,000.00 Forensic Analytics Ltd 12,137.83 Clifford Thames Limited	A A B 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 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 B
Support Functions Support Functions Support Functions Support Specialist Operations Support Functions Support Functions Specialist Operations	Premises Premises Premises Employees Supplies & Services Transport Supplies & Services	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses Other Expenses Vehicle Maintenance Subsistence & Conference	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg Licences & Orders Vehicle costs - repair and maintenance Accommodation	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire 25,000.00 Forensic Analytics Ltd 12,137.83 Clifford Thames Limited 180.00 Corporate Support HQ Imprest	A A B B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 A
Support Functions Support Functions Support Functions Support Specialist Operations Support Functions Specialist Operations Specialist Operations	Premises Premises Premises Employees Supplies & Services Transport Supplies & Services Supplies & Services	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses Other Expenses Vehicle Maintenance Subsistence & Conference Catering	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg Licences & Orders Vehicle costs - repair and maintenance Accommodation Catering	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire 25,000.00 Forensic Analytics Ltd 12,137.83 Clifford Thames Limited 180.00 Corporate Support HQ Imprest 9,200.00 PEGASUS CATERING LTD	A A B B B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Support Functions Support Specialist Operations Support Functions Specialist Operations Specialist Operations Specialist Operations Support Functions	Premises Premises Premises Employees Supplies & Services Transport Supplies & Services Supplies & Services Premises	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses Other Expenses Vehicle Maintenance Subsistence & Conference Catering Rent Rates & Water	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg Licences & Orders Vehicle costs - repair and maintenance Accommodation Catering National Non Domestic Rates	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire 25,000.00 Forensic Analytics Ltd 12,137.83 Clifford Thames Limited 180.00 Corporate Support HQ Imprest 9,200.00 PEGASUS CATERING LTD 1,513.75 Sedgemoor District Council	A A B B A A B 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 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 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
Support Functions Support Functions Support Functions Support Specialist Operations Support Functions Specialist Operations Specialist Operations Support Functions Specialist Operations Support Functions Specialist Operations	Premises Premises Premises Premises Employees Supplies & Services Transport Supplies & Services Supplies & Services Premises Employees	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses Other Expenses Vehicle Maintenance Subsistence & Conference Catering Rent Rates & Water Police Overtime	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg Licences & Orders Vehicle costs - repair and maintenance Accommodation Catering National Non Domestic Rates Police PC - Overtime	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire 25,000.00 Forensic Analytics Ltd 12,137.83 Clifford Thames Limited 180.00 Corporate Support HQ Imprest 9,200.00 PEGASUS CATERING LTD 1,513.75 Sedgemoor District Council 41,540.00 PCC for Gloucestershire	A A B B A A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents 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 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 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 Support Functions Support Functions Support Specialist Operations Support Functions Specialist Operations Specialist Operations Support Functions Specialist Operations Specialist Operations Specialist Operations Specialist Operations	Premises Premises Premises Premises Employees Supplies & Services Transport Supplies & Services Supplies & Services Premises Employees Transport Capital Charges	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses Other Expenses Vehicle Maintenance Subsistence & Conference Catering Rent Rates & Water Police Overtime Vehicle Maintenance	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg Licences & Orders Vehicle costs - repair and maintenance Accommodation Catering National Non Domestic Rates Police PC - Overtime Vehicle costs - fuel ICT Equipment Purchase	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire 25,000.00 Forensic Analytics Ltd 12,137.83 Clifford Thames Limited 180.00 Corporate Support HQ Imprest 9,200.00 PEGASUS CATERING LTD 1,513.75 Sedgemoor District Council 41,540.00 PCC for Gloucestershire 175.42 Corporate Support HQ Imprest	A A B B A A A B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 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 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 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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Support Functions Support Functions Support Functions Support Specialist Operations Support Functions Specialist Operations Specialist Operations Specialist Operations Support Functions Specialist Operations Support Functions Support Functions Criminal Justice Arrangements Support Functions Investigative Support Support Functions Support Functions	Premises Premises Premises Premises Employees Supplies & Services Transport Supplies & Services Supplies & Services Premises Employees Transport Capital Charges Supplies & Services Third Party Payments Supplies & Services Supplies & Services Supplies & Services Supplies & Services Fremises Transport	Energy Costs Premises Planned Repair & Maintenance Indirect Employee Expenses Other Expenses Vehicle Maintenance Subsistence & Conference Catering Rent Rates & Water Police Overtime Vehicle Maintenance Capital Charges Contractors/ Fees & Hired Services Other Expenses Contractors/ Fees & Hired Services Other Expenses Contractors/ Fees & Hired Services Capital Charges Energy Costs Vehicle Maintenance	Electricity General Waste Costs Planned Maintenance - Building Service: Inter Authority Adj 1974 Reorg Licences & Orders Vehicle costs - repair and maintenance Accommodation Catering National Non Domestic Rates Police PC - Overtime Vehicle costs - fuel ICT Equipment Purchase Fees & Hired Contributions to Other Forces Maintenance of dogs/cats Fees & Hired Forensic Science Services Electricity Vehicle costs - repair and maintenance	827.94 EDF ENERGY 1 LIMITED 526.07 SUEZ Recycling and Recovery UK Ltd 5,195.00 SVE Services Limited 13,008.09 PCC for Gloucestershire 25,000.00 Forensic Analytics Ltd 12,137.83 Clifford Thames Limited 180.00 Corporate Support HQ Imprest 9,200.00 PEGASUS CATERING LTD 1,513.75 Sedgemoor District Council 41,540.00 PCC for Gloucestershire 175.42 Corporate Support HQ Imprest 1,604.00 Vodafone 1,000.00 My Staff Shop Limited 668.64 PCC for Northumbria 518.00 1,166.67 My Staff Shop Limited 1,974.70 Orchid Cellmark Ltd 570.04 EDF ENERGY 1 LIMITED 533.52 Bristol PartsPlus	A A B B B A A A A A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category 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 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 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 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 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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1.485.00 Sodexo Limited Specialist Operations **Premises** Cleaning & Domestic Supplies Window Cleaning The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - charges for statements 503.58 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Third Party Payments Payments to Clients Grants - Voluntary Orgs 1.707.00 Escapeline The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 2,086.25 North Somerset Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 863.93 Bristol PartsPlus The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 650.25 BMW (UK) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Capital Charges -723.87 Orchid Cellmark Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Forensic Science Services Capital Charges 943.17 Key Forensic Services Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Forensic Science Services **Support Functions** Supplies & Services Other Expenses Legal Costs & Services 687.5 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Operational Support** Other Expenses 3,860.00 Timberbuild Dog Kennels The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Dogs - Equipment **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 78,336.00 Sedgemoor District Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Employees Police Staff Pay & Allowances Police Staff - Basic Pay 5,287.54 PCC for South Wales The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Equipment Furniture & Materials 44.99 Corporate Support HQ Imprest The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment Support Functions Premises Rent Rates & Water Water Charges/Sewerages 5.934.94 Water2Business The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Operational Support** Supplies & Services Other Expenses Vet Fees & Supplies 2,048.48 B & W Equine Group Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 690.00 GOODYEAR TYRES UK LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - tyres and tubes 708.64 National Tyre Service Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Planned Repair & Maintenance The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Maint - Electrica 565.00 SVE Services Limited Staffing Agency Police Staff Pay & Allowances 5.909.46 Matrix SCM Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse **Employees Support Functions** Supplies & Services Communications & Computing Equipment ICT Software 37,293.87 Police Digital Service The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions Capital Charges** Capital Charges Vehicles Purchase 27,231.66 Volvo Car UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 1,748.00 GOODYEAR TYRES UK LTD Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** 1,300.00 Heckler & Koch GB NSAF Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Other Expenses Courses Fees Equipment ICT Repairs & Maintenance 53.000.00 PHOENIX SOFTWARE LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Supplies & Services Communications & Computing Analyse Transport Vehicle Allowances Travel fares 4.644.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Printing Stationery & Office Exp Postage 500.00 PURCHASE POWER The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Other Expenses External Audit Fee 3,609.50 GRANT THORNTON UK LLP The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services **Support Functions Premises Energy Costs** Electricity 559.75 British Gas Business (Electric) The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Rent Rates & Water 21,000.00 Somerset West and Taunton Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Rents Rent Rates & Water The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Disused Premises Rents 7.000.00 Somerset West and Taunton Council **Support Functions** Supplies & Services Communications & Computing Equipment ICT Repairs & Maintenance 2.212.00 UNISYS LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - tyres and tubes 1.385.41 CABOT TYRE SERVICE LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 2,607.48 My Staff Shop Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Contractors/ Fees & Hired Services Fees & Hired 1,915.83 My Staff Shop Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 2.670.00 Telefonica UK Limited Communications & Computing The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Fauinment ICT Transport Vehicle Maintenance Support Functions Vehicle costs - fuel 25.664.20 Arval UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Rent Rates & Water National Non Domestic Rates 3,862.00 North Somerset Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Planned Repair & Maintenance Planned Maintenance - Building Service: 7,082.55 Glide Student & Residential Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions Premises** Rent Rates & Water National Non Domestic Rates 1.161.75 North Somerset Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - tyres and tubes 792.00 GOODYEAR TYRES UK LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Staff Pay & Allowances 5.274.42 Matrix SCM Ltd Analyse **Employees** Staffing Agency The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Costs & Services 2.479.48 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Medical Fees Doctors - call out fees -515.00 G4S Health Services (UK) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Criminal Justice Arrangements Supplies & Services Doctors - call out fees 16,912.00 G4S Health Services (UK) Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Medical Fees Support Functions Supplies & Services Other Expenses Courses Fees 1,210.17 BPP PROFESSIONAL EDUCATION The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Local Policing** Third Party Payments Contribution Contribution 5,279.74 Avon Fire & Rescue The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Rent Rates & Water 873,716.82 Blue Light Partnership The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Premises Premises Leases Support Functions Premises Planned Repair & Maintenance Planned Maintenance - Building Fabric 349.66 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 17,592.62 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 557.68 ROBINS & DAY BRISTOL The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance

Roads Policing Supplies & Services Equipment Furniture & Materials Publications including books 2.500.00 Firstcar Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water National Non Domestic Rates 1.660.23 Somerset West and Taunton Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Roads Policing** Supplies & Services Equipment Furniture & Materials Equipment 3,298.20 Barrington International (SSS) Limi The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - tyres and tubes 1,536.00 GOODYEAR TYRES UK LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 5,689.65 North Somerset Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Communications & Computing **Equipment ICT Hardware Purch** 1,090.00 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Third Party Payments Other Local Authorities or Forces Contributions to Other Forces 14.687.34 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions 4.431.36 RYGOR COMMERCIALS LTD **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Local Policing** Supplies & Services Other Expenses Courses Fees 2,800.00 Second Step The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Equipment Furniture & Materials 916.00 GMK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Equipment **Support Functions** Premises Unplanned Repair & Maintenance Reactive Maintenance - Building Service 987.00 Avon Armour Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Landlords Service Charge 1.503.44 Strategic Property Management t/a The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 793.87 SP Services (UK) Ltd Support Functions Supplies & Services Equipment Furniture & Materials Equipment Operational The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Vehicle Maintenance 3,492.60 Vehicle Livery Solutions Ltd Support Functions Transport Vehicle costs - commissioning The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Other Expenses **Legal Costs & Services** 600.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services Printing Stationery & Office Exp Postage 519.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 3,306.00 Mendip District Council **Support Functions** Premises Rent Rates & Water National Non Domestic Rates The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,305.00 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Equipment Furniture & Materials Equipment 5,542.47 Halls Electrical Ltd **Specialist Operations** Vehicle Maintenance Vehicle costs - commissioning The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport **Support Functions Premises** Rent Rates & Water Hire of Accommodation 24 688 80 Hilton Bristo The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Premises Rent Rates & Water National Non Domestic Rates 589.25 South Somerset District Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Other Expenses Legal Costs & Services 600.00 Criminal Justice Arrangements Supplies & Services Remand costs 1,080.00 Charles Fellows Supplies Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Expenses **Equipment Furniture & Materials** 7.536.00 Data Pro IT Ltd Specialist Operations Supplies & Services Fauinment The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Premises Rent Rates & Water National Non Domestic Rates 638.25 South Somerset District Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Premises Rent Rates & Water Landlords Service Charge 2.221.51 Workman LLP The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Supplies & Services **Equipment Furniture & Materials** 1,200.00 Law Enforcement International Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Equipment **Investigative Support** Supplies & Services Capital Charges Forensic Science Services 8.697.10 Orchid Cellmark Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Other Expenses Financial Adjustments -0.69 PCC for Gloucestershire The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Supplies & Services 592.50 MERCEDES BENZ OF BRISTOL Transport Vehicle Maintenance The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Vehicle costs - tyres and tubes 658.57 Water2Business Support Functions **Premises** Rent Rates & Water Water Charges/Sewerages The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Transport Vehicle Maintenance Vehicle costs - repair and maintenance 537.88 Bristol PartsPlus The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Premises Rent Rates & Water 1,892.48 PCC for South Wales The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigations Supplies & Services Communications & Computing Tel Enquiry Service 2,433.33 Equifax Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Police Staff Pay & Allowances Staffing Agency 7.642.91 Matrix SCM Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse **Employees** Vehicle Hire Specialist Operations Transport Hired Vehicle Costs 515.04 Scot Group Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 8,747.39 Blue Light Partnership **Support Functions** Supplies & Services **Equipment Furniture & Materials Equipment Repairs & Maintenance** The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Indirect Employee Expenses Refunds - Contributions 1,092.39 The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support **Employees** Support Functions Premises Cleaning & Domestic Supplies Cleaning Charges 43,626.62 Sodexo Limited The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Support Functions** Third Party Payments Contribution Contribution 10,000.00 Unseen (UK) The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 7.360.97 EDF ENERGY 1 LIMITED Support Functions Premises **Energy Costs** Flectricity The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Capital Charges Forensic Science Services 586.62 SOCOTEC UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions **Premises** Rent Rates & Water Water Charges/Sewerages 558.08 Water2Business The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Support Functions** Vehicle Maintenance Vehicle costs - tyres and tubes 1,127.50 GOODYEAR TYRES UK LTD The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Transport **Support Functions** Transport Vehicle Maintenance Vehicle costs - fuel 24,902.25 Arval UK Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B **Capital Charges** Capital Charges 64,132.27 Kevin Parker Horseboxes Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Support Functions Vehicles Purchase Support Functions Rent Rates & Water 3.750.00 Bargain Parking Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Premises Rents Third Party Payments Other Local Authorities or Forces 15,682.31 PCC for Gloucestershire Support Functions Contributions to Other Forces The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Disused Premises Rent Rates & Water National Non Domestic Rates 1,047.00 Sedgemoor District Council The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A **Specialist Operations** Equipment ICT Hardware Purch 8,749.00 Data Pro IT Ltd The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Supplies & Services Communications & Computing

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1.849.00 Bath & North East Somerset	٨	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Capital Financing	Minimum Revenue Provision	Debt Charges - Principal	8,954.00 Salix Finance Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	10,768.00 Somerset West and Taunton Council		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	696.90 PJN Mentoring & Interventions Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,952.58 EDF ENERGY 1 LIMITED		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements		Other Expenses	Remand costs	1,653.50 Charles Fellows Supplies Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services		900.00 ONE TIME VENDOR		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	1,344.57 Water2Business		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions		Police Staff Pay & Allowances	Staffing Agency	2,587.50 Hays Specialist Recruitment Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees Supplies & Services	•	Licences & Orders	17,000.00		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
• •		Other Expenses	Contributions to Other Forces	15,217.45 PCC for Gloucestershire	_	
Support Functions		Other Local Authorities or Forces				The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions		Professional Fees & Consultancy	Professional Fees & Consultancy	3,500.00 Atkins Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	8,200.61 Telefonica UK Limited		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	4,092.14 Sovereign Fire & Security Ltd	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	4,429.33 SOCOTEC UK Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions		Other Local Authorities or Forces	Contributions to Other Forces	11,094.26 PCC for Gloucestershire	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,497.00 Bristol City Council		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,137.49 Staceys Motors		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Software	30,120.00 PHOENIX SOFTWARE LTD	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	898.46 Alliance Automotive T/A Mill Autoq	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	13,115.25 County Marquees Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	958.33 My Staff Shop Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	512.00 MONSOON MARKETING LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	903.95 SJ Cook & Sons	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	10.00 MLA LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	600.00 Bristol City Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	693.08 Somerset West and Taunton Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	4,917.68 Sodexo Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,748.00 GMK Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	813.99 Insight Direct (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1,000.77 EDF ENERGY 1 LIMITED	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - tyres and tubes	1,104.00 GOODYEAR TYRES UK LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Service:	3,750.00 SVE Services Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,884.63 SJ Cook & Sons	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	4,430.48 SJ Cook & Sons	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	4,465.00 Sovereign Fire & Security Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	645.00 NCC Services Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	272.77	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	660.62 PCC for Devon & Cornwall	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	11,950.02 Hilton Bristol	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	50,000.00 Forensic Analytics Ltd	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	3,750.00 Quadient UK Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT	8,196.60 Telefonica UK Limited		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	21,500.00 Sprague & Co Ltd	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,816.00 North Somerset Council	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,465.20 Fowlers of Bristol Ltd		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,662.20 Pearson Education Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	840.00 PLANT CARE INTERIORSCAPES		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Cleaning & Domestic Supplies	Cleaning Charges	313.17 Sodexo Limited	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	558.52 Bristol PartsPlus		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support i dilettoris	Tanaport	. c.nore manneriance	Tepair and maintenance	550.52 Bristor Furth 103		35, . 35 are substice the spend represents vitio in accordance with the requirements of category A

Specialist Operations	Supplies & Services	Communications & Computing	Equipment ICT	3,892.50 PCC for Devon & Cornwall	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	2,587.50 Hays Specialist Recruitment Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	7,136.00 Mace Cost Consultancy Limited	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,661.40 SOLON SECURITY LTD	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	731.42 BMW (UK) Ltd	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangement	s Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,224.00 Dings Crusaders Rugby Football Club	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A