Avon and Somerset Police £500+ Transactions Report for June 2025

ervice Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount Supplier Name	Payment Date		
vestigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	20,344.30 Tradebe Gwent Limited 724.22 Volkswagen Group UK Ltd Parts	02/06/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
apport Functions	Transport	Vehicle Maintenance Police Staff Pay & Allowances	Vehicle costs - repair and maintenance	3,106.18 Adecco UK Ltd	30/06/2025 12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
nalyse	Employees	Other Expenses	Staffing Agency Courses Fees	2,500.00 MOPAC - Metropolitan Police	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
perational Support Ipport Functions	Supplies & Services Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	607.50 Toye Kenning & Spencer (Bedworth) L	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pecialist Operations	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	13,700.03 PCC for Wiltshire	23/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
pport Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	5,272.60 Boing Rapid Secure Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	699.00 National Windscreens (Replacements)	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
perational Support	Supplies & Services	Other Expenses	Horses - Forage	440.00 DC SMITH	12/06/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
vestigative Support	Supplies & Services	Other Expenses Other Expenses	Courses Fees	2,700.00 Alecto Forensic Services Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
estigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	10.102.80 SOCOTEC UK Ltd	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pport Functions	Supplies & Services	Other Expenses	Licences & Orders	909.81 Vodafone Limited	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ecialist Operations	Supplies & Services	Other Expenses	Courses Fees	4,236.00 College of Policing Ltd	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1.423.13 IBM (United Kingdom) Ltd	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
used	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	7,908.32 N & S Flooring (Bristol) Ltd	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,006.64 GOODYEAR TYRES UK LTD	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
al Policing	Supplies & Services	Grants & Subscriptions	Subscriptions	2,479.67 Police Fed of Eng & Wales-Specials	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
oort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,150.00 Texa UK Ltd	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Premises	Rent Rates & Water	National Non Domestic Rates	636.00 North Somerset Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
cialist Operations	Employees	Police Overtime	Police PC - OT	10,090.05 PCC for Devon & Cornwall	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ort Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	30,000.00 Gallagher Bassett International Ltd	12/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ort Functions	Supplies & Services	Rent Rates & Water	Equipment - Consumables	1,624.33 SceneSafe Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Services	Capital Charges	Capital Charges	Construction & Conversion Fees	1,825.00 Corstorphine & Wright	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,250.00 Aero Healthcare Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Premises	Rent Rates & Water	Hire of Accommodation	1,467.77 Landmarc Support Services Ltd	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	7,817.30 Boing Rapid Secure Ltd	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,265.17 GOODYEAR TYRES UK LTD	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,250.00	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	935.87 DRIVE VAUXHALL BRISTOL	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Supplies & Services	Communications & Computing	Software - Licences	3,140.00 Innaxys	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
alist Operations	Employees	Police Overtime	Police PC - OT	19,831.92 PCC for Devon & Cornwall	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
ort Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	920.00 Akkodis UK Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
alist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	279.00 PCC for Wiltshire	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Policing	Supplies & Services	Other Expenses	Legal Costs & Services	1,350.00	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1,450.00 Cook Brown Building Control Limited	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	769.52 City Motors	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,387.50	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
tigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	9,405.50 North Somerset Council	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Premises	Rent Rates & Water	Landlords Service Charge	-4.020.52 L&C Investments	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
tigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	2,025.85 Key Forensic Services Ltd	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
sed	Premises	Rent Rates & Water	National Non Domestic Rates	736.00 Somerset Council	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Premises	Capital Charges	General Waste Costs	853.11 SUEZ Recycling and Recovery UK Ltd	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions				626.88 GOODYEAR TYRES UK LTD	05/06/2025	A	
oort Functions	Transport Third Party Payments	Vehicle Maintenance Payments to Clients	Vehicle costs - repair and maintenance Grants - Voluntary Orgs	23,958.06 North Somerset Council	02/06/2025	A D	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
	Supplies & Services	Other Expenses	Financial Adjustments	-0.30 Safen3t Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
yse		Vehicle Maintenance	-		09/06/2025	A	
oort Functions	Transport	Subsistence & Conference	Vehicle costs - repair and maintenance Hospitality	500.00 National Windscreens (Replacements) 808.50 Sodexo Limited	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
la Daliaina	Supplies & Services		Software - Licences	2,495.00 In-tend Limited	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
s Policing ort Functions	Supplies & Services Transport	Communications & Computing Vehicle Maintenance	Vehicle costs - repair and maintenance	1,288.68 SJ Cook & Sons	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00 Somerset Council	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	933.75 PLANT CARE LTD	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions		Subsistence & Conference	Subsistence	33.54 PCC for Devon & Cornwall		A .	
ort Functions	Supplies & Services	Clothing Uniforms & Laundry			02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
ort Functions	Supplies & Services Supplies & Services	Rent Rates & Water	Clothing & Uniforms - Issues Professional Fees & Consultancy	751.24 Level Peaks Associates Limited 630.00 Actor Factory Productions	19/06/2025 26/06/2025	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Capital Charges	Capital Charges	Construction & Conversion Fees	1,310.00 National Grid Electricity Distribut	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions				779.69		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Policing nal Justice Arrangements	Supplies & Services	Rent Rates & Water Subsistence & Conference	Professional Fees & Consultancy	· · · · · · · · · · · · · · · · · · ·	23/06/2025	C	
•	Supplies & Services		Subsistence	133.06 PCC for Devon & Cornwall	02/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
ort Functions	Premises	Rent Rates & Water	Premises Leases Software - Purchases (S&M)	892,442.25 Blue Light Partnership 762.87 Nominet UK	23/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Policing rt Functions	Supplies & Services Transport	Communications & Computing Vehicle Maintenance	Software - Purchases (S&M) Vehicle costs - repair and maintenance	762.87 Nominet UK 599.14 HOWARDS HONDA	26/06/2025 09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		Professional Fees & Consultancy		1,821.63 Hays Specialist Recruitment Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
rt Functions	Capital Charges	Professional Fees & Consultancy Planned Repair & Maintenance	ICT Equipment Purchase Planned Maintenance - Building Services	7,958.00 STATIC SYSTEMS GROUP PLC		A	
ort Functions	Premises	Rent Rates & Water	ē .		19/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
alist Operations	Premises Premises		National Non Domestic Rates Grounds Maintenance	16,095.00 South Gloucestershire Council	16/06/2025	D A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ort Functions	Premises Transport	Planned Repair & Maintenance	Grounds Maintenance	1,771.60 Landscape Services South West Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,191.00 National Windscreens (Replacements)	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,013.45 Hays Specialist Recruitment Ltd	23/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ort Functions	Premises Capital Charges	Planned Repair & Maintenance	Planned Maintenance - Building Services Vehicle Conversions	15,804.08 Kohler Uninterruptible Power Ltd	19/06/2025	B A	
ort Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	1,944.60 Babcock Vehicle Engineering Limited	12/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Transport	Vehicle Hire	Hired Vehicle Costs	660.00 TOLLGATE HIRE LTD	16/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	4,223.00 AA Business Services	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
rt Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	7,080.00 Totalmobile Limited	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Premises	Rent Rates & Water	National Non Domestic Rates	713.00 Somerset Council	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
alist Operations	Supplies & Services	Subsistence & Conference	Subsistence	1,051.81 PCC for Devon & Cornwall	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ed	Supplies & Services	Printing Stationery & Office Exp	Reprographics	6,158.08 Xerox (UK) Ltd	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
tigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	51,782.15 Orchid Cellmark Ltd	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
ort Functions	Premises	Rent Rates & Water	Landlords Service Charge	14,150.00 SOMERSET COUNCIL	12/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ort Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,016.20 PHS Compliance Ltd	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Supplies & Services	Other Expenses	Legal Costs & Services	904.17	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ort Functions	Transport	Vehicle Hire	Hired Vehicle Costs	660.00 TOLLGATE HIRE LTD	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
alist Operations	Employees	Police Overtime	Police PC - OT & NI	7,839.43 PCC for Gloucestershire	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
alist Operations		Capital Charges	Construction & Conversion Fees	696.43 STQ Vantage Limited	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
·	Capital Charges						
ort Services	Capital Charges Supplies & Services	Other Expenses	Legal Costs & Services	1,050.00	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Services stigations cialist Operations		·			12/06/2025 12/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,303.49 SJ Cook & Sons 0	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,750.00	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	1,821.63 Hays Specialist Recruitment Ltd 2	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence		16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees		09/06/2025	Α	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		30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees		19/06/2025	Α	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		16/06/2025	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 General Waste Costs		16/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Disused	Premises Supplies & Services	Capital Charges	Printing		02/06/2025 19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Printing Stationery & Office Exp Planned Repair & Maintenance	Grounds Maintenance		02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		Vehicle Maintenance		•		A	
Support Functions Support Functions	Transport Premises	Rent Rates & Water	Vehicle costs - repair and maintenance National Non Domestic Rates		05/06/2025 16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Network Services		26/06/2025	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		16/06/2025	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		05/06/2025	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		02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy		30/06/2025	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	_	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services		23/06/2025	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		09/06/2025	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		19/06/2025	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		26/06/2025	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		16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency		23/06/2025	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	,	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension		02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence		02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments		12/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services		16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase		26/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment		19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	660.00 TOLLGATE HIRE LTD 1	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - OT	6,901.98 PCC for Wiltshire 1	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,477.00 AVON ROAD MARK LTD 0	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	1,140.12 A NICHOLS (COW MILLS) LTD 0	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Hardware - Purchases	2,016.54 Scan Computers International Ltd 2	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	650.35 PCC for Wiltshire 2	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Network Services	98,893.74 PHOENIX SOFTWARE LTD 3	30/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Employees	Indirect Employee Expenses	Training - Course Fees	6,555.13 UNIVERSITY OF THE WEST OF ENGLAND 2	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		09/06/2025	Α	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		30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering		26/06/2025	Α	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		30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance		02/06/2025	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	ů .	23/06/2025	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		19/06/2025	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence		16/06/2025	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		30/06/2025	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		30/06/2025	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		19/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services Hardware - R&M		05/06/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Investigative Support	Supplies & Services Supplies & Services	Communications & Computing Printing Stationery & Office Exp	Hardware - R&M Forensic Science Services		19/06/2025 09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
= ::		Vehicle Maintenance				A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Premises	Planned Repair & Maintenance	Vehicle costs - repair and maintenance Grounds Maintenance		05/06/2025 19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services		12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		12/06/2025 26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		02/06/2025	В	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		12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party		05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Other Expenses Other Expenses	Courses Fees		19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data		26/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	Rents		19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Catering	Catering		26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats		02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Publicity & Promotions		19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Capital Charges	General Waste Costs		19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats		12/06/2025	С	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		23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services		05/06/2025	Α	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		05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - OT		16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
	Supplies & Services	Printing Stationery & Office Exp	Printing		19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC		Catering	Catering		26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Local Policing	Supplies & Services						
	Supplies & Services Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	33,611.35 BATH & NORTH EAST SOMERSET COUNCIL 3	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing		=	Grants - Voluntary Orgs Travel fares		30/06/2025 02/06/2025	B C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing Analyse	Third Party Payments	Payments to Clients		20.70 PCC for Devon & Cornwall 0		_	
Local Policing Analyse Criminal Justice Arrangements	Third Party Payments Transport	Payments to Clients Vehicle Allowances	Travel fares	20.70 PCC for Devon & Cornwall 0 871.22 Avon County Blinds 1	02/06/2025	С	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	3,453.20 SJ Cook & Sons	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	-1,417.26 MedTree	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	10,740.00 Barnett Waddingham LLP	09/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Third Party Payments	Police Pay & Allowances	Contribution	54,135.67 PCC for Devon & Cornwall	09/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,000.00	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Operational Support	Employees Supplies & Services	Police Pay & Allowances Other Expenses	Police PC - Basic Pay, NI & Pension Dogs - Purchase	127,451.50 PCC for Gloucestershire 750.00 Precisionk9uk Ltd	26/06/2025 02/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	5,516.75 PCC for Dorset	12/06/2025	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	1,514.50 MedTree	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Overtime	Police Sergeant - OT	2,285.75 PCC for Dorset	02/06/2025	С	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	1,160.00 Bristol City Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	798.00 SOM Enterprises Ltd	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	10,918.50 Sodexo Limited	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Catering	Catering	185.60 Equans FM Limited	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	621.70 Volkswagen Group UK Ltd Parts	19/06/2025	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	111,779.84 South Gloucestershire Council	02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing Local Policing	Supplies & Services Supplies & Services	Other Expenses Rent Rates & Water	Courses Fees Professional Fees & Consultancy	950.00 Vestigo consulting Ltd 577.37 Ruth White Ltd	05/06/2025 19/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,735.50 Certas Energy UK Ltd	25/06/2025	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	15,956.00 South Gloucestershire Council	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Vehicle mileage allowance	853.60	23/06/2025	В	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	132,248.00 NHS England	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	4,353.14 Orchid Cellmark Ltd	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Transport	Vehicle Allowances	Travel fares	14.60 Corporate Support HQ Imprest	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	7,369.40 SJ Cook & Sons	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A $$
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,117.50 Aquarius Waste Management Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	3,593.76 Koru Collective Limited	16/06/2025	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	1,250.00	12/06/2025	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	324.11 PCC for Dorset	16/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Support Functions	Premises Sunnlies & Services	Rent Rates & Water Other Expenses	Landlords Service Charge Courses Fees	3,299.14 L&C Investments 3,200.00 Surfwell Bluelight CIC	12/06/2025 12/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Local Policing	Supplies & Services Supplies & Services	Other Expenses Communications & Computing	IT Equip - Consumables	7,990.00 Data Pro IT Ltd	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Supplies & Services	Catering	Catering	7,990.00 Data P10 11 Etd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	12,600.00 Robiquity Ltd	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,500.00	05/06/2025	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	953.74 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	17.70 PCC for Wiltshire	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,040.00 Akkodis UK Ltd	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Insurance	Insurance General	649,899.04 Aon UK LTD	19/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	12,618.60 Forensic Access Limited	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Communications & Computing	Software - Licences	1,978.97 PHOENIX SOFTWARE LTD	16/06/2025	Α	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	3,474.20 PCC for Gloucestershire	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	2,046.00 North Somerset Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,013.45 Hays Specialist Recruitment Ltd	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	2,025.75 TR Davies Ltd 77,611.48 Aon UK LTD	12/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse Support Functions	Supplies & Services Capital Charges	Insurance Capital Charges	Insurance General Construction & Conversion Fees	1,750.00 Coreus Projects Limited	19/06/2025 12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,350.00 VIBE Coaching Group Limited	05/06/2025	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	8,219.50 College of Policing Ltd	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	22,067.00 PCC for Devon & Cornwall	16/06/2025	С	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	1,699.73 My Staff Shop Limited	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises		National Non Domestic Rates				The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions		Rent Rates & Water	National Non Domestic Rates	10,212.00 Bristol City Council	16/06/2025	В	The CO/FOC are satisfied the spend represents virial accordance with the requirements of category b
	Supplies & Services	Rent Rates & Water Other Expenses	Courses Fees	10,212.00 Bristol City Council 6,888.00 PCC for Thames Valley	16/06/2025 16/06/2025		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	Courses Fees	6,888.00 PCC for Thames Valley	16/06/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Criminal Justice Arrangements Specialist Operations	Supplies & Services Premises Supplies & Services Transport	Other Expenses Rent Rates & Water Other Expenses Vehicle Allowances	Courses Fees National Non Domestic Rates Maintenance of dogs/cats Travel fares	6,888.00 PCC for Thames Valley 749.00 Somerset Council 18,600.00 Woodborough Gardens Kennels & Catte 548.42 PCC for Devon & Cornwall	16/06/2025 16/06/2025 12/06/2025 23/06/2025	B A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Criminal Justice Arrangements Specialist Operations Support Functions	Supplies & Services Premises Supplies & Services Transport Transport	Other Expenses Rent Rates & Water Other Expenses Vehicle Allowances Vehicle Maintenance	Courses Fees National Non Domestic Rates Maintenance of dogs/cats Travel fares Vehicle costs - repair and maintenance	6,888.00 PCC for Thames Valley 749.00 Somerset Council 18,600.00 Woodborough Gardens Kennels & Catte 548.42 PCC for Devon & Cornwall 893.09 Waylands Bristol	16/06/2025 16/06/2025 12/06/2025 23/06/2025 23/06/2025	B A A B C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Criminal Justice Arrangements Specialist Operations Support Functions Local Policing	Supplies & Services Premises Supplies & Services Transport Transport Supplies & Services	Other Expenses Rent Rates & Water Other Expenses Vehicle Allowances Vehicle Maintenance Subsistence & Conference	Courses Fees National Non Domestic Rates Maintenance of dogs/cats Travel fares Vehicle costs - repair and maintenance Hospitality	6,888.00 PCC for Thames Valley 749.00 Somerset Council 18,600.00 Woodborough Gardens Kennels & Catte 548.42 PCC for Devon & Cornwall 893.09 Waylands Bristol 28.67 Corporate Support HQ Imprest	16/06/2025 16/06/2025 12/06/2025 23/06/2025 23/06/2025 23/06/2025	B A A B C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Criminal Justice Arrangements Specialist Operations Support Functions Local Policing	Supplies & Services Premises Supplies & Services Transport Transport Supplies & Services Supplies & Services	Other Expenses Rent Rates & Water Other Expenses Vehicle Allowances Vehicle Maintenance Subsistence & Conference Printing Stationery & Office Exp	Courses Fees National Non Domestic Rates Maintenance of dogs/cats Travel fares Vehicle costs - repair and maintenance Hospitality Reprographics	6,888.00 PCC for Tharnes Valley 749.00 Somerset Council 18,600.00 Woodborough Gardens Kennels & Catte 548.42 PCC for Devon & Cornwall 893.09 Waylands Bristol 28.67 Corporate Support HQ Imprest 1,330.00 Studio Mix Ltd	16/06/2025 16/06/2025 12/06/2025 23/06/2025 23/06/2025 23/06/2025 16/06/2025	B A A B C A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
cupport Functions Criminal Justice Arrangements Operations Operations Occal Policing OCC Oriminal Justice Arrangements	Supplies & Services Premises Supplies & Services Transport Transport Supplies & Services Supplies & Services Supplies & Services	Other Expenses Rent Rates & Water Other Expenses Vehicle Allowances Vehicle Maintenance Subsistence & Conference Printing Stationery & Office Exp Other Expenses	Courses Fees National Non Domestic Rates Maintenance of dogs/cats Travel fares Vehicle costs - repair and maintenance Hospitality Reprographics Remand costs	6,888.00 PCC for Thames Valley 749.00 Somerset Council 18,600.00 Woodborough Gardens Kennels & Catte 548.42 PCC for Devon & Cornwall 893.09 Waylands Bristol 28.67 Corporate Support HQ Imprest 1,330.00 Studio Mix Ltd 505.60 SceneSafe Ltd	16/06/2025 16/06/2025 12/06/2025 23/06/2025 23/06/2025 23/06/2025 16/06/2025 12/06/2025	B A A B C A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Criminal Justice Arrangements Specialist Operations Sucial Policing PCC Criminal Justice Arrangements Specialist Operations	Supplies & Services Premises Supplies & Services Transport Transport Supplies & Services Supplies & Services Supplies & Services Employees	Other Expenses Rent Rates & Water Other Expenses Vehicle Allowances Vehicle Maintenance Subsistence & Conference Printing Stationery & Office Exp Other Expenses Police Overtime	Courses Fees National Non Domestic Rates Maintenance of dogs/cats Travel fares Vehicle costs - repair and maintenance Hospitality Reprographics Remand costs Police PC - OT	6,888.00 PCC for Thames Valley 749.00 Somerset Council 18,600.00 Woodborough Gardens Kennels & Catte 548.42 PCC for Devon & Cornwall 893.09 Waylands Bristol 28.67 Corporate Support HQ Imprest 1,330.00 Studio Mix Ltd 505.60 SceneSafe Ltd 2,359.44 PCC for Dorset	16/06/2025 16/06/2025 12/06/2025 23/06/2025 23/06/2025 23/06/2025 16/06/2025 12/06/2025 16/06/2025	B A A B C A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Criminal Justice Arrangements Specialist Operations Support Functions Local Policing PCC Criminal Justice Arrangements Specialist Operations Support Functions	Supplies & Services Premises Supplies & Services Transport Transport Supplies & Services	Other Expenses Rent Rates & Water Other Expenses Vehicle Allowances Vehicle Maintenance Subsistence & Conference Printing Stationery & Office Exp Other Expenses Police Overtime Printing Stationery & Office Exp	Courses Fees National Non Domestic Rates Maintenance of dogs/cats Travel fares Vehicle costs - repair and maintenance Hospitality Reprographics Remand costs Police PC - OT Forensic Science Services	6,888.00 PCC for Thames Valley 749.00 Somerset Council 18,600.00 Woodborough Gardens Kennels & Catte 548.42 PCC for Devon & Cornwall 893.09 Waylands Bristol 28.67 Corporate Support HQ Imprest 1,330.00 Studio Mix Ltd 505.60 SceneSafe Ltd 2,359.44 PCC for Dorset 530.40 Abbott Toxicology Ltd	16/06/2025 16/06/2025 12/06/2025 23/06/2025 23/06/2025 23/06/2025 16/06/2025 12/06/2025 16/06/2025 19/06/2025	B A A B C A A A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
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Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	547.50 Safen3t Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	939.99 CLIFTON CANVAS DEVELOPMENTS LTD	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	15,259.32	12/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	2,720.90 WPC Software Ltd	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,469.63 Sovereign Fire & Security Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	258,968.53 EDF ENERGY 1 LIMITED	25/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95 Hays Specialist Recruitment Ltd	23/06/2025	Α	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	4,145.00	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	9,230.59	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	1,885.24 A NICHOLS (COW MILLS) LTD	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,596.99 Certas Energy UK Ltd	25/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Specialist Operations	Transport	Vehicle Allowances	Travel fares	18.88 PCC for Gloucestershire	12/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises Supplies & Services	Rent Rates & Water Equipment Furniture & Materials	Rents Equipment	39,568.75 J&R Baker Properties 615.00 D.tec International Limited	19/06/2025 19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	9.611.15 Adecco UK Ltd	05/06/2025	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	11.485.31 PCC for Devon & Cornwall	16/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	11,727.13 PCC for Wiltshire	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	500.00 Halls Electrical Ltd	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	11,191.67 South Gloucestershire Council	02/06/2025	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	1,622.50 Xerox (UK) Ltd	19/06/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Other Expenses	Licences & Orders	40.50 EE Limited	30/06/2025	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	1,375.83 FM Hearing Systems	12/06/2025	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	16,035.46 BRITISH TELECOMMUNICATIONS PLC	05/06/2025	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,013.45 Hays Specialist Recruitment Ltd	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	2,010.00 Restore Technology	30/06/2025	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	1,425.19 PHOENIX SOFTWARE LTD	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	14,353.25 PCC for Dorset	02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	48,893.27 PCC for Devon & Cornwall	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	38,501.44	02/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	692.02 PVL UK Ltd	19/06/2025	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	2,412.50 Coreus Projects Limited	12/06/2025	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	1,245.00 Vectec Limited	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	821.68 Halls Electrical Ltd	02/06/2025	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	1,609.00 Bath & North East Somerset	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	7,717.20 UK Telematics	05/06/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	3,680.36 PCC for Gloucestershire	12/06/2025	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	Forensic Science Services	1,003.54 Abbott Toxicology Ltd	19/06/2025	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	6,700.00 Alecto Forensic Services Ltd	26/06/2025	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	3,996.00 Somerset Council	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Indirect Employee Expenses	Court Application Fees	1,704.00 HM Courts & Tribunal Service	25/06/2025	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	1,379.81 SJ Cook & Sons	26/06/2025	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	Stationery	18,042.23 Blue Light Partnership	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	660.49	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	584.20 Forensic Access Limited		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Support Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Contractors/ Fees & Hired Services	Forensic Science Services Fees & Hired	584.20 Forensic Access Limited 5,401.35 Bristol Diocesan Board of Finance L	05/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	5,401.35 Bristol Diocesan Board of Finance L	05/06/2025 30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Supplies & Services Transport	Contractors/ Fees & Hired Services Vehicle Allowances	Fees & Hired Vehicle mileage allowance	5,401.35 Bristol Diocesan Board of Finance L 846.45 PCC for Gloucestershire	05/06/2025 30/06/2025 30/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations Support Functions	Supplies & Services Transport Supplies & Services	Contractors/ Fees & Hired Services Vehicle Allowances Rent Rates & Water	Fees & Hired Vehicle mileage allowance Equipment - Consumables	5,401.35 Bristol Diocesan Board of Finance L 846.45 PCC for Gloucestershire 720.70 SceneSafe Ltd	05/06/2025 30/06/2025 30/06/2025 16/06/2025	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations Support Functions Support Functions	Supplies & Services Transport Supplies & Services Premises	Contractors/ Fees & Hired Services Vehicle Allowances Rent Rates & Water Unplanned Repair & Maintenance	Fees & Hired Vehicle mileage allowance Equipment - Consumables Reactive Maintenance - Building Services	5,401.35 Bristol Diocesan Board of Finance L 846.45 PCC for Gloucestershire 720.70 SceneSafe Ltd 664.50 Sovereign Fire & Security Ltd	05/06/2025 30/06/2025 30/06/2025 16/06/2025 05/06/2025	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Consumables Reactive Maintenance - Building Services Staffing Agency Legal Costs & Services Staffing Agency Licences & Orders Staffing Agency Staffing Agency Staffing Agency National Non Domestic Rates Professional Fees & Consultancy Fees & Hired Fees & Hired Remand costs Hired Vehicle Costs Vehicle Costs Vehicle costs - repair and maintenance Court Application Fees National Non Domestic Rates Courses Fees Printing Equipment - Ammunition Forensic Science Services Travel fares Professional Fees & Consultancy Postage Equipment Equipment - Consumables Travel fares Police Staff - Basic Pay, OT, NI & Pension Vehicle costs - repair and maintenance Legal Fees 3rd Party Staffing Agency Licences & Orders Insurance General Construction & Conversion Fees Software - Licences Accommodation Professional Fees & Consultancy Fees & Hired	5,401.35 Bristol Diocesan Board of Finance L 846.45 PCC for Gloucestershire 720.70 SceneSafe Ltd 664.50 Sovereign Fire & Security Ltd 1,375.00 Hays Specialist Recruitment Ltd 720.00 1,393.34 Adecco UK Ltd 364.50 EE Limited 3,398.99 Adecco UK Ltd 1,828.65 Hays Specialist Recruitment Ltd 625.00 Monmouthshire County Council 597.50 1,957.50 My Staff Shop Limited 822.73 PCC for Devon & Cornwall 1,721.40 Charles Fellows Supplies Ltd 2,632.50 COUNTY CARS 626.88 GOODYEAR TYRES UK LTD 4,667.00 70,300.00 North Somerset Council 841.00 College of Policing Ltd 221.27 Xerox (UK) Ltd 43,945.00 Home Office Shared Service Centre 33,732.87 Orchid Cellmark Ltd 643.20 First West of England Ltd 788.38 TLT SOLICITORS 17,738.69 2,991.04 Level Peaks Associates Limited 764.04 SceneSafe Ltd 220.08 PCC for Dorset 23,134.88 PCC for Dorset 23,134.88 PCC for Dorset 667.32 Listers Toyota Bristol 995.77 1,828.65 Hays Specialist Recruitment Ltd 909.81 Vodafone Limited 1,675,336.32 Ann UK LTD 68,468.55 SVE Services Limited 12,853.17 ESRI UK Ltd 136.00 PCC for Devon & Cornwall 1,700.00 Ridge & Partners LLP 1,250.00 Linguassist Interpreting & Trans	05/06/2025 30/06/2025 30/06/2025 16/06/2025 16/06/2025 05/06/2025 05/06/2025 02/06/2025 02/06/2025 03/06/2025 03/06/2025 03/06/2025 03/06/2025 03/06/2025 03/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025 13/06/2025	A A A A A A A A A A A A A A A B B A A B C C A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
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Consumables Reactive Maintenance - Building Services Staffing Agency Legal Costs & Services Staffing Agency Licences & Orders Staffing Agency Staffing Agen	5,401.35 Bristol Diocesan Board of Finance L 846.45 PCC for Gloucestershire 720.70 SceneSafe Ltd 664.50 Sovereign Fire & Security Ltd 1,375.00 Hays Specialist Recruitment Ltd 720.00 1,393.34 Adecco UK Ltd 364.50 EE Limited 3,398.99 Adecco UK Ltd 1,828.65 Hays Specialist Recruitment Ltd 625.00 Monmouthshire County Council 597.50 1,957.50 My Staff Shop Limited 822.73 PCC for Devon & Cormwall 1,721.40 Charles Fellows Supplies Ltd 2,632.50 COUNTY CARS 626.88 GOODYEAR TYRES UK LTD 4,667.00 70,300.00 North Somerset Council 841.00 College of Policing Ltd 221.27 Xerox (UK) Ltd 43,945.00 Home Office Shared Service Centre 33,732.87 Orchid Cellmark Ltd 643.20 First West of England Ltd 788.38 TLT SOLICITORS 17,738.69 2,991.04 Level Peaks Associates Limited 764.04 SceneSafe Ltd 220.08 PCC for Dorset 23,134.88 PCC for Dorset 667.32 Listers Toyota Bristol 995.77 1,828.65 Hays Specialist Recruitment Ltd 909.81 Vodafone Limited 1,675,336.32 Aon UK LTD 68,468.55 SVE Services Limited 1,675,336.37 ESRI UK Ltd 136.00 PCC for Devon & Cornwall 1,700.00 Ridge & Partners LLP	05/06/2025 30/06/2025 30/06/2025 30/06/2025 16/06/2025 16/06/2025 05/06/2025 05/06/2025 02/06/2025 30/06/2025 30/06/2025 30/06/2025 30/06/2025 30/06/2025 30/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025 10/06/2025	A A A A A A A A A A A A A A A B B A A C C A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents

Investigations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	900.00 Lockgate Animal Forensics Ltd	23/06/2025	Α	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	6,025.48 Sovereign Fire & Security Ltd	16/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	46.28	30/06/2025	В	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	820.08 PHOENIX SOFTWARE LTD	30/06/2025	Α	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	691.48 SAFETY KLEEN UK LTD	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Software - Licences	1,210.64 Amazon Web Services EMEA SARL	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Landlords Service Charge	1,200.64 PCC for Dorset			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	7,811.28 PCC for Gloucestershire			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,200.00 D.tec International Limited	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,850.00			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	16,811.00 IBM (United Kingdom) Ltd			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,390.50 Glide Student & Residential Ltd			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	208.42 PCC for Devon & Cornwall			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	985.00 Top Dog Boarding			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			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Repairs & Maint General	1,190.10 PCC for Devon & Cornwall			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	907.00 College of Policing Ltd			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	-2,663.48 L&C Investments	12/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,500.00			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,564.70 GOODYEAR TYRES UK LTD			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	724.00 South Gloucestershire Council			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Printing Stationery & Office Exp	Construction & Conversion Works	1,262.87 MELHUISH & SAUNDERS LTD			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	501.19 MERCEDES BENZ OF BRISTOL			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	3.95 Corporate Support HQ Imprest			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Catering	Catering	1,425.00 PEGASUS CATERING LTD			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 - Unsociable Hours	459.08 PCC for Devon & Cornwall			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	934.08 Quantock Veterinary Hospital Ltd			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	934.80 Charles Fellows Supplies Ltd	16/06/2025		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 - Unsociable Hours	340.21 PCC for Wiltshire			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	1,494.00 EDGAR BROTHERS			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	178.27 PCC for Dorset			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Transport	Vehicle Allowances	Travel fares	71.81 PCC for Dorset			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Rent Rates & Water	Rents	4,290.00 Bristol Airport	19/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	979.31 PCC for Wiltshire			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,316.00 Sodexo Limited			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces		17,468.88 College of Policing Ltd	12/06/2025		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	573.23 BMW (UK) Ltd			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	114.44 PCC for Devon & Cornwall			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	812.20 PCC for Devon & Cornwall			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,787.40 PHS Compliance Ltd			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials		13,020.00 Axon Public Safety UK Limited	09/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients	, ,	57,879.68 SOMERSET COUNCIL			The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - NI	266.14 PCC for Gloucestershire	30/06/2025		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	4,225.00 D.tec International Limited	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Command Franchisco		Valida Maintanana	Valida and and and and and and and and and a	EZE OO Drietal Auto Florenical Ltd	00/00/0005		
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	575.06 Bristol Auto Electrical Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	855.00	30/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Local Policing	Supplies & Services Supplies & Services	Rent Rates & Water Contractors/ Fees & Hired Services	Professional Fees & Consultancy Fees & Hired	855.00 6,750.00 ACF Teambuilding & Events Ltd	30/06/2025 16/06/2025	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Local Policing Support Functions	Supplies & Services Supplies & Services Premises	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water	Professional Fees & Consultancy Fees & Hired Landlords Service Charge	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a	30/06/2025 16/06/2025 12/06/2025	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Local Policing Support Functions Support Functions	Supplies & Services Supplies & Services Premises Transport	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors	30/06/2025 16/06/2025 12/06/2025 19/06/2025	A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Local Policing Support Functions Support Functions Operational Support	Supplies & Services Supplies & Services Premises Transport Supplies & Services	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance Communications & Computing	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance IT Equip - Consumables	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 2,415.00 Juma Communications	30/06/2025 16/06/2025 12/06/2025 19/06/2025 09/06/2025	A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Local Policing Support Functions Support Functions Operational Support Support Functions	Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance Communications & Computing Vehicle Maintenance	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance IT Equip - Consumables Vehicle costs - repair and maintenance	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 2,415.00 Juma Communications 1,274.30 SJ Cook & Sons	30/06/2025 16/06/2025 12/06/2025 19/06/2025 09/06/2025 05/06/2025	A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Local Policing Support Functions Support Functions Operational Support Support Functions Criminal Justice Arrangements	Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Supplies & Services Supplies & Services	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance Communications & Computing Vehicle Maintenance Other Expenses	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance IT Equip - Consumables Vehicle costs - repair and maintenance Remand costs	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 2,415.00 Juma Communications 1,274.30 SJ Cook & Sons 1,823.50 Charles Fellows Supplies Ltd	30/06/2025 16/06/2025 12/06/2025 19/06/2025 09/06/2025 05/06/2025 30/06/2025	A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Local Policing Support Functions Support Functions Operational Support Support Functions Criminal Justice Arrangements Investigative Support	Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance Communications & Computing Vehicle Maintenance Other Expenses Printing Stationery & Office Exp	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance IT Equip - Consumables Vehicle costs - repair and maintenance Remand costs Stationery	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 2,415.00 Juma Communications 1,274.30 SJ Cook & Sons 1,823.50 Charles Fellows Supplies Ltd 1,074.98 Data Pro IT Ltd	30/06/2025 16/06/2025 12/06/2025 19/06/2025 19/06/2025 05/06/2025 30/06/2025 26/06/2025	A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Local Policing Support Functions Support Functions Operational Support Support Functions Criminal Justice Arrangements Investigative Support Disused	Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Supplies & Services Supplies & Services Premises	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance Communications & Computing Vehicle Maintenance Other Expenses Printing Stationery & Office Exp Rent Rates & Water	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance IT Equip - Consumables Vehicle costs - repair and maintenance Remand costs Stationery Rents	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 2,415.00 Juma Communications 1,274.30 SJ Cook & Sons 1,823.50 Charles Fellows Supplies Ltd 1,074.98 Data Pro IT Ltd 1,125.00	30/06/2025 16/06/2025 12/06/2025 19/06/2025 09/06/2025 09/06/2025 30/06/2025 26/06/2025 26/06/2025	A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Specialist Operations Local Policing Support Functions Support Functions Operational Support Support Functions Criminal Justice Arrangements Investigative Support Disused Support Functions	Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Supplies & Services Supplies & Services Premises Supplies & Services	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance Communications & Computing Vehicle Maintenance Other Expenses Printing Stationery & Office Exp Rent Rates & Water Communications & Computing	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance IT Equip - Consumables Vehicle costs - repair and maintenance Remand costs Stationery Rents Voice & Data	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 2,415.00 Juma Communications 1,274.30 SJ Cook & Sons 1,823.50 Charles Fellows Supplies Ltd 1,074.98 Data Pro IT Ltd 1,125.00 1,378.81 BRITISH TELECOMMUNICATIONS PLC	30/06/2025 16/06/2025 12/06/2025 19/06/2025 09/06/2025 30/06/2025 26/06/2025 26/06/2025 26/06/2025	A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
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repair and maintenance IT Equip - Consumables Vehicle costs - repair and maintenance Remand costs Stationery Rents Voice & Data Vehicle costs - repair and maintenance Licences & Orders Equipment Operational Vehicle costs - repair and maintenance Reward Scheme Vehicle costs - fuel National Non Domestic Rates Training - Course Fees Horses - Equipment Subsistence Equipment Rents Police Staff - OT Hired Vehicle Costs Police Sergeant - Basic Pay, NI & Pension Software - Purchases (S&M) Fees & Hired Grants - Voluntary Orgs Subsistence Police PC - Basic Pay, NI & Pension Vehicle costs - repair and maintenance Planned Maintenance - Building Services Vehicle costs - repair and maintenance Travel fares Hired Vehicle Costs Courses Fees National Non Domestic Rates ICT Equipment Purchase Equipment - Consumables Publicity & Promotions	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 1,274.30 SJ Cook & Sons 1,823.50 Charles Fellows Supplies Ltd 1,074.98 Data Pro IT Ltd 1,125.00 1,378.81 BRITISH TELECOMMUNICATIONS PLC 596.44 891.00 4,687.50 CJP Property Maintenance 544.40 SJ Cook & Sons 1,063.47 Premier Trophies 35,579.86 Allstar Business Solutions Ltd 3,191.00 South Gloucestershire Council 4,910.05 UNIVERSITY OF THE WEST OF ENGLAND 910.00 Saddlery Development and Training L 92.50 PCC for Devon & Cornwall 45.00 EVOTAC 6,500.00 Bristol Airport 155.52 PCC for Gloucestershire 70,972.27 IBM (United Kingdom) Ltd 624.00 National Crime Agency 9,712.50 Opoka 287.41 PCC for Wiltshire 6,037.81 PCC for Wiltshire 6,037.81 PCC for Wiltshire 714.35 Fuchs Lubricants (UK)) Plc 5,686.95 Kohler Uninterruptible Power Ltd 1,029.00 National Windscreens (Replacements) 37.09 PCC for Dorset 682.00 TOLLGATE HIRE LTD 3,726.25 Industrial & Financial Systems IFS 1,923.00 Somerset Council 3,040.00 Akkodis UK Ltd 734.77 SceneSafe Ltd 1,475.03 Out of Hand Limited	30/06/2025 16/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 15/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 23/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Specialist Operations Local Policing Support Functions Operational Support Support Functions Criminal Justice Arrangements Investigative Support Disused Support Functions Operational Support Investigations Operational Support Investigations Operational Support Specialist Operations Specialist Operations Local Policing Investigations PCC Specialist Operations Support Functions Support Functions Specialist Operations Local Policing Investigations OPERATIONS Support Functions	Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Transport Premises Employees Supplies & Services Premises Employees Transport Employees Supplies & Services Supplies & Services Supplies & Services Transport Employees Transport Transport Transport Transport Transport Transport Transport Supplies & Services Premises Capital Charges Supplies & Services	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance Communications & Computing Vehicle Maintenance Other Expenses Printing Stationery & Office Exp Rent Rates & Water Communications & Computing Vehicle Maintenance Other Expenses Equipment Furniture & Materials Vehicle Maintenance Other Expenses Equipment Furniture & Materials Vehicle Maintenance Other Expenses Vehicle Maintenance Rent Rates & Water Indirect Employee Expenses Other Expenses Subsistence & Conference Equipment Furniture & Materials Rent Rates & Water Police Staff Overtime Vehicle Hire Police Pay & Allowances Communications & Computing Contractors/ Fees & Hired Services Payments to Clients Subsistence & Conference Police Pay & Allowances Vehicle Maintenance Planned Repair & Maintenance Vehicle Maintenance Vehicle Hire Other Expenses Rent Rates & Water Professional Fees & Consultancy Rent Rates & Water Other Expenses Rent Rates & Water Other Expenses Contractors/ Fees & Hired Services	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance IT Equip - Consumables Vehicle costs - repair and maintenance Remand costs Stationery Rents Voice & Data Vehicle costs - repair and maintenance Licences & Orders Equipment Operational Vehicle costs - repair and maintenance Reward Scheme Vehicle costs - fuel National Non Domestic Rates Training - Course Fees Horses - Equipment Subsistence Equipment Rents Police Staff - OT Hired Vehicle Costs Police Sergeant - Basic Pay, NI & Pension Software - Purchases (S&M) Fees & Hired Grants - Voluntary Orgs Subsistence Police PC - Basic Pay, NI & Pension Vehicle costs - repair and maintenance Planned Maintenance - Building Services Vehicle costs - repair and maintenance Travel fares Hired Vehicle Costs Courses Fees National Non Domestic Rates ICT Equipment Purchase Equipment - Consumables Publicity & Promotions Fees & Hired	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 2,415.00 Juma Communications 1,274.30 SI Cook & Sons 1,823.50 Charles Fellows Supplies Ltd 1,074.98 Data Pro IT Ltd 1,125.00 1,378.81 BRITISH TELECOMMUNICATIONS PLC 596.44 RSG ENGINEERING LTD 4,891.00 4,687.50 CJP Property Maintenance 544.40 SI Cook & Sons 1,063.47 Premier Trophies 35,579.86 Allstar Business Solutions Ltd 3,191.00 South Gloucestershire Council 4,910.05 UNIVERSITY OF THE WEST OF ENGLAND 910.00 Saddlery Development and Training L 92.50 PCC for Devon & Cornwall 45.00 EVOTAC 6,500.00 Bristol Airport 155.52 PCC for Gloucestershire 7,972.27 IBM (United Kingdom) Ltd 624.00 National Crime Agency 9,712.50 Opoka 287.41 PCC for Wiltshire 6,037.81 PCC for Wiltshire 6,037.81 PCC for Wiltshire 7,14.35 Fuchs Lubricants (UK)) Plc 5,686.95 Kohler Uninterruptible Power Ltd 1,029.00 National Windscreens (Replacements) 37.09 PCC for Dorset 682.00 TOLLGATE HIRE LTD 3,726.25 Industrial & Financial Systems IFS 1,923.00 Somerset Council 3,040.00 Akkodis UK Ltd 7,4475.03 Out of Hand Limited 1,849.98 My Staff Shop Limited	30/06/2025 16/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 23/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025	. A A A A A A A A A A A A A A A B A A A C A A A C C A A C C A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Specialist Operations Local Policing Support Functions Operational Support Support Functions Criminal Justice Arrangements Investigative Support Disused Support Functions Operational Support Investigations Operational Support Investigations Specialist Operations Specialist Operations Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Specialist Operations Local Policing Investigations PCC Specialist Operations Support Functions	Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Supplies & Services Supplies & Services Premises Supplies & Services Transport Premises Supplies & Services Transport Premises Employees Supplies & Services Transport Employees Transport Employees Supplies & Services Supplies & Services Supplies & Services Transport Transport Transport Transport Transport Transport Transport Supplies & Services Transport Transport Transport Transport Transport Supplies & Services Transport Transport Transport Supplies & Services Transport Transport Supplies & Services Transport Transport Supplies & Services Supplies & Services Supplies & Services	Rent Rates & Water Contractors/ Fees & Hired Services Rent Rates & Water Vehicle Maintenance Communications & Computing Vehicle Maintenance Other Expenses Printing Stationery & Office Exp Rent Rates & Water Communications & Computing Vehicle Maintenance Other Expenses Equipment Furniture & Materials Vehicle Maintenance Other Expenses Equipment Furniture & Materials Vehicle Maintenance Other Expenses Vehicle Maintenance Expenses Subsistence & Conference Equipment Furniture & Materials Rent Rates & Water Indirect Employee Expenses Other Expenses Subsistence & Conference Equipment Furniture & Materials Rent Rates & Water Police Pay & Allowances Communications & Computing Contractors/ Fees & Hired Services Payments to Clients Subsistence & Conference Police Pay & Allowances Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Hire Other Expenses Rent Rates & Water Professional Fees & Consultancy Rent Rates & Water Professional Fees & Consultancy Rent Rates & Water Other Expenses	Professional Fees & Consultancy Fees & Hired Landlords Service Charge Vehicle costs - repair and maintenance IT Equip - Consumables Vehicle costs - repair and maintenance Remand costs Stationery Rents Voice & Data Vehicle costs - repair and maintenance Licences & Orders Equipment Operational Vehicle costs - repair and maintenance Reward Scheme Vehicle costs - fuel National Non Domestic Rates Training - Course Fees Horses - Equipment Subsistence Equipment Rents Police Staff - OT Hired Vehicle Costs Police Sergeant - Basic Pay, NI & Pension Software - Purchases (S&M) Fees & Hired Grants - Voluntary Orgs Subsistence Police PC - Basic Pay, NI & Pension Vehicle costs - repair and maintenance Planned Maintenance - Building Services Vehicle costs - repair and maintenance Travel fares Hired Vehicle Costs Courses Fees National Non Domestic Rates ICT Equipment Purchase Equipment - Consumables Publicity & Promotions	855.00 6,750.00 ACF Teambuilding & Events Ltd 4,022.43 Strategic Property Management t/a 2,040.76 Staceys Motors 1,274.30 SJ Cook & Sons 1,823.50 Charles Fellows Supplies Ltd 1,074.98 Data Pro IT Ltd 1,125.00 1,378.81 BRITISH TELECOMMUNICATIONS PLC 596.44 891.00 4,687.50 CJP Property Maintenance 544.40 SJ Cook & Sons 1,063.47 Premier Trophies 35,579.86 Allstar Business Solutions Ltd 3,191.00 South Gloucestershire Council 4,910.05 UNIVERSITY OF THE WEST OF ENGLAND 910.00 Saddlery Development and Training L 92.50 PCC for Devon & Cornwall 45.00 EVOTAC 6,500.00 Bristol Airport 155.52 PCC for Gloucestershire 70,972.27 IBM (United Kingdom) Ltd 624.00 National Crime Agency 9,712.50 Opoka 287.41 PCC for Wiltshire 6,037.81 PCC for Wiltshire 6,037.81 PCC for Wiltshire 714.35 Fuchs Lubricants (UK)) Plc 5,686.95 Kohler Uninterruptible Power Ltd 1,029.00 National Windscreens (Replacements) 37.09 PCC for Dorset 682.00 TOLLGATE HIRE LTD 3,726.25 Industrial & Financial Systems IFS 1,923.00 Somerset Council 3,040.00 Akkodis UK Ltd 734.77 SceneSafe Ltd 1,475.03 Out of Hand Limited	30/06/2025 16/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 26/06/2025 23/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 16/06/2025 16/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 19/06/2025 22/06/2025 22/06/2025	. A A A A A A A A A A A A A A A B A A A C A A A C C A A C C A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents

oport Functions	Premises	Capital Charges	General Waste Costs	505.26	SUEZ Recycling and Recovery UK Ltd	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
oport Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture		Gresham Office Furniture Limited	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
estigations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	50,062.00	MOPAC - Metropolitan Police	09/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
port Functions	Premises	Rent Rates & Water	National Non Domestic Rates		Bristol City Council	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
port Functions port Functions	Supplies & Services Premises	Other Expenses Energy Costs	Legal Fees 3rd Party	1,006.49	EDF ENERGY 1 LIMITED	23/06/2025 02/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
minal Justice Arrangements	Supplies & Services	Other Expenses	Electricity Donations		Lifeskills Learning for Living	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
port Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	13,154.08		12/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
oort Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,025.80		23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
oort Functions	Capital Charges	Unplanned Repair & Maintenance	Other Plant & Equipment		N & S Flooring (Bristol) Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
stigations port Functions	Transport Supplies & Services	Vehicle Allowances Subsistence & Conference	Travel fares Subsistence		PCC for Devon & Cornwall PCC for Dorset	23/06/2025 16/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate.
ort Functions	Employees	Police Staff Pay & Allowances	Staffing Agency		Akkodis UK Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	527.80	GOODYEAR TYRES UK LTD	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
s Policing	Employees	Police Staff Pay & Allowances	Staffing Agency		Hays Specialist Recruitment Ltd	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
l Policing	Premises	Rent Rates & Water	Rents		North Somerset Council	12/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions ort Functions	Supplies & Services Supplies & Services	Other Expenses Other Expenses	Legal Fees 3rd Party Legal Costs & Services	5,000.00 500.00		26/06/2025 12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		Boatfolk Marinas Limited	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	799.00	National Windscreens (Replacements)	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	.,	PCC for Devon & Cornwall	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Premises	Rent Rates & Water	Rents		SOMERSET COUNCIL	12/06/2025	B A	The CC/PCC are estisfied the spend represents VFM in accordance with the requirements of cat
ort Functions sed	Transport Employees	Vehicle Maintenance Police Staff Pay & Allowances	Vehicle costs - repair and maintenance Police Staff - Basic Pay		GOODYEAR TYRES UK LTD PCC for South Wales	30/06/2025 05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
inal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats		Mr C Pilton Tailes Farm	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cate
alist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay		PCC for Dorset	12/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services		MCS Integrated Solutions	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cal
ort Functions l Policing	Premises Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates Landlords Service Charge	,	Somerset Council North Somerset Council	16/06/2025 12/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture		BOF Group Ltd	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call the CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call the CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call the CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call the CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call the CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call the CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call the cC/PCC are satisfied the spend represents VFM in accordance with the requirements of call the cC/PCC are satisfied the spend represents vFM in accordance with the requirements of call the cC/PCC are satisfied the spend represents vFM in accordance with the requirements of call the cC/PCC are satisfied the spend represents vFM in accordance with the requirements of call the cC/PCC are satisfied the spend represents the conditional spend represents th
ort Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services		Kohler Uninterruptible Power Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
ort Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	17,522.50	Hilton Bristol	26/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of care
se	Supplies & Services	Printing Stationery & Office Exp	Printing		Xerox (UK) Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
ort Functions ort Functions	Premises Transport	Rent Rates & Water Vehicle Maintenance	National Non Domestic Rates Vehicle costs - repair and maintenance	,	South Gloucestershire Council BMW (UK) Ltd	16/06/2025 26/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call.
Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses		Bristol Zoo Enterprises Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of care.
ort Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy		Hartnell Taylor Cook LLP	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
Policing	Supplies & Services	Other Expenses	Visits & Activities	683.96	Grand Pier Ltd	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		PCC for Gloucestershire	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Third Party Payments Premises	Payments to Clients Unplanned Repair & Maintenance	Grants - Voluntary Orgs Reactive Maintenance - Building Services		Voluntary Action North Somerset Avon Armour Limited	16/06/2025 02/06/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		GOODYEAR TYRES UK LTD	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension		PCC for Gloucestershire	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services		MCS Integrated Solutions	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Supplies & Services	Other Expenses	Licences & Orders		CCL Solutions Group	23/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
ort Functions ialist Operations	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Rent Rates & Water	Postage Professional Fees & Consultancy		Brigantes Consulting Ltd Scott Dunn Consultants	16/06/2025 16/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
ialist Operations	Employees	Police Pay & Allowances	Standby Payments		PCC for Wiltshire	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of care
ort Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	774.00	Avon County Blinds	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
/se	Transport	Vehicle Allowances	Travel fares	34,510.50		09/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cal
s Policing ort Functions	Supplies & Services Premises	Rent Rates & Water Rent Rates & Water	Professional Fees & Consultancy Rents	904.34 13.105.42	Xerox (UK) Ltd	05/06/2025 12/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call.
ort Functions	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	.,	PCC for Wiltshire	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
l Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay & Pension		PCC for Devon & Cornwall	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
l Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	5,978.38	PCC for Gloucestershire	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
ort Functions	Premises	Communications & Computing	Confidential Waste Costs		Perrys Recycling Ltd	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
ort Functions	Supplies & Services Supplies & Services	Equipment Furniture & Materials Equipment Furniture & Materials	Loose Furniture Equipment Operational		BOF Group Ltd Protect Signs	30/06/2025 12/06/2025	A A	The CC/PCC are estisfied the spend represents VFM in accordance with the requirements of cat
ort Functions ialist Operations	Employees	Police Overtime	Police PC - OT & Rest Day		PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
nal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment		Heartsafe AED Locator (EU) Ltd	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of care
nal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	125.98	PCC for Devon & Cornwall	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
ort Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services		STQ Vantage Limited	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
tigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services Software - Licences		Dr Amanda Jane Jeffery PHOENIX SOFTWARE LTD	23/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
s Policing alist Operations	Supplies & Services Supplies & Services	Communications & Computing Equipment Furniture & Materials	Software - Licences Equipment		PCC for Devon & Cornwall	19/06/2025 19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call.
ort Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	8,000.00		26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
ort Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,411.48	PCC for Devon & Cornwall	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of care
nal Justice Arrangements	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension		PCC for Wiltshire	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Third Party Payments	Payments to Clients Vehicle Maintenance	Grants - Voluntary Orgs		Bristol City Council	23/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cal
ort Functions nal Justice Arrangements	Transport Employees	Vehicle Maintenance Police Pay & Allowances	Vehicle costs - repair and maintenance Police Inspector - Basic Pay, NI & Pension		National Windscreens (Replacements) PCC for Gloucestershire	26/06/2025 16/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	92,657.96		05/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
alist Operations	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	144.99		30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of ca
ort Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance		Gordano Tree Care	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
alist Operations	Supplies & Services	Equipment Furniture & Materials Subsistence & Conference	Equipment Accommodation		Arco Limited College of Policing Ltd	02/06/2025 19/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions Policing	Supplies & Services Supplies & Services	Rent Rates & Water	Accommodation Professional Fees & Consultancy	244.50 900.00	College of Policing Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Supplies & Services	Rent Rates & Water	Equipment - Consumables		SceneSafe Ltd	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
s Policing	Supplies & Services	Other Expenses	Courses Fees	16,848.00	P W Automative Training Ltd	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension		PCC for Devon & Cornwall	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions	Supplies & Services	Other Expenses	Legal Costs & Services	17,000.00		16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
ort Functions ort Functions	Premises Transport	Planned Repair & Maintenance Vehicle Maintenance	Planned Maintenance - Building Fabric Vehicle costs - repair and maintenance		DRA Maintenance Ltd National Windscreens (Replacements)	19/06/2025 12/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat
stigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services		Eurofins Forensics Services Limited	05/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call.
ort Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		Pomphrey and Sons Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of car
ort Functions	Supplies & Services	Catering	Catering		PEGASUS CATERING LTD	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of call
l Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	2,624.89	Xerox (UK) Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of cat

Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions	Supplies & Services Capital Charges Transport	Other Expenses Professional Fees & Consultancy	Legal Costs & Services ICT Equipment Purchase	4,316.95 3,800.00 Akkodis UK Ltd	05/06/2025 19/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
Support Functions Support Functions		i ioioooioiiati ooo a ooiioattaiioj					The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
Support Functions		Vehicle Maintenance	Vehicle costs - repair and maintenance	1,029.00 National Windscreens (Replacements)	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categor
	Supplies & Services	Other Expenses	Courses Fees	4,946.00 College of Policing Ltd	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
	Supplies & Services	Other Expenses	Courses Fees	600.00 Complete Tuition Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	10,000.00	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	36,185.35 Mitel Networks Limited	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,163.17 Kohler Uninterruptible Power Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Premises	Rent Rates & Water	Rents	550.00 Bristol City Council	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	46,898.00 Bath & North East Somerset	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	521.39	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support	Supplies & Services	Medical Fees	Pathologists reports	10,560.93 Dr Amanda Jane Jeffery	23/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	895.99 Systems Technology Consultants Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	855.66 GOODYEAR TYRES UK LTD	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	21.77 Corporate Support HQ Imprest	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oport Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	830.05 SceneSafe Ltd	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,110.00 North Somerset Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Licences & Orders	7,339.20 Bluelight Commercial Limited	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,864.68 GOODYEAR TYRES UK LTD	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	540.93 Bristol PartsPlus	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	691.48 SAFETY KLEEN UK LTD	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations	Supplies & Services	Other Expenses	Licences & Orders	9.19 Vodafone Limited	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Transport	Vehicle Allowances	Travel fares	2.40 PCC for Devon & Cornwall	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	560.00	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	573.79	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ads Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	6,575.61 Redspeed International Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categor
C	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	2,500.00 Unseen (UK)	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,464.26 Integral UK Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
erational Support	Supplies & Services	Other Expenses	Courses Fees	1,460.50 College of Policing Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
nds Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	36,255.39 Mitel Networks Limited	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	373.53 PCC for Dorset	12/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
minal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	416.07 Corporate Support HQ Imprest	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	520.25 BRISTOL STREET MOTORS	09/06/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	799.00 National Windscreens (Replacements)	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Other Expenses	Courses Fees	1.307.70 Pearson Education Ltd	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categories.
port Functions	Supplies & Services	Subsistence & Conference	Hospitality	544.66 Sodexo Limited	26/06/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,168.40 Forensic Access Limited	05/06/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,134.08 My Staff Shop Limited	05/06/2025	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categor
port Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	822.00	30/06/2025	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
al Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	551.00 United Kingdom Accreditation Servic	12/06/2025	۸	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
•			•	c c		^	-
oport Functions	Supplies & Services Premises	Other Expenses Rent Rates & Water	Donations Rents	1,500.00 Police Remembrance Trust 15,470.00 Kingsmead of Bath	26/06/2025 26/06/2025	A D	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categorates. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categorates.
oport Functions		Planned Repair & Maintenance		6,434.67 DRA Maintenance Ltd		Δ.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
pport Functions pport Functions	Premises	Equipment Furniture & Materials	Planned Maintenance - Building Services	710.00	02/06/2025 30/06/2025	Α .	
pport Functions	Supplies & Services	Vehicle Allowances	Equipment Travel fares	37.00	23/06/2025	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
pport Functions	Transport Supplies & Services	Other Expenses	Legal Costs & Services	3,812.50	19/06/2025	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categorates. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categorates.
• •	Premises	Rent Rates & Water	National Non Domestic Rates	1,073.00 Bristol City Council	16/06/2025	Α .	
pport Functions		Contractors/ Fees & Hired Services				Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions perational Support	Supplies & Services	Other Expenses	Fees & Hired	1,011.64 My Staff Shop Limited	05/06/2025 16/06/2025	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
**	Supplies & Services Supplies & Services	Communications & Computing	Vet Fees & Supplies Software - Licences	1,231.20 Vale Vets Portishead t/a Independen 5.813.34 GB Group Plc	26/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categorates. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categorates.
restigations pport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	49,395.00 South Gloucestershire Council	16/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
pport Functions						Δ	
	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	554.40 National Windscreens (Replacements)	30/06/2025	Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,270.79 SJ Cook & Sons	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Supplies & Services	Other Expenses	Courses Fees	1,700.00 KOREC	12/06/2025	Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	829.17 My Staff Shop Limited	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	10,395.00 Robiquity Ltd	12/06/2025	В.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	919.00 Somerset Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support	Supplies & Services	Rent Rates & Water	Equipment - Consumables	2,877.22 SceneSafe Ltd	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,978.41 Ruth White Ltd	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,058.00 Akkodis UK Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
used	Premises	Rent Rates & Water	Landlords Service Charge	60.00 Hambridge Ltd	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Rent Rates & Water	Rents	8,775.00 BATH & NORTH EAST SOMERSET COUNCIL	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,970.54 Compass Services (UK) Ltd	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	503.12 PCC for Gloucestershire	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	760.00 SOLON SECURITY LTD	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	17,460.58 PCC for Wiltshire	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,493.33 DRIVE VAUXHALL BRISTOL	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	121,500.16 Victim Support	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	69.29	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigations	Supplies & Services	Other Expenses	Courses Fees	2,852.00 City of London Police	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
rational Support	Supplies & Services	Other Expenses	Horses - Equipment	634.84 Carr & Day & Martin Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Subsistence & Conference	Subsistence	140.14 PCC for Devon & Cornwall	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	750.00 Mon Motors Skoda	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	8,467.45 Water2Business	06/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Employees	Police Overtime	Police PC - OT & NI	9,692.29 PCC for Dorset	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
alyse	Supplies & Services	Insurance	Insurance General	12,852.00 Aon UK LTD	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of categ
pport Functions	Supplies & Services	Other Expenses	External Audit Fee	9,910.00 GRANT THORNTON UK LLP	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
used	Premises	Energy Costs	Electricity	2,259.02 SSE Energy Supply Limited	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	9,017.00 ORACLE CORPORATION UK LTD	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	821.68 Halls Electrical Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ids Policing	Supplies & Services	Communications & Computing	Network Services	42,375.50 BTPLC	26/06/2025	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
al Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	83,735.17 Reveal Media Ltd	12/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
act offering	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	18,473.65 PCC for Wiltshire	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ninal lustice Arrangements	Limptoyees		. Saccio Dusiciay, Oi, Ni di ciisiuli	10,770.00 TOO IO WILLIAMS		C	-
minal Justice Arrangements ecialist Operations	Premises	Rent Rates & Water	Landlords Service Charge	591.36 PCC for Dorset	19/06/2025	Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category

upport Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5,384.00 Bristol City Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Capital Charges	Communications & Computing	Furniture Purchase	1,793.25 Gresham Office Furniture Limited	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
oads Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	12,175.25 PCC for Devon & Cornwall	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category (
alyse	Supplies & Services	Insurance	Insurance General	12,391.56 Aon UK LTD	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ecialist Operations pport Functions	Employees Supplies & Services	Police Overtime Other Expenses	Police PC - OT Legal Costs & Services	3,888.18 PCC for Dorset 915.00	30/06/2025 12/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category // The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category //
erational Support	Supplies & Services	Other Expenses	Courses Fees	1,460.50 College of Policing Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,970.28 Sovereign Fire & Security Ltd	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ads Policing pport Functions	Employees Supplies & Services	Police Staff Pay & Allowances Rent Rates & Water	Staffing Agency Professional Fees & Consultancy	3,035.95 Hays Specialist Recruitment Ltd 569.18 TLT SOLICITORS	23/06/2025 23/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category // The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category //
pport Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	4,346.55 College of Policing Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,707.00 Senator International Ltd	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
cal Policing oport Functions	Supplies & Services Supplies & Services	Communications & Computing Equipment Furniture & Materials	Software - Purchases (S&M) Equipment	6,277.79 SAP (UK) LTD 602.80 Avon Armour Limited	05/06/2025 09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Other Expenses	Legal Costs & Services	17,670.44	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category R
ads Policing	Supplies & Services	Communications & Computing	Software - Licences	238,563.48 PHOENIX SOFTWARE LTD	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category of
estigations	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	13,604.53 PCC for Devon & Cornwall 3.720.00 R3 Safety and Rescue Limited	02/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category of The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
erational Support erational Support	Supplies & Services Supplies & Services	Other Expenses Other Expenses	Courses Fees Dogs - Equipment	840.00 EVOTAC	19/06/2025 23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ecialist Operations	Transport	Vehicle Allowances	Travel fares	570.31 PCC for Devon & Cornwall	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category (
pport Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	750.00 JDL Consultants Limited	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ecialist Operations oport Functions	Transport Premises	Vehicle Allowances Rent Rates & Water	Vehicle mileage allowance Landlords Service Charge	34.65 PCC for Wiltshire 4,979.99 L&C Investments	23/06/2025 12/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category of The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
C	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	645.00 Sancus Operations Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,256.00	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,621.38 DRIVE VAUXHALL BRISTOL	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Functions port Functions	Supplies & Services Supplies & Services	Equipment Furniture & Materials Equipment Furniture & Materials	Equipment Equipment	640.85 Level Peaks Associates Limited 767.02 Aero Healthcare Ltd	16/06/2025 19/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	5,037.75 Integral UK Ltd	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ninal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	49.34 PCC for Dorset	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
port Functions	Premises Employees	Unplanned Repair & Maintenance Police Staff Pay & Allowances	Reactive Maintenance - Building Services Staffing Agency	624.03 Sovereign Fire & Security Ltd 2,695.79 Adecco UK Ltd	19/06/2025 30/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category // The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category //
alyse oport Functions	Premises	Energy Costs	Electricity	743.25 EDF ENERGY 1 LIMITED	25/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,403.78 PCC for Devon & Cornwall	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	590.00 Sovereign Fire & Security Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions ecialist Operations	Employees Transport	Police Staff Pay & Allowances Vehicle Hire	Staffing Agency Hired Vehicle Costs	1,150.00 Akkodis UK Ltd 599.40 PCC for Devon & Cornwall	19/06/2025 30/06/2025	A R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
port Functions	Premises	Rent Rates & Water	National Non Domestic Rates	83,805.00 Somerset Council	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category (
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	810.48 GOODYEAR TYRES UK LTD	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ecialist Operations cal Policing	Transport Premises	Vehicle Allowances Rent Rates & Water	Travel fares Landlords Service Charge	227.10 PCC for Gloucestershire 4,892.94 North Somerset Council	30/06/2025 12/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
oport Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	22,318.50 ORACLE CORPORATION UK LTD	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category R
oport Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	510.22	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
oport Functions	Supplies & Services	Other Expenses Vehicle Allowances	Licences & Orders	4,216.69 Bechtle Ltd 524.00 First West of England Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
minal Justice Arrangements estigative Support	Transport Supplies & Services	Equipment Furniture & Materials	Travel fares Equipment Operational	1,230.00 FOSTER & FREEMAN LTD	12/06/2025 05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category // The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category //
al Policing	Supplies & Services	Other Expenses	Courses Fees	2,473.01 BOND SOLON TRAINING LTD	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
oport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,004.16 GOODYEAR TYRES UK LTD	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
erational Support ecialist Operations	Supplies & Services Supplies & Services	Other Expenses Subsistence & Conference	Vet Fees & Supplies Subsistence	3,149.97 Langford Veterinary Services 20.05 PCC for Gloucestershire	19/06/2025 30/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category // The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category //
pport Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	37,447.92 PCC for Dorset	16/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category (
pport Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	11,423.94 Mitie Technical Facilities Mgt Ltd	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
oport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	10,326.16 OEConnection Limited	06/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E
al Policing oport Functions	Supplies & Services Premises	Grants & Subscriptions Rent Rates & Water	Subscriptions Landlords Service Charge	2,540.46 Police Fed of Eng & Wales-Specials 605.09 Gladman Estate Management Ltd	26/06/2025 19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Other Expenses	Courses Fees	2,379.50 College of Policing Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,117.50 My Staff Shop Limited	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
oport Functions ecialist Operations	Premises Employees	Unplanned Repair & Maintenance Police Pay & Allowances	Reactive Maintenance - Building Services Police PC - Unsociable Hours	510.00 Sovereign Fire & Security Ltd 233.06 PCC for Dorset	26/06/2025 12/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category (
pport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,357.20 GOODYEAR TYRES UK LTD	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	7,715.73 Unseen (UK)	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
al Policing	Supplies & Services	Other Expenses	Courses Fees	2,349.51 BOND SOLON TRAINING LTD	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
port Functions port Functions	Premises Premises	Rent Rates & Water Cleaning & Domestic Supplies	Rents Cleaning Charges	21,678.37 JH HASKINS & SON LTD 96,011.00 Sodexo Limited	12/06/2025 23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents the spend represents the category to The CC/PCC are satisfied the spend represents the spend represents the category to The CC/PCC are satisfied the spend represents the spend represe
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	-554.03 Volkswagen Group UK Ltd Parts	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
al Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	11,368.03 PCC for Gloucestershire	12/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
used port Functions	Premises Supplies & Services	Planned Repair & Maintenance Other Expenses	Planned Maintenance - Building Fabric Licences & Orders	927.75 N & S Flooring (Bristol) Ltd 41,803.56 Blue Light Partnership	09/06/2025 19/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category // The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category is
ds Policing	Third Party Payments	Police Pay & Allowances	Contribution	133,453.82 PCC for Devon & Cornwall	12/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to
pport Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	25,000.00 Cloud Gateway Ltd	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category by
al Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	574.00 SMSR (Social & Market Strategic Res	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
cialist Operations cialist Operations	Supplies & Services Employees	Rent Rates & Water Police Pay & Allowances	Professional Fees & Consultancy Police PC - Pension	505.40 Scott Dunn Consultants 7,087.45 PCC for Wiltshire	09/06/2025 23/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category // The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category (
port Functions	Premises	Capital Charges	General Waste Costs	647.66 SUEZ Recycling and Recovery UK Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
al Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	29,542.50 SAP (UK) LTD	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
port Functions port Functions	Premises Transport	Rent Rates & Water Vehicle Hire	National Non Domestic Rates Hired Vehicle Costs	39,405.00 Bristol City Council 1,272.32 Enterprise Rent a Car UK Ltd	16/06/2025 19/06/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category I The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category I
port Functions port Functions	Supplies & Services	Venicle Hire Equipment Furniture & Materials	Equipment - Ammunition	4,255.00 Law Enforcement International Ltd	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
cialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	174.53 PCC for Wiltshire	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
estigative Support	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	7,214.36 Ridge & Partners LLP	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
C ecialist Operations	Third Party Payments Employees	Payments to Clients Police Staff Overtime	Grants - Voluntary Orgs Police Staff - Basic Pay, OT & NI	15,188.93 The Southmead Project 1,996.27 PCC for Devon & Cornwall	19/06/2025 12/06/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category to The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
estigations	Supplies & Services	Other Expenses	Courses Fees	1,500.00 Vestigo consulting Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pport Functions	Supplies & Services	Communications & Computing	Voice & Data	12,837.83 BRITISH TELECOMMUNICATIONS PLC	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
oport Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	34,751.52 Integral UK Ltd	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category I
minal Justice Arrangements oport Functions	Supplies & Services Transport	Medical Fees Vehicle Maintenance	Doctors - charges for statements Vehicle costs - fuel	12.50 34,535.13 Allstar Business Solutions Ltd	23/06/2025 17/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category // The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category is

and Francisco	Daniel Co.	Diament Description	Dispared Maintanana D. 71 T. C.	000 00 000 000	00/02/22		The 00/000 are satisfied the
upport Functions CC	Premises Third Party Payments	Planned Repair & Maintenance Payments to Clients	Planned Maintenance - Building Services Grants - Voluntary Orgs	920.00 DRA Maintenance Ltd 23,958.06 North Somerset Council	02/06/2025 19/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
alyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,600.00 Buddi Ltd	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigations	Supplies & Services	Communications & Computing	IT Equip - Consumables	7.88 Corporate Support HQ Imprest	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Capital Charges	Other Expenses	Vehicles Purchase	27,799.33 Mercedes-Benz UK Limited	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigations	Supplies & Services	Communications & Computing	Tel Enquiry Service	2,487.47 Equifax Limited	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Supplies & Services	Other Expenses	Courses Fees	1,890.00	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Supplies & Services Premises	Rent Rates & Water Unplanned Repair & Maintenance	Equipment - Consumables Reactive Maintenance - Building Fabric	640.00 SceneSafe Ltd 5,570.00 DRA Maintenance Ltd	19/06/2025 30/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
minal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	971.10 Charles Fellows Supplies Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ids Policing	Supplies & Services	Communications & Computing	Network Services	36,942.72 BTPLC	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Grants & Subscriptions	Subscriptions	2,467.51 Police Fed of Eng & Wales-Specials	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Rent Rates & Water	National Non Domestic Rates	552.00 Somerset Council	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing port Functions	Transport Premises	Vehicle Allowances Unplanned Repair & Maintenance	Travel fares Reactive Maintenance - Building Fabric	5.17 Corporate Support HQ Imprest 1,383.00 DRA Maintenance Ltd	30/06/2025 09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	582.99	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	2,307.71 Helmet City Somerset Limited	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Courses Fees	537.00 First4Safety Limited	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
erational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	587.00 Paul Horner Farrier	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support	Supplies & Services	Rent Rates & Water	Equipment - Consumables	3,018.67 SceneSafe Ltd	09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
C erational Support	Supplies & Services Supplies & Services	Subsistence & Conference Equipment Furniture & Materials	Conference & Meeting Expenses Equipment	1,715.00 ACF Teambuilding & Events Ltd 1,335.00 CBRNergetics Ltd	12/06/2025 12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	583.67 DRA Maintenance Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	609.00 SMSR (Social & Market Strategic Res	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
minal Justice Arrangements	Supplies & Services	Communications & Computing	Hardware - Purchases	3,025.00 Sonic Communications (INT) Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
lyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,600.00 Buddi Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions cialist Operations	Transport Supplies & Services	Vehicle Maintenance Subsistence & Conference	Vehicle costs - repair and maintenance Subsistence	668.22 BRISTOL STREET MOTORS 760.44 PCC for Devon & Cornwall	19/06/2025 30/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Employees	Police Pay & Allowances	Police Inspector - NI	182.88 PCC for Gloucestershire	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Energy Costs	Electricity	3,560.69 FPG (UK) Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
lyse	Supplies & Services	Insurance	Insurance General	13,412.00 Aon UK LTD	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Printing Stationery & Office Exp	Printing	48.00 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	994.00	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions cialist Operations	Supplies & Services Employees	Equipment Furniture & Materials Police Pay & Allowances	Equipment Police Sergeant - Basic Pay	732.00 Visual UK Ltd 22,352.50 PCC for Devon & Cornwall	26/06/2025 16/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,179.00 Lucy White Planning Ltd	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
lyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01 Sovereign Fire & Security Ltd	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	500.00 Rowe Veterinary Group	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,458.33 My Staff Shop Limited	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance Courses Fees	1,029.00 National Windscreens (Replacements)	05/06/2025 19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Supplies & Services Premises	Other Expenses Rent Rates & Water	National Non Domestic Rates	4,212.00 PW Automative Training Ltd 1.672.00 Bath & North East Somerset	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,777.00 Sodexo Limited	23/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	515.24 Listers Toyota Bristol	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Courses Fees	1,515.00 CJS (UK Management) Limited	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
alyse	Supplies & Services	Insurance Contractors/ Fees & Hired Services	Insurance General	3,424.96 Aon UK LTD	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oport Functions C	Supplies & Services Supplies & Services	Other Expenses	Fees & Hired External Audit Fee	813.23 My Staff Shop Limited 13.810.00 GRANT THORNTON UK LLP	09/06/2025 30/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oport Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,540.00 MCS Integrated Solutions	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigations	Supplies & Services	Communications & Computing	Hardware - Purchases	5,623.34 Novatech Limited	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	29,963.47 PHOENIX SOFTWARE LTD	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Supplies & Services	Subsistence & Conference	Hospitality	32.04 Corporate Support HQ Imprest	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations alyse	Employees Supplies & Services	Police Pay & Allowances Insurance	Standby Payments Insurance General	275.00 PCC for Wiltshire 693.93 Aon UK LTD	02/06/2025 19/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oport Functions	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,098.47 Abbott Toxicology Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	6,631.68 Specialist Computer Centres	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	2,800.00 Systems Technology Consultants Ltd	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,000.00	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Services	Capital Charges	Capital Charges	Construction & Conversion Fees	3,575.00 Corstorphine & Wright	26/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations estigative Support	Transport Supplies & Services	Vehicle Allowances Printing Stationery & Office Exp	Vehicle mileage allowance Forensic Science Services	153.00 PCC for Gloucestershire 1.284.60 Orchid Cellmark Ltd	12/06/2025 09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	825.00	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Catering	Catering	1,306.25 PEGASUS CATERING LTD	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	6,854.36 Halls Electrical Ltd	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Subsistence & Conference	Subsistence Publications including books	546.70 PCC for Dorset	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Supplies & Services Capital Charges	Equipment Furniture & Materials Professional Fees & Consultancy	Publications including books Vehicle Conversions	544.00 CITY & GUILDS 821.68 Halls Electrical Ltd	23/06/2025 12/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Premises	Planned Repair & Maintenance	Repairs & Maint General	794.04 PCC for Devon & Cornwall	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	712.37 Renrod Ltd T/A Platinum Motor Group	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay, NI & Pension	24,025.85 PCC for Wiltshire	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Transport	Vehicle Allowances	Travel fares	68.83 Corporate Support HQ Imprest	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
rational Support	Supplies & Services	Other Expenses	Helicopter charge	435,990.50 West Yorkshire Police 73.96 PCC for Gloucestershire	16/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations ninal Justice Arrangements	Employees Supplies & Services	Police Pay & Allowances Other Expenses	Police PC - Unsociable Hours Remand costs	73.96 PCC for Gloucestershire 3,371.84 Bidfood	12/06/2025 09/06/2025	Α Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Communications & Computing	Software - Licences	138,324.42 Bluelight Commercial Limited	05/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements	Supplies & Services	Communications & Computing	Tel Enquiry Service	636.38 PCC for Devon & Cornwall	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Hire	Hired Vehicle Costs	660.00 TOLLGATE HIRE LTD	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	2,099.00 Xerox (UK) Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport Supplies & Services	Vehicle Maintenance Rent Rates & Water	Vehicle costs - repair and maintenance Equipment - Consumables	1,416.75 Walker Fire UK Ltd 1,280.93 SceneSafe Ltd	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support port Functions	Supplies & Services Supplies & Services	Rent Rates & Water Other Expenses	Equipment - Consumables Legal Costs & Services	1,280.93 SceneSafe Ltd 2,000.00	30/06/2025 23/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ids Policing	Supplies & Services	Communications & Computing	Voice & Data	7,717.20 UK Telematics	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Services	Capital Charges	Capital Charges	Construction & Conversion Fees	3,626.60 Coreus Projects Limited	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	5,813.34 GB Group Plc	26/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
lyco	Supplies & Services	Insurance	Insurance General	7,084.00 Aon UK LTD	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
alyse	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	7,138.00 NETWORK SECURITY SYSTEMS EUROPE (UK		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oport Functions estigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,573.04 Orchid Cellmark Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category

pecialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	278,115.39 PCC for Devon & Cornwall	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cal Policing	Supplies & Services	Communications & Computing	Software - Licences	191,011.00 ESRI UK Ltd	26/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	629.30 SceneSafe Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Premises Transport	Planned Repair & Maintenance Vehicle Maintenance	Security Vehicle costs - repair and maintenance	791.33 2,403.33 SJ Cook & Sons	02/06/2025 12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	749.00 National Windscreens (Replacements)	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Employees	Police Staff Overtime	Police Staff - OT	344.97 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations al Policing	Employees Supplies & Services	Police Overtime Rent Rates & Water	Police Sergeant - OT Professional Fees & Consultancy	2,101.86 PCC for Devon & Cornwall 577.50 United Kingdom Accreditation Servic	23/06/2025 02/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Rent Rates & Water	Equipment - Consumables	523.82 SceneSafe Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Transport	Vehicle Allowances	Travel fares	203.36 PCC for Devon & Cornwall	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Supplies & Services Transport	Rent Rates & Water Vehicle Maintenance	Equipment - Consumables Vehicle costs - repair and maintenance	988.97 SceneSafe Ltd 956.25 Pomphrey and Sons Ltd	30/06/2025 26/06/2025	Α Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
al Policing	Third Party Payments	Police Pay & Allowances	Contribution	30,000.00 South West Cyber Resilience Centre	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	18,428.00	26/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance Software - Licences	3,975.00 Wilcox & King Engineering Ltd 952.56 PHOENIX SOFTWARE LTD	23/06/2025 23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
al Policing cialist Operations	Supplies & Services Premises	Communications & Computing Energy Costs	Gas	354.76 PCC for Devon & Cornwall	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	36,617.13 Allstar Business Solutions Ltd	02/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,628.87 Abbott Toxicology Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions cialist Operations	Supplies & Services Supplies & Services	Other Expenses Subsistence & Conference	Licences & Orders Subsistence	3,300.00 Altia Solutions Ltd -9.45	23/06/2025 30/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
stigative Support	Supplies & Services	Medical Fees	Pathologists reports	7,040.62 Dr R J Delaney	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	514.40 Fuchs Lubricants (UK)) Plc	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oport Functions estigative Support	Employees Supplies & Services	Police Overtime Subsistence & Conference	Police PC - Basic Pay, OT, NI & Pension Accommodation	12,463.37 PCC for Dorset 3,090.00 Alecto Forensic Services Ltd	16/06/2025 26/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Capital Charges	Other Expenses	Vehicles Purchase	3,090.00 Alecto Forensic Services Ltd 22,394.66 Volkswagen Group UK Ltd Vehicles	12/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,462.92 Hays Specialist Recruitment Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oiglist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	615.00 Sancus Operations Ltd	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations port Functions	Supplies & Services Transport	Rent Rates & Water Vehicle Maintenance	Professional Fees & Consultancy Vehicle costs - repair and maintenance	863.40 Safen3t Ltd 674.69 RSG ENGINEERING LTD	19/06/2025 09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	586.32 BRISTOL STREET MOTORS	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	875.00	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Courses Fees	950.00 Vestigo consulting Ltd	05/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing cialist Operations	Supplies & Services Employees	Communications & Computing Police Staff Overtime	Software - Purchases (S&M) Police Staff - Basic Pay, OT, NI & Pension	8,045.00 CCS Media Ltd 33,689.82 PCC for Devon & Cornwall	30/06/2025 02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	19.17 Corporate Support HQ Imprest	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay, NI & Pension	22,376.15 PCC for Devon & Cornwall	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing al Policing	Supplies & Services Supplies & Services	Unplanned Repair & Maintenance Communications & Computing	Airwave Software - Licences	66,876.28 Airwave Solutions LTD 136,371.00 Airbox Systems Ltd	16/06/2025 12/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,687.74 Sodexo Limited	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	629.10 HOWARDS HONDA	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,153.50 J H HASKINS & SON LTD	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Supplies & Services Premises	Other Expenses Unplanned Repair & Maintenance	Legal Fees 3rd Party Responsive Maint - Gas or Oil Sys Repairs	7,845.92 4,460.68 Pharos Generator Services Ltd	16/06/2025 19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ecialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	900.00 Linguassist Interpreting & Trans	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Allowances	Travel fares	120.67	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations ads Policing	Premises Transport	Rent Rates & Water Vehicle Workshops/Maintenance	Rents Vehicle recovery	13,800.00 Bristol Airport 1,354.00 AA Business Services	19/06/2025 12/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
oport Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	164,389.08 PCC for Devon & Cornwall	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
oport Functions ecialist Operations	Transport	Vehicle Hire Police Pay & Allowances	Hired Vehicle Costs Standby Payments	1,260.00 Car Port UK Ltd 4,418.72 PCC for Devon & Cornwall	23/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
oport Functions	Employees Supplies & Services	Other Expenses	Legal Fees 3rd Party	10,000.00	16/06/2025 19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ecialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,523.50 College of Policing Ltd	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
erational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	530.00 DC SMITH	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Capital Charges Supplies & Services	Professional Fees & Consultancy Rent Rates & Water	ICT Equipment Purchase Professional Fees & Consultancy	1,821.63 Hays Specialist Recruitment Ltd 1,825.00 Xerox (UK) Ltd	26/06/2025 16/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
erational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,145.00 Top Dog Boarding	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	392.74 PCC for Dorset	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport Supplies & Services	Vehicle Maintenance Equipment Furniture & Materials	Vehicle costs - fuel Equipment Operational	10,521.00 Certas Energy UK Ltd 735.00 SPANSET LTD	17/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ds Policing al Policing	Supplies & Services Transport	Vehicle Allowances	Travel fares	64.95 PCC for Dorset	26/06/2025 02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
al Policing	Transport	Vehicle Allowances	Travel fares	16.34 PCC for Gloucestershire	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	55.00 Mercedes-Benz UK Limited	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Premises Third Party Payments	Rent Rates & Water Other Local Authorities or Forces	National Non Domestic Rates Contributions to Other Forces	3,274.00 North Somerset Council 19,498.26 PCC for Devon & Cornwall	16/06/2025 23/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	2,099.00 Xerox (UK) Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment	1,131.90 Avoira Limited	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
stigations	Supplies & Services	Subsistence & Conference	Subsistence	317.67 PCC for Devon & Cornwall	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Employees Supplies & Services	Police Overtime Subsistence & Conference	Police PC - Basic Pay, OT, NI & Pension Conference & Meeting Expenses	6,423.08 PCC for Gloucestershire 1,600.00 Learning & Community Sport @ Worle	16/06/2025 19/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	576.96 Volkswagen Group UK Ltd Parts	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	11,217.10 Kohler Uninterruptible Power Ltd	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations port Functions	Employees Transport	Police Pay & Allowances Vehicle Maintenance	Police Chief Inspector - Basic Pay, NI & Pension Vehicle costs - repair and maintenance	8,537.61 PCC for Gloucestershire 1,213.95 MJ Fews Ltd	16/06/2025 09/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
stigative Support	Supplies & Services	Medical Fees	Pathologists reports	1,815.00 Professor A J Freemont	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ds Policing	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	3,498.13 PCC for Wiltshire	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	19/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
stigative Support port Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Subsistence & Conference	Forensic Science Services Conference & Meeting Expenses	27,938.50 Systems Technology Consultants Ltd 1,280.00 Learning & Community Sport @ Worle	09/06/2025 19/06/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
al Policing	Premises	Rent Rates & Water	National Non Domestic Rates	15,679.00 Bath & North East Somerset	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
stigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,168.40 Forensic Access Limited	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	569.17 My Staff Shop Limited	30/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions al Policing	Supplies & Services Supplies & Services	Rent Rates & Water Other Expenses	Professional Fees & Consultancy Reward Scheme	7,050.00 Wilks Head & Eve LLP 1,190.00 The Art Warehouse & Framing Factory	19/06/2025 02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises	Rent Rates & Water	Rents	16,875.00 Pyper Property Partnership	12/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category

vestigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	584.20 Forensic Access Limited	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
pport Functions	Capital Charges	Communications & Computing	Furniture Purchase	86,487.70 SVE Services Limited	09/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
estigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	24,647.03 Systems Technology Consultants Ltd	02/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category $$
cialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges Police Sergeant - Basic Pay, OT, NI & Pension	16,681.00 Sodexo Limited 13,518.69 PCC for Devon & Cornwall	23/06/2025 02/06/2025	B C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ninal Justice Arrangements ninal Justice Arrangements	Employees Supplies & Services	Police Overtime Other Expenses	Remand costs	1,080.10 Charles Fellows Supplies Ltd	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,022.15 Pomphrey and Sons Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
cialist Operations	Employees	Police Pay & Allowances	Standby Payments	1,014.55 PCC for Dorset	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
cialist Operations ninal Justice Arrangements	Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses	Equipment Remand costs	4,500.00 38.94 Corporate Support HQ Imprest	19/06/2025 30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,200.00	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,598.00 Somerset Council	16/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category $$
port Functions	Premises	Rent Rates & Water	National Non Domestic Rates Network Services	23,033.00 North Somerset Council 82,538.35 PHOENIX SOFTWARE LTD	16/06/2025 30/06/2025	B C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ds Policing port Functions	Supplies & Services Premises	Communications & Computing Rent Rates & Water	National Non Domestic Rates	511.00 Somerset Council	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,273.12 Pomphrey and Sons Ltd	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises	Rent Rates & Water	Rents	1,250.00 DBP3 Ltd	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
erational Support port Functions	Supplies & Services Transport	Other Expenses Vehicle Maintenance	Dogs - Equipment Vehicle costs - commissioning	797.34 Lintbells Ltd 1.930.00 Vehicle Accessories Ltd	19/06/2025 19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
estigative Support	Supplies & Services	Other Expenses	Courses Fees	1,995.00 The Knowledge Academy Limited	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,885.00 North Somerset Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,080.00	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions port Functions	Premises Supplies & Services	Rent Rates & Water Contractors/ Fees & Hired Services	National Non Domestic Rates Fees & Hired	2,290.63 Bath & North East Somerset 1,956.56 My Staff Shop Limited	16/06/2025 09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
cialist Operations	Transport	Vehicle Allowances	Travel fares	626.54 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,935.00 Sigma Security Devices Ltd	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions port Functions	Supplies & Services Capital Charges	Other Expenses Capital Charges	Licences & Orders Construction & Conversion Fees	11,030.00 Magnet Forensics LLC 4,025.00 Kendall Kingscott Ltd	30/06/2025 19/06/2025	B Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions al Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	4,025.00 Kendali Kingscott Etd 62,595.52 Idox Software Ltd	26/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ds Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	642.00 AA Business Services	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	30,000.00	02/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements port Functions	Supplies & Services Employees	Clothing Uniforms & Laundry Police Pay & Allowances	Laundry & Dry Cleaning Police Inspector - Basic Pay, NI & Pension	657.56 Elis 16,458.24 PCC for Dorset	19/06/2025 02/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
al Policing	Supplies & Services	Other Expenses	Courses Fees	2,550.00 Unify Holding UK 1 Limited	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ninal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	105.00 Xerox (UK) Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises Third Party Payments	Rent Rates & Water	National Non Domestic Rates	1,697.00 Somerset Council 52,061.75 SOMERSET COUNCIL	16/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
al Policing cialist Operations	Third Party Payments Employees	Payments to Clients Police Staff Pay & Allowances	Grants - Voluntary Orgs Police Staff - Basic Pay, NI & Pension	8,896.40 PCC for Dorset	16/06/2025 12/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
cialist Operations	Premises	Rent Rates & Water	Rents	11,500.00 Bristol Airport	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	648.46 Serenco (UK) Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions port Functions	Transport Supplies & Services	Vehicle Maintenance Other Expenses	Vehicle costs - repair and maintenance Legal Costs & Services	803.50 National Windscreens (Replacements) 1,500.00	05/06/2025 12/06/2025	Α Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
C	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	50,000.00 Birkbeck University of London	16/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
erational Support	Supplies & Services	Other Expenses	Dogs - Purchase	2,916.67 PCC for Surrey	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions port Functions	Supplies & Services	Other Expenses	Courses Fees	1,114.00 College of Policing Ltd 628.00 Arktis Endurance Textiles Ltd	19/06/2025 09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services Supplies & Services	Clothing Uniforms & Laundry Rent Rates & Water	Clothing & Uniforms - Issues Professional Fees & Consultancy	1,955.00	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
used	Premises	Rent Rates & Water	Rents	1,125.00	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Other Expenses	Courses Fees	3,500.00 Dave Marshall Consultancy Ltd	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ecialist Operations oport Functions	Third Party Payments Premises	Other Local Authorities or Forces Energy Costs	Agency Payments - OLAs Electricity	4,400.00 The Bath BID Company 260,670.53 EDF ENERGY 1 LIMITED	26/06/2025 02/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ids Policing	Supplies & Services	Other Expenses	Courses Fees	1,260.00 National Crime Agency	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	3,724.60 AA Business Services	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Employees	Police Pay & Allowances Printing Stationery & Office Exp	Police Sergeant - Basic Pay, NI & Pension Forensic Science Services	41,360.85 PCC for Devon & Cornwall	02/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support port Functions	Supplies & Services Supplies & Services	Communications & Computing	Software - Purchases (S&M)	584.20 Forensic Access Limited 5,080.00 Innaxys	05/06/2025 26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,590.25	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
cialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	13,007.23 PCC for Dorset	12/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions cialist Operations	Premises Supplies & Services	Planned Repair & Maintenance Rent Rates & Water	Planned Maintenance - Building Services Professional Fees & Consultancy	3,893.09 Kohler Uninterruptible Power Ltd 805.94 Morning Dew Service Ltd	19/06/2025 09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
cialist Operations	Employees	Police Overtime	Police PC - Basic Pay, OT & NI	32,904.93 PCC for Wiltshire	23/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Premises	Rent Rates & Water	Rents	15,012.50 BATH & NORTH EAST SOMERSET COUNCIL	26/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	524.00 STQ Vantage Limited	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ds Policing cialist Operations	Employees Transport	Police Staff Pay & Allowances Vehicle Allowances	Staffing Agency Travel fares	2,428.76 Hays Specialist Recruitment Ltd 783.69	23/06/2025 30/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00 Akkodis UK Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,013.45 Hays Specialist Recruitment Ltd	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
cialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,401.24 Sovereign Fire & Security Ltd	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ds Policing al Policing	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Communications & Computing	Stationery Software - Licences	2,400.00 Quadient UK Limited 29,067.02 GB Group Plc	05/06/2025 26/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	36,619.65 Allstar Business Solutions Ltd	06/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Communications & Computing	Network Services	70.00 BRITISH TELECOMMUNICATIONS PLC	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
rational Support ninal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials Police Overtime	Equipment Police PC - Basic Pay, OT, NI & Pension	625.94 ESS SAFEFORCE 37,300.23 PCC for Devon & Cornwall	30/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
ninal Justice Arrangements al Policing	Employees Transport	Vehicle Allowances	Travel fares	19.57 PCC for Devon & Cornwall	02/06/2025 02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
yse	Transport	Vehicle Allowances	Travel fares	12,460.30	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
•	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	13,550.88 Next Link	02/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
lyse stigations	Transport Employees	Vehicle Allowances Police Staff Overtime	Travel fares Police Staff - Basic Pay, OT, NI & Pension	13,089.41 6,502.08 PCC for Devon & Cornwall	23/06/2025 02/06/2025	B C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
sugations ised	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	5.82 Corporate Support HQ Imprest	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	775.00	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	42,262.50 Somerset and Avon Rape and Sexual	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support port Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp Contractors/ Fees & Hired Services	Forensic Science Services Fees & Hired	584.20 Forensic Access Limited 1,459.76 My Staff Shop Limited	05/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
port Functions port Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,459.76 My Start Snop Limited 34,616.97 Allstar Business Solutions Ltd	30/06/2025 25/06/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
lyse	Supplies & Services	Insurance	Insurance General	5,782.60 Aon UK LTD	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category.
llyse	Supplies & Services	Insurance	Insurance General	35,958.72 Aon UK LTD	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category

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pport Functions	Premises Supplies & Services	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	902.50 Sovereign Fire & Security Ltd	05/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigative Support oport Functions	Transport	Equipment Furniture & Materials Vehicle Maintenance	Equipment Vehicle costs - repair and maintenance	910.00 AGX Holdings Ltd 695.56 GOODYEAR TYRES UK LTD	26/06/2025 23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ids Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	673.00 MONSOON MARKETING LTD	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	27,118.10 PCC for Dorset	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	741.64 SceneSafe Ltd	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Internal Wall or Door	794.42 Avon County Blinds	02/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Supplies & Services Premises	Contractors/ Fees & Hired Services Planned Repair & Maintenance	Fees & Hired Planned Maintenance - Building Services	1,661.63 My Staff Shop Limited 2,450.00 DRA Maintenance Ltd	09/06/2025 19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,598.91 Vertu Volvo SW	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,335.00 Somerset Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Premises	Rent Rates & Water	Rents	5,050.00 North Somerset Council	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions cialist Operations	Premises Premises	Unplanned Repair & Maintenance Rent Rates & Water	Reactive Maintenance - Building Fabric	1,027.00 DRA Maintenance Ltd 697.84 PCC for Devon & Cornwall	30/06/2025 30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Subsistence & Conference	Water Charges/Sewerages Subsistence	890.83 PCC for Devon & Cornwall	23/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay & Pension	20,075.52 PCC for Devon & Cornwall	02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	6,883.32 SJ Cook & Sons	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,523.50 College of Policing Ltd	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Rent Rates & Water Cleaning & Domestic Supplies	Professional Fees & Consultancy	1,130.00 433.00 Sodexo Limited	02/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing port Functions	Premises Employees	Police Overtime	Cleaning Charges Police PC - OT	147.77 PCC for Devon & Cornwall	23/06/2025 02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	766.96 GOODYEAR TYRES UK LTD	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	659.40 Bidfood	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	714.14 GOODYEAR TYRES UK LTD	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	710.00 The Investigator	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions cialist Operations	Supplies & Services Supplies & Services	Catering Rent Rates & Water	Catering Professional Fees & Consultancy	958.15 PEGASUS CATERING LTD 885.15 Lucy White Planning Ltd	19/06/2025 30/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,126.00 DR Jones (Yeovil) Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
lyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.68 Pharos Generator Services Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Catering	Catering	331.80 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	15,000.00 Mace Cost Consultancy Limited	09/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
al Policing port Functions	Supplies & Services Premises	Rent Rates & Water Planned Repair & Maintenance	Professional Fees & Consultancy Planned Maintenance - Building Services	770.13 4,642.44 PHS Group Ltd	26/06/2025 30/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Transport	Vehicle Hire	Hired Vehicle Costs	4,642.44 PHS Group Ltd 616.00 TOLLGATE HIRE LTD	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Transport	Vehicle Allowances	Travel fares	26.60 PCC for Dorset	02/06/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	2,428.84 Hays Specialist Recruitment Ltd	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	12,483.50 PCC for Dorset	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Courses Fees	1,260.00 National Crime Agency	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
stigations stigations	Supplies & Services Employees	Other Expenses Police Overtime	Courses Fees Police PC - Basic Pay, OT, NI & Pension	892.00 National Crime Agency 60,195.46 PCC for Devon & Cornwall	26/06/2025 23/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigations	Supplies & Services	Other Expenses	Courses Fees	3,428.50 College of Policing Ltd	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	541.68	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Other Expenses	Legal Costs & Services	792.00	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	787.51 PCC for Devon & Cornwall	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance Rent Rates & Water	Vehicle costs - repair and maintenance	2,442.13 FMG Repair Services Limited	12/06/2025 09/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
estigations port Functions	Supplies & Services Supplies & Services	Printing Stationery & Office Exp	Professional Fees & Consultancy Forensic Science Services	900.00 Lockgate Animal Forensics Ltd 1,272.44 Orchid Cellmark Ltd	12/06/2025	Α Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
minal Justice Arrangements	Supplies & Services	Communications & Computing	Network Services	60.75 EE Limited	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Communications & Computing	Confidential Waste Costs	1,904.16 Perrys Recycling Ltd	02/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,023.05 GOODYEAR TYRES UK LTD	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
pport Functions	Premises	Rent Rates & Water	Rents	7,843.75	12/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Supplies & Services Supplies & Services	Equipment Furniture & Materials Communications & Computing	Equipment Voice & Data	1,171.50 SceneSafe Ltd 60.00 PCC for Devon & Cornwall	16/06/2025 23/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,035.00 Akkodis UK Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,799.10 Kohler Uninterruptible Power Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Employees	Police Overtime	Police PC - Overtime	2,387.61 PCC for Gloucestershire	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Insurance	Insurance General	2,333.33 Chief Police Officer Staff Associat	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Police PC - Resic Pay, NI & Pension	545.89 MedTree	12/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Employees Premises	Police Pay & Allowances Rent Rates & Water	Police PC - Basic Pay, NI & Pension National Non Domestic Rates	23,287.58 PCC for Devon & Cornwall 873.00 South Gloucestershire Council	23/06/2025 16/06/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	36,453.70 Mitie Technical Facilities Mgt Ltd	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
stigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	21,787.68 Orchid Cellmark Ltd	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ds Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,600.00 AA Business Services	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,361.96 Orchid Cellmark Ltd	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations cialist Operations	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services Rent Rates & Water	Fees & Hired Professional Fees & Consultancy	560.28 Scott Dunn Consultants	30/06/2025 12/06/2025	V R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services Supplies & Services	Catering	Catering	1,400.00 PEGASUS CATERING LTD	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	535.00 SVE Services Limited	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Employees	Police Pay & Allowances	Police PC - NI	293.08 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Other Expenses	Courses Fees	520.00 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	795.99 Scott Dunn Consultants	16/06/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
stigations port Functions	Employees Transport	Police Pay & Allowances Vehicle Maintenance	Police PC - Basic Pay, NI & Pension Vehicle costs - repair and maintenance	10,435.63 PCC for Gloucestershire 588.60 National Windscreens (Replacements)	16/06/2025 26/06/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	17,662.25 PCC for Northamptonshire	19/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
stigations	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	920.25 Sodexo Limited	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Capital Charges	General Waste Costs	1,114.29 SUEZ Recycling and Recovery UK Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Premises	Capital Charges	General Waste Costs	535.44 SUEZ Recycling and Recovery UK Ltd	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions port Functions	Supplies & Services Transport	Other Expenses Vehicle Maintenance	Legal Costs & Services Vehicle costs - repair and maintenance	3,900.00 668.25 GOODYEAR TYRES UK LTD	12/06/2025 26/06/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions cialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	662.00 Safen3t Ltd	19/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Catering	Catering	330.00 Equans FM Limited	26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	502.20 PCC for Gloucestershire	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
port Functions	Supplies & Services	Catering	Catering	2,098.00 PEGASUS CATERING LTD	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ised	Supplies & Services	Printing Stationery & Office Exp	Reprographics	9,633.85 Xerox (UK) Ltd	23/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
ninal Justice Arrangements port Functions	Supplies & Services Third Party Payments	Other Expenses Payments to Clients	Remand costs Grants - Voluntary Orgs	1,235.00 SceneSafe Ltd 10,739.85 North Somerset Council	05/06/2025 26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
cialist Operations	Premises	Planned Repair & Maintenance	Repairs & Maint General	3,595.00 Avon Armour Limited	09/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category
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Operational Support	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension Equipment	40,246.50 PCC for Devon & Cornwall 1.662.40 MedTree	23/06/2025 16/06/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	1. 1.	,		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy Other Expenses	ICT Equipment Purchase Courses Fees	2,410.76 Hays Specialist Recruitment Ltd 2,826.00 College of Policing Ltd	23/06/2025 26/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	•	Equipment	3.449.00 Sodexo Limited	02/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing		Equipment Furniture & Materials Communications & Computing	Software - Purchases (S&M)	723.68 KOREC	16/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
•	Supplies & Services		* *	1.190.00 PGL Travel Ltd	19/06/2025	A	
Local Policing	Supplies & Services	Other Expenses	Visits & Activities	,		C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	14,411.14 PCC for Gloucestershire	16/06/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,323.00 Chartered Society of Forensic Scien	23/06/2025	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	3,860.48 Kohler Uninterruptible Power Ltd	19/06/2025	Α	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	86.50 Xerox (UK) Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	675.39 BMW (UK) Ltd	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	14,335.00 Highfield Kennels and Cattery	09/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	524.85 TS Comms Ltd	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	700.00 J A Stewart Tree Surgery Ltd	26/06/2025	Α	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	6,000.00	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	770.08 Brigantes Consulting Ltd	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	19,802.00 Systems Technology Consultants Ltd	26/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,019.46 PCC for Wiltshire	23/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	259.91 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	85,573.00 PCC for Cheshire	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Lease	21,136.94 Xerox (UK) Ltd	23/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,147.50 COUNTY CARS	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Indirect Employee Expenses	Training - Course Fees	8,909.68 UNIVERSITY OF THE WEST OF ENGLAND	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	876.24 GOODYEAR TYRES UK LTD	12/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,771.69 The Hare & Hounds Hotel	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,665.83 My Staff Shop Limited	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	535.39 B & W Equine Group Ltd	30/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	35.45 PCC for Devon & Cornwall	23/06/2025	С	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	1,594.00 College of Policing Ltd	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,634.00 North Somerset Council	16/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,008.40 Volkswagen Group UK Ltd Parts	23/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	1,050.06 College of Policing Ltd	30/06/2025	Α	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	10,747.69	05/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	11.20 PCC for Gloucestershire	16/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Transport	Vehicle Allowances	Travel fares	128.78 PCC for Devon & Cornwall	02/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,100.00 Hays Specialist Recruitment Ltd	26/06/2025	Α	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	1,622.00 North Somerset Council	16/06/2025	Α	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	55,150.95 PCC for Dorset	16/06/2025	С	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	601.71 DRIVE VAUXHALL BRISTOL	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,190.90 Orchid Cellmark Ltd	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1.006.04 GOODYEAR TYRES UK LTD	19/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,000.00 WESTON COLLEGE	26/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	104,064.78	12/06/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Reprographics	878.95 XEROX FINANCE LTD	09/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	5,995.00 Romac Building Contractors Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	158.09 PCC for Dorset	02/06/2025	С	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	637.63 Staceys Motors	19/06/2025	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	5,596.35 Sovereign Fire & Security Ltd	05/06/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	201.25 Xerox (UK) Ltd	19/06/2025	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	4,800.00 CJP Property Maintenance	09/06/2025	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 - NI	3.82 PCC for Devon & Cornwall	30/06/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category R
Analyse	Supplies & Services	Catering	Catering	351.56 Corporate Support HQ Imprest	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	19.500.00 Totalmobile Limited	02/06/2025	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,043,98 GOODYEAR TYRES UK LTD	23/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	6,727.50 Industrial & Financial Systems IFS	30/06/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support i unctions	Japitat Ollaiges	i ioressional i ees a consultanty	To Equipment utonase	0,727.50 muusulat arriilalitat systems IFS	30/00/2023	А	The Soft So are satisfied the spend represents vitrill accordance with the requirements of category A