

Avon and Somerset Police £500+ Transactions Report for April 2024

| Service Division Org | Expense Type | Detailed Expense Type | Expense Code | Amount | Supplier Name | | |
|-------------------------------|----------------------|------------------------------------|--|------------|-------------------------------------|---|---|
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 41,698.40 | Allstar Business Solutions Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Financial Adjustments | 18,000.00 | The Church of God of Prophecy | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 28,073.37 | Volvo Car UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired - Accreditation | 13,440.00 | Chartered Society of Forensic Scien | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 690.07 | DRIVE VAUXHALL BRISTOL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 15,012.50 | BATH & NORTH EAST SOMERSET COUNCIL | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Transport | Vehicle Allowances | Travel fares | 29.22 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,267.50 | MOPAC - Metropolitan Police | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 47,295.00 | CDW Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Supplies & Services | Other Expenses | Financial Adjustments | -0.06 | Mitie Care and Custody Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 46,137.00 | Bath & North East Somerset | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,083.76 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,500.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 500.83 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 15,470.00 | Kingsmead of Bath | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Employees | Police Pay & Allowances | Police PC - National Insurance | 527.01 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigative Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired - Accreditation | 13,440.00 | Chartered Society of Forensic Scien | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 13,065.77 | Press Commercial Bodyworks | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 15.00 | CLIFTON CANVAS DEVELOPMENTS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 4,500.00 | GatenbySanderson Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 2,042.00 | PCC for Warwickshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Courses Fees | 703.50 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Capital Charges | Capital Charges | Other Plant & Equipment | 7,924.00 | Clearstone Telecoms Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 950.04 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 773.55 | Fuchs Lubricants (UK) Plc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 1,394.04 | POSTURITE (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 900.00 | Cressled Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Hire | Hired Vehicle Costs | 533.40 | Scot Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,693.00 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 1,452.00 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Cleaning & Domestic Supplies | General Waste Costs | 772.70 | SUEZ Recycling and Recovery UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Legal Costs & Services | 625.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Gas | 867.07 | BRITISH GAS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Police Staff Overtime | Police Staff - Basic Pay, OT, NI & Pension | 16,767.13 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Transport | Vehicle Hire | Hired Vehicle Costs | 622.44 | Enterprise Rent a Car UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Security | 7,999.11 | Blue Light Partnership | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Medical Fees | Doctors - call out fees | -2,794.41 | | 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 | 863.40 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 887.65 | Safe3n3 Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Communications & Computing | Software - Licences | 74,024.52 | | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 544.00 | Safe3n3 Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Other Expenses | Financial Adjustments | 0.10 | PEGASUS CATERING LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | -972.40 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 2,801.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 144,299.67 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse | Capital Financing | Minimum Revenue Provision | Debt Charges - Interest | 7,583.33 | Public Works Loan Board | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,259.26 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees | Police Pay & Allowances | Police Inspector - Basic Pay, NI & Pension | 7,521.28 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,039.50 | Amplivox Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Transport | Vehicle Allowances | Travel fares | 7.50 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,016.64 | Vertu Volvo SW | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 22,932.00 | Bristol City Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 712.97 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 40,088.36 | Allstar Business Solutions Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 1,131.81 | Quadient UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Remand costs | 3,026.40 | Bidfood | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 514.00 | Cary UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Cleaning & Domestic Supplies | Cleaning Charges | 632.04 | Blue Light Partnership | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,930.08 | Forensic Analytics Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Premises | Rent Rates & Water | Rents | 6,250.00 | PSJ Properties Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 635.62 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | -2,893.75 | Defence Infrastructure Organisation | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 3,750.00 | Avon Fire & Rescue | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 825.00 | SVE Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 707.88 | 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 | Energy Costs | Wood Pellets | 5,607.38 | AMP Biomass Fuel Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Police Staff Pay & Allowances | Staffing Agency | 1,566.62 | Hays Specialist Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Communications & Computing | Hardware - R&M | 2,300.00 | Hays Specialist Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,611.75 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 2,037.50 | TGS (UK) Ltd T/A TGS Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 583.60 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 53,228.50 | North Somerset Council | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 2,065.00 | LAVAT Consulting Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 573.50 | Morning Dew Service Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,495.00 | Diagnostic Connections Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,611.75 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Indirect Employee Expenses | Reimbursements - Ophthalm | 995.00 | Speccavers Corporate Eyecare | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,286.90 | Vertu Volvo SW | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 17,313.51 | Telefonica UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 541.35 | Waylands Bristol | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 8,000.00 | Talos360 Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 535.00 | United Kingdom Accreditation Serv | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Premises | Rent Rates & Water | Rents | 2,500.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 3,276.00 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Reactive Maintenance - Building Fabric | 3,514.00 | Blue Light Partnership | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 46,286.86 | Eurofins Forensics Services Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 9,508.20 | The Appropriate Adult Service | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 1,017.82 | Savills (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 3,500.00 | LAVAT Consulting Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Subsistence & Conference | Subsistence | 73.41 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Planned Repair & Maintenance | Grounds Maintenance | 531.30 | PLANT CARE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 5,245.99 | Eurofins Forensics Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Unplanned Repair & Maintenance | Reactive Maintenance - Building Services | 748.50 | SVE Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 831.54 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 828.63 | POSTURITE (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Printing Stationery & Office Exp | Printing | 17.50 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Communications & Computing | Hardware - R&M | 86,334.54 | Specialist Computer Centres | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,250.00 | Cresaed Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 800.00 | Cresaed Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 835.00 | Aquarius Waste Management Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Grounds Maintenance | 1,290.00 | Landscape Services South West Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment - Ammunition | 6,160.00 | GMK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 959.32 | Insight Direct (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 10,500.00 | VOICES | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 82,446.00 | Somerset Council | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Fees | 4,000.00 | Quattro Design Architects Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 18,837.21 | WPC Software Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 289.00 | Blue Light Partnership | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment Repairs & Maintenance | 1,150.12 | Cavendish Nuclear Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 678.80 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Network Services | 47,633.59 | BRITISH TELECOMMUNICATIONS PLC | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 760.18 | Advanced Vehicle Glazing Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 3,030.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 2,175.00 | CLIFTON CANVAS DEVELOPMENTS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,199.64 | DRIVE VAUXHALL BRISTOL | 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 | 1,168.44 | Charles Fellows Supplies Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Other Expenses | Courses Fees | 9,400.00 | Police Crime Prevention Initiatives | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 12,850.00 | PCC for Hampshire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 1,452.00 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Workshops/Maintenance | Vehicle Workshop | 1,350.00 | Volvo Car UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 630.00 | Formation Media Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Premises | Rent Rates & Water | National Non Domestic Rates | 1,480.25 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,150.00 | Linguassist Interpreting & Trans | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 760.83 | Volkswagen Group UK Ltd Parts | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 13,555.52 | Tangible Benefit Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Communications & Computing | Hardware - R&M | 502.06 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,259.26 | | 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 | 3,185.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 725.00 | G & I Consultancy Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Licences & Orders | 85,745.00 | Altia Solutions Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse | Transport | Vehicle Allowances | Travel fares | 3,499.85 | | 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 | 12,686.10 | SOCOTEC UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Licences & Orders | 3,315.79 | Data Pro IT Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 541.67 | BT PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 964.57 | Defence Infrastructure Organisation | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Other Expenses | Courses Fees | 1,795.00 | The Knowledge Academy Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Capital Financing | Minimum Revenue Provision | Debt Charges - Principal | 8,954.00 | Salix Finance Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police PC - Basic Pay, NI & Pension | 41,607.87 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Roads Policing | Capital Charges | Capital Charges | Other Plant & Equipment | 5,848.00 | Clearstone Telecoms Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support Functions | Premises | Unplanned Repair & Maintenance | Vandalism - Repairs General | 9,058.00 | WESSEX GLASS CO LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,206.46 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 912.85 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 3,074.00 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,925.75 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Vet Fees & Supplies | 1,590.71 | B & W Equine Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 679.05 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment Repairs & Maintenance | 4,416.89 | Kohler Uninterruptible Power Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 1,120.00 | Dr Mark Fabian Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Services | Capital Charges | Capital Charges | Construction & Conversion Fees | 4,700.00 | Corstorphine & Wright | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,200.00 | Creased Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 750.00 | Creased Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Courses Fees | 1,380.50 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Employees | Police Overtime | Police Sergeant - Basic Pay & OT | 1,209.25 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 1,452.00 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Licences & Orders | 16,080.00 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Unplanned Repair & Maintenance | Reactive Maintenance - Building Fabric | 2,959.00 | Hennessy Building Contractors Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Postage | 6,183.15 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Communications & Computing | Hardware - R&M | 2,300.00 | Hays Specialist Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 9,385.28 | OConnection Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 3,610.00 | Blue Light Partnership | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 1,635.58 | Alertor Group Plc | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Catering | Catering | 760.00 | PEGASUS CATERING LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 634.34 | Onecom Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Remand costs | 108.96 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 573.00 | Safen3t Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Third Party Payments | Other Local Authorities or Forces | Agency Payments - OLAs | 2,500.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 919.00 | Safen3t Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Premises | Rent Rates & Water | National Non Domestic Rates | 724.32 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Software - Licences | 357,469.65 | Police Digital Service | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Supplies & Services | Other Expenses | Licences & Orders | 17,414.00 | PCC for Derbyshire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Supplies & Services | Grants & Subscriptions | Subscriptions | 4,000.80 | ESRI UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 74,182.85 | Orchid Cellmark Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Other Expenses | Licences & Orders | 1,060.00 | Data Pro IT Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Subsistence & Conference | Subsistence | 93.99 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 733.40 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Purchases (\$&M) | 13,474.00 | ASSA ABLQY Global Solutions UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 597.76 | Hartnell Taylor Cook LLP | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Employees | Police Staff Pay & Allowances | Staffing Agency | 2,300.00 | Hays Specialist Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Communications & Computing | Tel Enquiry Service | 2,344.07 | Equifax Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 31.62 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 20,000.00 | CIPFA Business Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,259.26 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Grounds Maintenance | 12.52 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 2,381.94 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 2,900.00 | Swan Advocacy Network | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Works | 292,771.28 | MELHUIHSH & SAUNDERS LTD | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Remand costs | 1,878.50 | WA Products (UK) Ltd t/a SceneSafe | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 10,475.48 | Unseen (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 6,746.07 | SJ Cook & Sons | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 847.00 | EEF Ltd T/A Make UK | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Horses - Forage | 1,580.00 | DC SMITH | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Software - Licences | 33,871.33 | PHOENIX SOFTWARE LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations | Third Party Payments | Other Local Authorities or Forces | Agency Payments - OLAs | 10,000.00 | North Somerset Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 3,785.96 | SJ Cook & Sons | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment Repairs & Maintenance | 164,940.00 | Clearstone Telecoms Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 1,230.00 | National Crime Agency | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 3,002.25 | Quotient UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Fees | 6,952.00 | Services Design Solution Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Fees | 3,601.23 | Coreus Projects Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 804.40 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,099.67 | Go Outdoors Retail Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 772.16 | Bristol PartsPlus | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 25,254.22 | Hyundai Motor Company Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Grounds Maintenance | 1,405.00 | Gordano Tree Care | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 5,475.00 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 514.84 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Transport | Vehicle Allowances | Travel fares | 253.87 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 2,100.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Repairs & Maint General | 3,234.20 | Boing Rapid Secure Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 21,000.00 | SOMERSET COUNCIL | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support | Supplies & Services | Other Expenses | Courses Fees | 20,750.00 | Alecto Forensic Services Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 37,944.90 | Motus Group (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,345.75 | PCC for Merseyside | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 1,250.00 | DBP3 Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Criminal Justice Arrangements | Supplies & Services | Clothing Uniforms & Laundry | Laundry & Dry Cleaning | 536.00 | Elis | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Fees | 6,250.00 | Services Design Solution Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 11,520.00 | Certas Energy UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analysis | Capital Financing | Minimum Revenue Provision | Debt Charges - Interest | 33,581.25 | Public Works Loan Board | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment Repairs & Maintenance | 1,215.00 | LION LABORATORIES LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 500.00 | FGF (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 1,000.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Licences & Orders | 8,461.13 | Altia Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 725.00 | National Crime Agency | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 9,900.00 | Sopra Steria Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,000.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Premises | Rent Rates & Water | Rents | 5,050.00 | North Somerset Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 604.31 | South Gloucestershire Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Communications & Computing | Software - Licences | 2,495.00 | In-tend Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Subsistence & Conference | Subsistence | 682.12 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Rent Rates & Water | Rents | 3,525.83 | J H HASKINS & SON LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Premises | Rent Rates & Water | National Non Domestic Rates | 588.54 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,259.26 | | 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 | 10,050.00 | Bristol City Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,659.20 | | 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 | 590.15 | Monmouthshire County Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Other Expenses | Dogs - Equipment | 2,540.00 | Timberbuild Dog Kennels | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 25,254.22 | Hyundai Motor Company Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analysis | Supplies & Services | Other Expenses | Financial Adjustments | -0.01 | Womankind Bristol Women's Therapy C | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support | Supplies & Services | Subsistence & Conference | Accommodation | 11,040.00 | Alecto Forensic Services Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 2,102.50 | Pomphrey and Sons Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 721.93 | Advanced Vehicle Glazing Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Transport | Vehicle Allowances | Travel fares | 2.00 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing | Premises | Rent Rates & Water | Landlords Service Charge | 5,085.76 | North Somerset Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 626.31 | L123 Ltd t/a Veriserv | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 1,750.00 | The Urbanists Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 9,829.00 | COPTREZ Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Communications & Computing | Software - Licences | 6,490.29 | PHOENIX SOFTWARE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Fabric | 2,686.83 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 28.99 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Water Charges/Sewerages | 13,067.34 | National Grid Electricity Distribut | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,250.00 | Creased Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Employees | Police Staff Pay & Allowances | Staffing Agency | 2,300.00 | Hays Specialist Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 634.80 | Cary UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Equipment Repairs & Maintenance | 1,837.00 | Technology Gateway Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 690.00 | Alliance Automotive T/A Mill Autoq | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,161.75 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,613.94 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 400.45 | BRITISH TELECOMMUNICATIONS PLC | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,847.50 | Total Merchandise Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 21,164.00 | Bristol City Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 161,749.23 | | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 746.30 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 13,084.00 | South Gloucestershire Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 2,195.00 | SVE Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,440.00 | Genius Within CIC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 550.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 550.54 | Albert Farnell Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 12,855.00 | Hilton Bristol | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment | 4,319.50 | D.tec International Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 620.00 | PCC for Northamptonshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Clothing Uniforms & Laundry | Laundry & Dry Cleaning | 698.20 | Elis | 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 | 1,502.68 | Bidfood | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Printing | 406.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Courses Fees | 3,059.00 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Network Services | 48,335.76 | BRITISH TELECOMMUNICATIONS PLC | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 3,510.68 | Quadiant UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analysis | Employees | Police Staff Pay & Allowances | Staffing Agency | 28,970.31 | Adecco UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Software - Licences | 1,396.48 | Amazon Web Services EMEA SARL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,030.46 | | 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 | 836.75 | Key Forensic Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Pay & Allowances | Police Sergeant - Basic Pay, NI & Pension | 19,297.10 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 644.35 | DRIVE VAUXHALL BRISTOL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Transport | Vehicle Allowances | Travel fares | 6.67 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Courses Fees | 900.00 | Expert Witness Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 665.00 | CPC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support Functions | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 3,921.57 | Gresham Office Furniture Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Rent Rates & Water | Hire of Accommodation | 5,280.00 | Cubo Apartments | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,060.97 | Halls Electrical Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Premises | Rent Rates & Water | Rents | 3,853.50 | SOMERSET COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Fees | 4,101.56 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,330.00 | Creased Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Communications & Computing | Software - Licences | 1,000.00 | First Forensic Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | -945.00 | Systems Technology Consultants Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Police Overtime | Police PC - Overtime | 44.13 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 5,094.02 | L&C Investments | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Police Pay & Allowances | Police PC - Police Pension | 1,189.47 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Communications & Computing | Software - Licences | 1,776.00 | Vodafone | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 62.00 | Blue Light Partnership | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 645.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 7,131.67 | PCC for Wiltshire | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Printing Stationery & Office Exp | Printing | 2,499.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 2,000.00 | G & L Consultancy Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 403.34 | BRITISH TELECOMMUNICATIONS PLC | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Catering | Catering | -4.90 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Other Expenses | Financial Adjustments | -0.80 | Next Link | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Employees | Indirect Employee Expenses | Advertising for Staff | 3,960.00 | Somerset Jobs Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 903.69 | WALLEN ANTENNAE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Licences | 38,016.00 | Egress Software Technologies Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 555.60 | Cary UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Communications & Computing | Software - Licences | 850.00 | TICTAC Communications Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 654.98 | BRISTOL STREET MOTORS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicle Conversions | 1,899.20 | Halls Electrical Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 26,535.00 | Specialist Computer Centres | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 2,241.00 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Printing Stationery & Office Exp | Printing | 108.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Rent Rates & Water | National Non Domestic Rates | 1,704.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 574.98 | Halls Electrical 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 | 607.20 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 533.04 | POSTURITE (UK) LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 541.67 | BT PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Grants & Subscriptions | Subscriptions | 645.00 | Service Desk Institute | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,500.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 41,033.80 | Totalmobile Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 22,257.26 | North Somerset Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 780.00 | UNIVERSITY OF THE WEST OF ENGLAND | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Courses Fees | 4,084.00 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 1,929.16 | Defence Infrastructure Organisation | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,112.20 | DRIVE VAUXHALL BRISTOL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 1,428.03 | BRITISH TELECOMMUNICATIONS PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 822.33 | Fowlers of Bristol Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Printing | 1,265.51 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 8,868.76 | Eurofins Forensics Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Capital Financing | Minimum Revenue Provision | Debt Charges - Interest | 110,750.00 | Public Works Loan Board | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 650.25 | Halls Electrical Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 547.66 | Discount Equestrian Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 3,711.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 586.30 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 4,902.49 | PHOENIX SOFTWARE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,093.00 | WA Products (UK) Ltd t/a SceneSafe | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,341.75 | South Gloucestershire Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 607.50 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Clothing Uniforms & Laundry | Laundry & Dry Cleaning | 770.33 | Elis | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 949.90 | Southern Power Tools | 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 | 1,181.00 | Charles Fellows Supplies Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Hire | Hired Vehicle Costs | 1,162.50 | COUNTY CARS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Network Services | 5,161.66 | Vodafone | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 23,107.73 | Cloud Gateway Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 14,328.00 | Somerset Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 780.00 | BOF Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Grants & Subscriptions | Subscriptions | 24,000.00 | Buddi Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 708.00 | Landmarc Support Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,324.98 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 5,227.45 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 688.02 | WA Products (UK) Ltd t/a SceneSafe | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 2,518.52 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 2,300.00 | Hays Specialist Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,205.00 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,488.30 | Flightcase Warehouse Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Printing Stationery & Office Exp | Printing | 866.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,200.00 | ACO ELECTRONICS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,200.00 | Cresad Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 48,359.50 | HERITAGE AUTOMOTIVE LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Supplies & Services | Other Expenses | Reward Scheme | 9,985.00 | ACF Teambuilding & Events Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Employees | Police Pay & Allowances | Police PC - Basic Pay, OT, NI & Pension | 19,557.90 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 846.30 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,269.58 | Sportsbikeshop Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 5,019.95 | Axess International Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 10,813.99 | SJ Cook & Sons | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Supplies & Services | Other Expenses | Financial Adjustments | 0.22 | CPC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 4,649.00 | EDF ENERGY 1 LIMITED | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,360.25 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 18,877.00 | North Somerset Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 760.04 | Scott Dunn Consultants | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Rent Rates & Water | National Non Domestic Rates | 1,356.50 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 12,535.99 | Certas Energy UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 1,110.65 | Gresham Office Furniture Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Printing Stationery & Office Exp | Printing | 34.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicle Conversions | 11,419.00 | Motus Group (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Other Expenses | Courses Fees | 441.50 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 4,694.40 | Jockey Club Racecourses Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Transport | Vehicle Allowances | Travel fares | 9.87 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Software - Licences | 29,011.25 | PHOENIX SOFTWARE LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,155.75 | D.tec International Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Water Charges/Sewerages | 12,282.30 | National Grid Electricity Distribut | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Transport | Vehicle Hire | Hired Vehicle Costs | 657.43 | Enterprise Rent a Car UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Licences | 82,912.40 | PHOENIX SOFTWARE LTD | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | 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 | 858.75 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 4,200.00 | The ManKind Initiative | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 17,480.00 | College of Policing Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 7,280.00 | AGX Holdings Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 441.50 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | -600.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 1,528.00 | Vodafone | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 750.00 | Cresad Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 679.15 | My Staff Shop Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,668.50 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 959.16 | PRICE WESTERN LEATHER CO LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Overtime | Police Sergeant - Overtime | 2,846.29 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 654.28 | Bristol PartsPlus | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Works | 17,742.71 | Joju Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Supplies & Services | Communications & Computing | Hardware - Purchases | 171,127.69 | Clearstone Telecoms Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Equipment - Consumables | Equipment - Consumables | 573.08 | WA Products (UK) Ltd t/a Scenesafe | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 22,590.10 | PCC for Gloucestershire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Operational Support | Supplies & Services | Printing Stationery & Office Exp | Printing | 505.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Other Expenses | Courses Fees | 1,250.00 | Public Service Transformation Acade | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 40,318.97 | Allstar Business Solutions Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 825.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment Operational | 4,319.50 | D.tec International Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Supplies & Services | Court Application Fees | 2,260.00 | HM Courts & Tribunal Service | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 23,973.00 | Systems Technology Consultants Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 878.32 | DRIVE VAUXHALL BRISTOL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 4,920.00 | Data Pro IT Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 891.20 | Orchid Celmark Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 755.08 | City Motors | 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 | 790.00 | Olas Art | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,379.00 | Protect Signs | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 163.61 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 35,602.43 | Allstar Business Solutions Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 10,536.75 | boxee Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Communications & Computing | Software - Licences | 49,747.44 | PHOENIX SOFTWARE LTD | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 829.63 | | 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 | 566.82 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,820.99 | Level Peaks Associates Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Capital Financing | Minimum Revenue Provision | Debt Charges - Interest | 24,581.25 | Public Works Loan Board | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 523.87 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Subsistence & Conference | Subsistence | 368.74 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 1,065.50 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Licences | 119,743.26 | Bluelight Commercial Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,091.00 | Galliot Carpets | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Cleaning & Domestic Supplies | Cleaning Charges | 1,188.00 | Sodexo Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Specialist Operations | Supplies & Services | Printing Stationery & Office Exp | Advertising (not recruitment) | 3,000.00 | Crimestoppers Trust | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 899.69 | UK Telematics | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 17,500.00 | J H HASKINS & SON LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 142,664.00 | PCC for Devon & Cornwall | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Other Expenses | Donations | 1,000.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Network Services | 5,458.50 | Vodafone | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 719.26 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 4,475.00 | Resolve West | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 800.00 | Cresaded Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Communications & Computing | Hardware - R&M | 119,512.41 | Softcat Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support | Supplies & Services | Equipment Furniture & Materials | Equipment | 7,629.00 | L&W UK | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Software - Licences | 51,636.00 | | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 806.30 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Premises | Rent Rates & Water | National Non Domestic Rates | 15,420.00 | Bath & North East Somerset | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Printing Stationery & Office Exp | Printing | 615.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Fees | 2,300.00 | Kendall Kingscott Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 2,220.00 | Orchid Cellmark Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Equipment | 664.49 | Machine Mart Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 1,896.00 | Orchid Cellmark Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Other Expenses | Reward Scheme | 4,885.00 | Roman Tavast Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment Repairs & Maintenance | 16,094.64 | JENOPTIK UK Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | Rents | 964.58 | Defence Infrastructure Organisation | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 6,200.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Legal Costs & Services | 1,178.17 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Other Expenses | Financial Adjustments | -0.02 | Quattro Design Architects Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Postage | 4,681.92 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Grounds Maintenance | 715.00 | Gordano Tree Care | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Catering | Catering | 594.00 | PEGASUS CATERING LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Employees | Police Staff Pay & Allowances | Staffing Agency | 6,450.80 | Adecco UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Fees 3rd Party | 741.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 4,240.25 | Ridge & Partners LLP | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 17,866.00 | Rock Pool Life CIC | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Supplies & Services | Other Expenses | Financial Adjustments | 0.01 | Primary Care Commissioning CIC | 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 | 724.50 | South Gloucestershire Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 3,174.00 | Sopra Steria Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 907.20 | POLICE RESOURCES INTERNATIONAL LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Subsistence & Conference | Accommodation | 833.32 | Primary Care Commissioning CIC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Premises | Cleaning & Domestic Supplies | General Waste Costs | 450.00 | SUEZ Recycling and Recovery UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - licences | 2,959.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Transport | Vehicle Hire | Hired Vehicle Costs | 2,587.50 | COUNTY CARS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 726.30 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 1,452.00 | Telefonika UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,448.00 | Bath & North East Somerset | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Gas | 56,889.39 | TotalEnergies Gas & Power Limited | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 5,422.76 | Fowlers of Bristol Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 4,843.33 | My Staff Shop Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Equipment Repairs & Maintenance | 560.49 | Coldstar (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 2,816.49 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 35.70 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 800.00 | Riflcraft Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | IT Equip - Consumables | 2,180.00 | Data Pro IT Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Licences | 924.91 | Avon Armour Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 566.14 | CABOT TYRE SERVICE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 2,300.00 | Hays Specialist Recruitment Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Courses Fees | 1,065.50 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 3,135.00 | South Gloucestershire Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Clothing Uniforms & Laundry | Laundry & Dry Cleaning | 25.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 964.58 | Defence Infrastructure Organisation | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Cleaning & Domestic Supplies | General Waste Costs | 1,301.20 | SUEZ Recycling and Recovery UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Workshops/Maintenance | Vehicle Workshop | 659.31 | SAFETY KLEEN UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,817.67 | L123 Ltd t/a Veriserv | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Transport | Vehicle Allowances | Travel fares | 13.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Capital Charges | Forensic Science Services | 545.07 | Eurofins Forensics Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 606.30 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 672.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 9,618.43 | Telefonika UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 740.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 1,756.00 | Jigsaw24 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 1,950.00 | TEMPLESTOCK LIMITED | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Transport | Vehicle Allowances | Travel fares | 10,399.46 | | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,900.18 | Sportsbikeshop Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 199,587.32 | Specialist Computer Centres | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |

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| Operational Support | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 250.00 | Junction 24 Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 27,101.76 | Next Link | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | Rents | 8,775.00 | BATH & NORTH EAST SOMERSET COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Transport | Vehicle Allowances | Vehicle mileage allowance | 100.80 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 44,645.00 | Loop1 UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 37,944.90 | Motus Group (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 738.00 | Safen3t Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 793.28 | My Staff Shop Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Other Plant & Equipment | 89,825.25 | United Shield International Ltd | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Cleaning & Domestic Supplies | Window Cleaning | 594.32 | Sodexo Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Employees | Police Pay & Allowances | Police PC - Basic Pay | 4,167.13 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 720.00 | Orchid Cellmark Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Employees | Police Pay & Allowances | Police PC - Basic Pay | 70.91 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Medical Fees | Doctors - call out fees | 101,569.28 | | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 2,126.16 | PCC for Devon & Cornwall | 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 | 560.78 | L123 Ltd t/a Veriserv | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Supplies & Services | Other Expenses | Legal Costs & Services | 625.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Electricity | 261,024.25 | EDF ENERGY 1 LIMITED | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 12,051.38 | Womankind Bristol Women's Therapy C | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Postage | 2,156.37 | Pinney Bowes Purchase Power | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Cleaning & Domestic Supplies | General Waste Costs | 604.06 | Citron Hygiene UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 18,900.00 | Kinergy | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Employees | Police Pay & Allowances | Police PC - Basic Pay, NI & Pension | 10,170.14 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 25,254.22 | Hyundai Motor Company Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 729.98 | Blandford Tools Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Transport | Vehicle Allowances | Vehicle mileage allowance | 206.10 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 696.80 | Level Peaks Associates Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 21,244.34 | Swan Advocacy Network | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,659.26 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Energy Costs | Gas | 1,150.12 | TotalEnergies Gas & Power Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 143,372.80 | Next Link | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Disused | Premises | Rent Rates & Water | Landlords Service Charge | 2,781.85 | SOMERSET COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 615.00 | CABOT TYRE SERVICE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,159.98 | My Staff Shop Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Printing Stationery & Office Exp | Printing | 230.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Grants & Subscriptions | Subscriptions | 1,962.13 | ESRI UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 563.87 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 527.35 | Totalmobile Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Payments to Clients | Grants - Voluntary Orgs | 15,662.50 | Resolve West | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 108,702.34 | PCC for Wiltshire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 300.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 541.67 | BT PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Supplies & Services | Printing Stationery & Office Exp | Printing | 2,084.06 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 634.00 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 1,497.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 626.92 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Printing Stationery & Office Exp | Printing | 3,613.41 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 7,193.30 | Level Peaks Associates Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Catering | Catering | 750.00 | Rapid Relief Team | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,017.10 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 25,254.22 | Hyundai Motor Company Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse | Transport | Vehicle Allowances | Travel fares | 3,574.01 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Equipment Furniture & Materials | Equipment | 733.28 | Novatech Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Transport | Vehicle Allowances | Vehicle mileage allowance | 1,418.40 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Rent Rates & Water | Water Charges/Sewerages | 7,755.47 | Water2Business | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 957.90 | STATIC SYSTEMS GROUP PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 25,508.00 | KIM Software Solutions Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Supplies & Services | Communications & Computing | Software - Licences | 33,396.00 | Airbox Systems Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing | Transport | Vehicle Workshops/Maintenance | Vehicle recovery | 2,148.00 | AA Business Services | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,475.50 | WA Products (UK) Ltd t/a SceneSafe | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 726.30 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 7,393.53 | Blue Light Partnership | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | Rents | 4,900.00 | SOMERSET COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 508.52 | CPC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 19,800.00 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 597.00 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - fuel | 39,694.04 | Allstar Business Solutions Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,399.16 | My Staff Shop Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 6,705.00 | Nimski Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Communications & Computing | Hardware - R&M | 501.79 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Fees | 1,850.00 | JDL Consultants Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicle Conversions | 11,419.00 | Motus Group (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 2,083.33 | My Staff Shop Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Subsistence & Conference | Hospitality | 350.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 876.00 | Joju Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support Functions | Supplies & Services | Other Expenses | Licences & Orders | 573.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 8,500.00 | CCS Media 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 | 887.00 | Orchid Cellmark Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 875.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,759.80 | Auto Styling UK Truckman Group Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 1,871.85 | Gresham Office Furniture Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 541.78 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 2,968.48 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Equipment Furniture & Materials | Equipment | 53.49 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 3,900.00 | The BE Project | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 8,975.82 | Dr DS Cook | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,169.75 | Staceys Motors | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Reactive Maintenance - Building Services | 983.64 | Life Fitness (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Catering | Catering | 340.00 | Junction 24 Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,091.55 | Outdoor and Cycle Concepts Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 769.44 | Batteries And Solar Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 730.46 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Printing Stationery & Office Exp | Advertising (not recruitment) | 5,995.00 | Somerset Jobs Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Premises | Rent Rates & Water | Landlords Service Charge | 2,929.19 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Capital Charges | Forensic Science Services | 2,086.91 | Eurofins Forensics Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Supplies & Services | Equipment Furniture & Materials | Equipment | 1,630.00 | Buddi Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse | Third Party Payments | Contribution | Contribution | 15,000.00 | Bluelight Commercial Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 817.26 | PHOENIX SOFTWARE LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 72,880.92 | PCC for Devon & Cornwall | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 62,388.06 | North Somerset Council | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 1,056.00 | Halls Electrical Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Hire | Hired Vehicle Costs | 543.20 | Enterprise Rent a Car UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 2,504.28 | TLT SOLICITORS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Rents | 600.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Grants & Subscriptions | Subscriptions | 10,000.00 | Gallagher Bassett International Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 8,173.13 | SI Cook & Sons | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicle Conversions | 11,419.00 | Motus Group (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Security | 2,146.16 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment Repairs & Maintenance | 42,215.00 | Clearstone Telecoms Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 978.30 | Walker Fire UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 2,985.00 | Totalmobile Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,999.12 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 28,928.97 | PHOENIX SOFTWARE LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Cleaning & Domestic Supplies | Confidential Waste Costs | 1,130.20 | Perrys Recycling Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC | Third Party Payments | Other Local Authorities or Forces | Charges - Financial Services | 17,902.50 | South West Audit Partnership Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 2,049.78 | J H HASKINS & SON LTD | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Transport | Vehicle Allowances | Travel fares | -76.90 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Landlords Service Charge | 10,768.00 | SOMERSET COUNCIL | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 37,944.90 | Motus Group (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 541.67 | BT PLC | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 530.00 | DC SMITH | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Insurance | Insurance General | 999.95 | SOMERSET COUNCIL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Equipment Furniture & Materials | Equipment | 630.54 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 621.00 | Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 549.61 | DRIVE VAUXHALL BRISTOL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | -19.92 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees | Police Overtime | Police PC - Overtime | 4,588.17 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Cleaning & Domestic Supplies | General Waste Costs | 636.92 | SUEZ Recycling and Recovery UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | Premises Leases | 878,854.64 | Blue Light Partnership | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support | Supplies & Services | Clothing Uniforms & Laundry | Clothing & Uniforms - Issues | 1,722.35 | Thomas Jacks Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Fabric | 525.00 | Artworks Solutions Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Other Expenses | Courses Fees | 6,500.00 | Prometheus Forensic Services Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 597.58 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Supplies & Services | Court Application Fees | 3,616.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Reactive Maintenance - Building Services | 500.50 | Sovereign Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 7,902.00 | COPTREZ Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Unplanned Repair & Maintenance | Reactive Maintenance - Building Services | 2,890.00 | SVE Services Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Construction & Conversion Fees | 3,288.02 | Quattro Design Architects Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Subsistence & Conference | Accommodation | 4,859.17 | Hilton Bristol | B | 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 | 1,600.00 | Drug Expert Witness & | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 6,991.05 | UK Telematics | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicle Conversions | 6,671.68 | PVL UK Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Courses Fees | 5,634.75 | College of Policing Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 40,495.00 | South Gloucestershire Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Employees | Police Pay & Allowances | Police Superintendent - Basic Pay, NI & Pen: | 9,673.74 | PCC for Gloucestershire | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Equipment | 680.00 | CLIFFTON CANVAS DEVELOPMENTS LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Energy Costs | Electricity | 1,500.00 | Bristol Airport | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Other Expenses | Legal Costs & Services | 900.00 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Fabric | 29,525.40 | Hennessy Building Contractors Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Transport | Vehicle Allowances | Travel fares | 170.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Rent Rates & Water | National Non Domestic Rates | 6,643.00 | North Somerset Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Other Plant & Equipment | 11,913.00 | Clearstone Telecoms Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Fabric | 6,992.00 | Capstan Contractors Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services | Other Expenses | Legal Costs & Services | 7,879.30 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations | Transport | Vehicle Allowances | Travel fares | 3.60 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Catering | Catering | 75.00 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 800.00 | Creased Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Equipment Furniture & Materials | Equipment | 170.53 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,932.40 | SJ Cook & Sons | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicle Conversions | 11,419.00 | Motus Group (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces | 19,919.89 | PCC for Gloucestershire | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 33,996.87 | Telefonica UK Limited | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Equipment Furniture & Materials | Equipment | 2,577.00 | Sigma Security Devices Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Other Expenses | Courses Fees | 2,550.00 | Elliott Training (Cheltenham) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 3,375.00 | Davies Porter Solutions Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises | Rent Rates & Water | National Non Domestic Rates | 13,195.00 | South Gloucestershire Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing | Supplies & Services | Subsistence & Conference | Conference & Meeting Expenses | 5,565.00 | Aldwick Court Farm Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 985.58 | DRIVE VAUXHALL BRISTOL | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Planned Repair & Maintenance | Planned Maintenance - Building Services | 1,031.99 | Fullstop Fire & Security Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused | Supplies & Services | Insurance | Insurance General | 2,504.70 | PSJ Properties Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Stationery | 552.00 | Banner t/a Complete Business | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,243.80 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services | Medical Fees | Pathologists reports | 5,983.88 | Dr R J Delaney | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Voice & Data | 9,618.43 | Telefonica UK Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Communications & Computing | Software - Purchases (S&M) | 35,001.00 | EBC Group (UK) Ltd | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations | Supplies & Services | Printing Stationery & Office Exp | Postage | 21.60 | Corporate Support HQ Imprest | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,800.00 | Creased Puddle Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 629.63 | | 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 | 38,766.00 | Bristol City Council | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Capital Charges | Capital Charges | ICT Equipment Purchase | 1,230.88 | EPI-USE Labs Limited | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Rent Rates & Water | National Non Domestic Rates | 5,298.00 | Bristol City Council | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 804.40 | GOODYEAR TYRES UK LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses | Maintenance of dogs/cats | 1,391.53 | | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Transport | Vehicle Maintenance | Vehicle costs - repair and maintenance | 1,601.37 | Snap-on Tools Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing | Supplies & Services | Printing Stationery & Office Exp | Printing | 2,468.67 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 607.50 | SMSR (Social & Market Strategic Res | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 958.36 | TLT SOLICITORS | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Capital Charges | Capital Charges | Vehicles Purchase | 37,944.90 | Motus Group (UK) | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions | Supplies & Services | Equipment Furniture & Materials | Loose Furniture | 6,092.58 | Blue Light Partnership | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 1,825.00 | Xerox (UK) Ltd | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired | 1,523.21 | West Yorkshire Police | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions | Premises | Unplanned Repair & Maintenance | Reactive Maintenance - Building Fabric | 834.00 | WESSEX GLASS CO LTD | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing | Supplies & Services | Professional Fees & Consultancy | Professional Fees & Consultancy | 32,336.00 | PCC for Devon & Cornwall | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |