

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

| Service Division Org          | Expense Type         | Detailed Expense Type              | Expense Code                                  | Amount     | Supplier Name                       | Payment Date |   |   |
|-------------------------------|----------------------|------------------------------------|---|------------|-------------------------------------|--------------|---|---|
| Investigative Support         | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                                  | 20,344.30  | Tradebe Gwent Limited               | 02/06/2025   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance        | 724.22     | Volkswagen Group UK Ltd Parts       | 30/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Employees            | Police Staff Pay & Allowances      | Staffing Agency                               | 3,106.18   | Adecco UK Ltd                       | 12/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Courses Fees                                  | 2,500.00   | MOPAC - Metropolitan Police         | 26/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | 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 |
| Specialist 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 |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Repairs & Maint General                       |            | 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 |
| Support 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 |
| Operational Support           | Supplies & Services  | Other Expenses                     | Horses - Forage                               | 440.00     | DC SMITH                            | 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                                  | 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 |
| Investigative Support         | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services                     | 10,102.80  | SOCOTEC UK Ltd                      | 05/06/2025   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Licences & Orders                             | 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 |
| Specialist 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 |
| Support Functions             | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy               | 1,423.13   | IBM (United Kingdom) Ltd            | 12/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Fabric         | 7,908.32   | N & S Flooring (Bristol) Ltd        | 30/06/2025   | 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        | 2,006.64   | GOODYEAR TYRES UK LTD               | 09/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Grants & Subscriptions             | Subscriptions                                 | 2,479.67   | Police Fed of Eng & Wales-Specials  | 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 Maintenance                | Vehicle costs - repair and maintenance        | 3,150.00   | Texa UK Ltd                         | 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                 | National Non Domestic Rates                   | 636.00     | North Somerset Council              | 16/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT                                | 10,090.05  | PCC for Devon & Cornwall            | 19/06/2025   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Grants & Subscriptions             | Subscriptions                                 | 30,000.00  | Gallagher Bassett International Ltd | 12/06/2025   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Rent Rates & Water                 | Equipment - Consumables                       | 1,624.33   | SceneSafe Ltd                       | 05/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Services              | Capital Charges      | Capital Charges                    | Construction & Conversion Fees                | 1,825.00   | Corstorphine & Wright               | 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                                     | 1,250.00   | Aero Healthcare Ltd                 | 19/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Rent Rates & Water                 | Hire of Accommodation                         | 1,467.77   | Landmarc Support Services 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             | Planned Repair & Maintenance       | Repairs & Maint General                       | 7,817.30   | 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 |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance        | 1,265.17   | 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 |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                        | 2,250.00   |                                     | 12/06/2025   | 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        | 935.87     | DRIVE VAUXHALL BRISTOL              | 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  | Communications & Computing         | Software - Licences                           | 3,140.00   | Innays                              | 26/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT                                | 19,831.92  | PCC for Devon & Cornwall            | 23/06/2025   | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Employees            | Police Staff 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 |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Vehicle mileage allowance                     | 279.00     | PCC for Wiltshire                   | 19/06/2025   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local 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 |
| Support 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 |
| Support 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 |
| Support 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 |
| Investigations                | 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 |
| Support 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 |
| Investigative 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 |
| Disused                       | 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 |
| Support Functions             | 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 |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance        | 626.88     | 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 |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                       | 23,958.06  | North Somerset Council              | 02/06/2025   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | Supplies & Services  | Other Expenses                     | Financial Adjustments                         | -0.30      | Safen3t Ltd                         | 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        | 500.00     | National Windscreens (Replacements) | 09/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC                           | Supplies & Services  | Subsistence & Conference           | Hospitality                                   | 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 |
| Roads Policing                | Supplies & Services  | Communications & Computing         | 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 |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance        | 1,288.68   | SI 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             | 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 |
| Support 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 |
| Support Functions             | Supplies & Services  | Subsistence & Conference           | Subsistence                                   | 33.54      | PCC for Devon & Cornwall            | 02/06/2025   | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Clothing Uniforms & Laundry        | Clothing & Uniforms - Issues                  | 751.24     | Level Peaks Associates Limited      | 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  | Rent Rates & Water                 | Professional Fees & Consultancy               | 630.00     | Actor Factory Productions           | 26/06/2025   | 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                | 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 |
| Local Policing                | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy               | 779.69     |                                     | 23/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Subsistence & Conference           | Subsistence                                   | 133.06     | PCC for Devon & Cornwall            | 02/06/2025   | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Rent Rates & Water                 | Premises Leases                               | 892,442.25 | Blue Light Partnership              | 23/06/2025   | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                    | 762.87     | Nominet UK                          | 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 Maintenance                | Vehicle costs - repair and maintenance        | 599.14     | HOWARDS HONDA                       | 09/06/2025   | 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                        | 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 |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services       | 7,958.00   | STATIC SYSTEMS GROUP PLC            | 19/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 16,095.00  | South Gloucestershire Council       | 16/06/2025   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Grounds Maintenance                           | 1,771.60   | 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 |
| Support 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 |
| Support Functions             | Capital Charges      | Professional Fees & Consultancy    | ICT Equipment Purchase                        | 3,013.45   | Hays Specialist Recruitment Ltd     | 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       | 15,804.08  | Kohler Uninterruptible Power Ltd    | 19/06/2025   | B | 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                           | 1,944.60   | Babcock Vehicle Engineering Limited | 12/06/2025   | 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                           | 660.00     | TOLLGATE HIRE LTD                   | 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 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 |
| Support 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 |
| Support 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 |
| Specialist 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 |
| Disused                       | 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 |
| Investigative Support         | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services                     | 51,782.15  | Orchid Cellmark Ltd                 | 23/06/2025   | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Rent Rates & Water                 | Landlords Service Charge                      | 14,150.00  | SOMERSET COUNCIL                    | 12/06/2025   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services       | 3,016.20   | PHS Compliance Ltd                  | 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  | Other Expenses                     | Legal Costs & Services                        | 904.17     |                                     | 12/06/2025   | 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                           | 660.00     | TOLLGATE HIRE LTD                   | 16/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT & NI                           | 7,839.43   | PCC for Gloucestershire             | 30/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Services              | Capital Charges      | Capital Charges                    | Construction & Conversion Fees                | 696.43     | STQ Vantage Limited                 | 02/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services  | Other Expenses                     | Legal Costs & Services                        | 1,050.00   |                                     | 12/06/2025   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                                  | 113.27     | 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             | Capital Charges      | Professional Fees & Consultancy    | ICT Equipment Purchase                        | 3,040.00   | Akkodis UK Ltd                      | 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   | 1,303.49   | SJ Cook & Sons                          | 09/06/2025 | 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                  | 9,975.00   | The Nelson Trust                        | 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                   | 1,750.00   |   | 05/06/2025 | 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                   | 1,821.63   | Hays Specialist Recruitment Ltd         | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                             | 2,000.00   | Clarity Forensic Services               | 02/06/2025 | 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                              | 13.69      | PCC for Gloucestershire                 | 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                     | Courses Fees                             | 595.00     | Phoenix HSC (UK) Ltd                    | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses            | 862.50     | EEF Ltd T/A Make UK                     | 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                             | 3,435.00   | QA Limited                              | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Rent Rates & Water                 | National Non Domestic Rates              | 8,103.00   | North Somerset Council                  | 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              | 1,485.00   | Somerset Council                        | 16/06/2025 | A | 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                      | 856.00     | Bristol Batteries Ltd                   | 02/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Supplies & Services  | Printing Stationery & Office Exp   | Printing                                 | 1,149.14   | 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             | Premises             | Planned Repair & Maintenance       | Grounds Maintenance                      | 642.00     | COMPLETE WEED CONTROL (NORTH WESSEX     | 02/06/2025 | 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   | 2,284.00   | Pomphrey and Sons Ltd                   | 05/06/2025 | 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              | 1,447.00   | 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         | Network Services                         | 4,540.56   | VODAFONE 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              | 4,523.00   | North Somerset Council                  | 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   | 584.00     | GOULD AUTOPLATES & SIGNS LTD            | 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                              | 429.32     | PCC for Dorset                          | 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          | 5,692.00   | Police PC - Basic Pay, OT, NI & Pension | 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                             | 4,187.00   | College of Policing Ltd                 | 16/06/2025 | 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                | 1,457.82   | Eurofins Forensics Services Limited     | 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   | 2,995.00   | SVE Services Limited                    | 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                 | 518.66     | Gladman Estate Management Ltd           | 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   | 1,901.34   | DRIVE VAUXHALL BRISTOL                  | 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                      | 682.00     | TOLLGATE HIRE LTD                       | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Employees            | Police Staff Pay & Allowances      | Staffing Agency                          | 1,462.92   | Hays Specialist Recruitment Ltd         | 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                   | 630.00     |   | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension  | 145,759.63 | PCC for Wiltshire                       | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services  | Subsistence & Conference           | Subsistence                              | 304.97     | PCC for Devon & Cornwall                | 02/06/2025 | C | 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                         | 150.00     | 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  | Other Expenses                     | Legal Costs & Services                   | 2,000.00   |   | 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                   | 24,569.00  | IBM (United Kingdom) Ltd                | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                | 10,000.00  | Enigma Encoding Co. Ltd                 | 19/06/2025 | B | 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                       | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT                           | 6,901.98   | PCC for Wiltshire                       | 19/06/2025 | 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   | 1,477.00   | AVON ROAD MARK LTD                      | 02/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Horses - Equipment                       | 1,140.12   | A NICHOLS (COW MILLS) LTD               | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Communications & Computing         | Hardware - Purchases                     | 2,016.54   | Scan Computers International Ltd        | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                             | 650.35     | PCC for Wiltshire                       | 23/06/2025 | C | 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                    | 30/06/2025 | C | 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       | 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  | Contractors/ Fees & Hired Services | Fees & Hired                             | 691.63     | My Staff Shop Limited                   | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Employees            | Police Staff Pay & Allowances      | Staffing Agency                          | 3,035.95   | 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 |
| Local Policing                | Supplies & Services  | Catering                           | Catering                                 | 568.00     | Sodexo Limited                          | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Other Expenses                     | Licences & Orders                        | 9.19       | Vodafone Limited                        | 30/06/2025 | 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   | 3,456.02   | SJ Cook & Sons                          | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Equipment Furniture & Materials    | Equipment Repairs & Maintenance          | 60,845.19  | JENOPTIK UK Ltd                         | 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   | 768.55     | Volkswagen Group UK Ltd Parts           | 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                                 | 90.52      | Xerox (UK) Ltd                          | 19/06/2025 | 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                              | 471.19     | PCC for Dorset                          | 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                        | 425.25     | 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             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services  | 626.55     | PHS Compliance Ltd                      | 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                             | 1,592.00   | College of Policing Ltd                 | 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  | 20,806.12  | Sovereign Fire & Security Ltd           | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Communications & Computing         | Hardware - R&M                           | 528.35     | Telefonica UK 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  | Printing Stationery & Office Exp   | Forensic Science Services                | 2,458.70   | Orchid Cellmark Ltd                     | 09/06/2025 | 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   | 939.99     | GOULD AUTOPLATES & SIGNS LTD            | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Grounds Maintenance                      | 508.00     | COMPLETE WEED CONTROL (NORTH WESSEX     | 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  | Other Expenses                     | Legal Costs & Services                   | 5,736.95   |   | 12/06/2025 | 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   | 908.28     | DRIVE VAUXHALL BRISTOL                  | 26/06/2025 | 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                  | 20,000.00  | NHS England                             | 02/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses            | 3,230.86   | Landmarc Support Services Ltd           | 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  | Other Expenses                     | Legal Fees 3rd Party                     | 1,357.00   |   | 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                             | 1,500.00   | College of Policing Ltd                 | 19/06/2025 | 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              | 3,413.00   | North Somerset Council                  | 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                             | 17,251.62  | Telefonica UK Limited                   | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Premises             | Rent Rates & Water                 | Rents                                    | 15,600.00  | Bristol Airport                         | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates              | 3,746.00   | Somerset Council                        | 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                                 | 800.00     | Sodexo Limited                          | 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 Maintenance                | Vehicle costs - repair and maintenance   | 632.02     | BMW (UK) Ltd                            | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Maintenance of dogs/cats                 | 1,318.60   |   | 02/06/2025 | A | 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                   | 3,110.80   | SOLON SECURITY LTD                      | 19/06/2025 | A | 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                      | 640.00     | Aquarius Waste Management Ltd           | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Maintenance of dogs/cats                 | 52,983.32  |   | 12/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                  | 5,319.91   | Ministry of Justice                     | 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                | 4,265.37   | Eurofins Forensics Services Limited     | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Other Expenses                     | Legal Costs & Services                   | 920.00     |   | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police Sergeant - OT                     | 2,483.40   | PCC for Gloucestershire                 | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| PCC                           | Supplies & Services  | Printing Stationery & Office Exp   | Printing                                 | 493.29     | Xerox (UK) Ltd                          | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Catering                           | Catering                                 | 570.50     | Sodexo Limited                          | 26/06/2025 | 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                  | 33,611.35  | BATH & NORTH EAST SOMERSET COUNCIL      | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Transport            | Vehicle Allowances                 | Travel fares                             | 20.70      | PCC for Devon & Cornwall                | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Fabric   | 871.22     | Avon County Blinds                      | 12/06/2025 | 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 Services | 1,195.00   | 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 |
| Operational Support           | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                | 2,968.90   | AVON PROTECTION                         | 12/06/2025 | 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   | 3,453.20   | SJ Cook & Sons                      | 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                                | -1,417.26  | MedTree                             | 16/06/2025 | A | 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 | B | 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 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                   | 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         | Employees            | Police Pay & Allowances            | Police PC - Basic Pay, NI & Pension      | 127,451.50 | PCC for Gloucestershire             | 26/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services  | Other Expenses                     | Dogs - Purchase                          | 750.00     | Precisionk9uk Ltd                   | 02/06/2025 | 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 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 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates              | 1,160.00   | Bristol City Council                | 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  | Printing Stationery & Office Exp   | Advertising (not recruitment)            | 798.00     | SOM Enterprises Ltd                 | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                             | 10,918.50  | Sodexo Limited                      | 19/06/2025 | B | 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 | 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   | 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                | Supplies & Services  | Other Expenses                     | Courses Fees                             | 950.00     | Vestigo consulting Ltd              | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy          | 577.37     | Ruth White Ltd                      | 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 - 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 | B | 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 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                  | 132,248.00 | NHS England                         | 02/06/2025 | C | 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 | A | 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 | 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   | 7,369.40   | SJ Cook & Sons                      | 19/06/2025 | 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 Services | 1,117.50   | Aquarius Waste Management 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  | 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             | Premises             | Rent Rates & Water                 | Landlords Service Charge                 | 3,299.14   | L&C Investments                     | 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  | Other Expenses                     | Courses Fees                             | 3,200.00   | Surfwel Bluelight CIC               | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Communications & Computing         | IT Equip - Consumables                   | 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 |
| Support Functions             | Supplies & Services  | Catering                           | Catering                                 | 1,148.70   | Just Love Nibbles                   | 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  | Rent Rates & Water                 | Professional Fees & Consultancy          | 12,600.00  | Robiquity Ltd                       | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                   | 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 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                             | 17.70      | PCC for Wiltshire                   | 19/06/2025 | B | 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 | A | 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 | C | 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 | B | 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 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces            | 3,474.20   | PCC for Gloucestershire             | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Rent Rates & Water                 | National Non Domestic Rates              | 2,046.00   | North Somerset Council              | 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                   | 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   | T R Davies Ltd                      | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Supplies & Services  | Insurance                          | Insurance General                        | 77,611.48  | Aon UK LTD                          | 19/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Capital Charges      | Capital Charges                    | Construction & Conversion Fees           | 1,750.00   | Coreus Projects Limited             | 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 | 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 Inspector - Basic Pay             | 22,067.00  | 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 |
| Support Functions             | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                             | 1,699.73   | My Staff Shop Limited               | 05/06/2025 | 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              | 10,212.00  | Bristol City Council                | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Courses Fees                             | 6,888.00   | PCC for Thames Valley               | 16/06/2025 | 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              | 749.00     | Somerset Council                    | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Maintenance of dogs/cats                 | 18,600.00  | Woodborough Gardens Kennels & Catte | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                             | 548.42     | PCC for Devon & Cornwall            | 23/06/2025 | 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   | 893.09     | Waylands Bristol                    | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Subsistence & Conference           | Hospitality                              | 28.67      | 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 |
| PCC                           | Supplies & Services  | Printing Stationery & Office Exp   | Reprographics                            | 1,330.00   | Studio Mix Ltd                      | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                             | 505.60     | SceneSafe Ltd                       | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT                           | 2,359.44   | 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             | Supplies & Services  | Printing Stationery & Office Exp   | Abbott Toxicology Ltd                    | 530.40     | Abbott Toxicology Ltd               | 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   | 665.38     | 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 |
| Local Policing                | Employees            | Police Pay & Allowances            | Police PC - NI                           | 4,048.11   | PCC for Devon & Cornwall            | 02/06/2025 | 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    | Loose Furniture                          | 1,514.00   | BOF Group Ltd                       | 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  | Equipment Furniture & Materials    | Equipment                                | 1,569.36   | JUAL Branded Clothing & Promotions  | 26/06/2025 | 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          | 895.79     | Ruth White Ltd                      | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Transport            | Vehicle Allowances                 | Travel fares                             | 18,334.76  |                                     | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services  | Clothing Uniforms & Laundry        | Laundry & Dry Cleaning                   | 643.72     | Elis                                | 19/06/2025 | 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              | 847.00     | Somerset Council                    | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Employees            | Police Staff Pay & Allowances      | Staffing Agency                          | 1,375.00   | Hays Specialist Recruitment 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 - repair and maintenance   | 1,151.75   | Vertu Volvo SW                      | 09/06/2025 | 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 - OT                           | 664.22     | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services  | Clothing Uniforms & Laundry        | Laundry & Dry Cleaning                   | 650.54     | Elis                                | 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                  | 33,678.96  | The Green House                     | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Licences & Orders                        | 11,626.30  | GB Group Plc                        | 26/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Employees            | Police Staff Pay & Allowances      | Staffing Agency                          | 851.00     | Akkodis UK Ltd                      | 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  | Other Expenses                     | Courses Fees                             | 950.00     | Vestigo consulting Ltd              | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Printing Stationery & Office Exp   | Postage                                  | 5,010.52   | Quadient UK Limited                 | 06/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Premises             | Rent Rates & Water                 | Rents                                    | 2,910.00   | Hambridge Ltd                       | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                              | 463.91     | PCC for Gloucestershire             | 16/06/2025 | C | 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                             | 10,750.00  | Prometheus Forensic Services Ltd    | 09/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Fees 3rd Party                     | 8,000.00   |                                     | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT, NI & Pension             | 35,563.84  | PCC for Dorset                      | 12/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services  | Other Expenses                     | Dogs - Kennel Purchase & Maint           | 1,251.90   | Top Dog Boarding                    | 12/06/2025 | A | 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                      | 648.17     | SUEZ Recycling and Recovery 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      | Unplanned Repair & Maintenance     | Other Plant & Equipment                  | 1,899.00   | N & S Flooring (Bristol) 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            | 547.50       | Safen3t 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                                  | 939.99       | CLIFTON CANVAS DEVELOPMENTS LTD     | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Printing Stationery & Office Exp   | Postage                                    | 15,259.32    |                                     | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                 | 2,720.90     | WPC Software Ltd                    | 16/06/2025 | 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 Services   | 1,469.63     | 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 |
| Support Functions             | Premises             | Energy Costs                       | Electricity                                | 258,968.53   | EDF ENERGY 1 LIMITED                | 25/06/2025 | C | 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 | 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                     | 4,145.00     |                                     | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Accommodation                              | 9,230.59     |                                     | 30/06/2025 | B | 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         | Transport            | Vehicle Allowances                 | Travel fares                               | 18.88        | PCC for Gloucestershire             | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Rent Rates & Water                 | Rents                                      | 39,568.75    | J&R Baker Properties                | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                  | 615.00       | D.tec International Limited         | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Employees            | Police Staff Pay & Allowances      | Staffing Agency                            | 9,611.15     | Adecco UK Ltd                       | 05/06/2025 | 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 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 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 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 | B | 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 | A | 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 | B | 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 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                     | 38,501.44    |                                     | 02/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 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 | A | 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     | SI 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 | B | 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             | 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  | Contractors/ Fees & Hired Services | Fees & Hired                               | 5,401.35     | Bristol Diocesan Board of Finance L | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Vehicle mileage allowance                  | 846.45       | PCC for Gloucestershire             | 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  | Rent Rates & Water                 | Equipment - Consumables                    | 720.70       | SceneSafe Ltd                       | 16/06/2025 | 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 Services   | 664.50       | 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 |
| Local Policing                | Employees            | Police Staff Pay & Allowances      | Staffing Agency                            | 1,375.00     | Hays Specialist Recruitment Ltd     | 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                     | 720.00       |                                     | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Employees            | Police Staff Pay & Allowances      | Staffing Agency                            | 1,393.34     | Adecco UK Ltd                       | 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                     | Licences & Orders                          | 364.50       | EE Limited                          | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Employees            | Police Staff Pay & Allowances      | Staffing Agency                            | 3,398.99     | Adecco 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             | Employees            | Police Staff Pay & Allowances      | Staffing Agency                            | 1,828.65     | Hays Specialist Recruitment Ltd     | 05/06/2025 | 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                | 625.00       | Monmouthshire County Council        | 16/06/2025 | 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            | 597.50       |                                     | 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  | Contractors/ Fees & Hired Services | Fees & Hired                               | 1,957.50     | My Staff Shop Limited               | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                               | 822.73       | PCC for Devon & Cornwall            | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                               | 1,721.40     | Charles Fellows Supplies Ltd        | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Transport            | Vehicle Hire                       | Hired Vehicle Costs                        | 2,632.50     | COUNTY CARS                         | 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     | 626.88       | GOODYEAR TYRES UK LTD               | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Indirect Employee Expenses         | Court Application Fees                     | 4,667.00     |                                     | 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                | 70,300.00    | North Somerset Council              | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Dealing with the Public       | Supplies & Services  | Other Expenses                     | Courses Fees                               | 841.00       | College of Policing Ltd             | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Printing Stationery & Office Exp   | Printing                                   | 221.27       | 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 - Ammunition                     | 43,945.00    | Home Office Shared Service Centre   | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support         | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services                  | 33,732.87    | Orchid Cellmark Ltd                 | 09/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Transport            | Vehicle Allowances                 | Travel fares                               | 643.20       | First West of England Ltd           | 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  | Rent Rates & Water                 | Professional Fees & Consultancy            | 788.38       | TLT SOLICITORS                      | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Printing Stationery & Office Exp   | Postage                                    | 17,738.69    |                                     | 02/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                  | 2,991.04     | Level Peaks Associates 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  | Rent Rates & Water                 | Equipment - Consumables                    | 764.04       | SceneSafe Ltd                       | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Allowances                 | Travel fares                               | 220.08       | PCC for Dorset                      | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing                | Employees            | Police Staff Overtime              | Police Staff - Basic Pay, OT, NI & Pension | 23,134.88    | 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             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 667.32       | Listers Toyota Bristol              | 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                     | Legal Fees 3rd Party                       | 995.77       |                                     | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Employees            | Police Staff Pay & Allowances      | Staffing Agency                            | 1,828.65     | Hays Specialist Recruitment Ltd     | 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                     | 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 |
| Analyse                       | Supplies & Services  | Insurance                          | Insurance General                          | 1,675,336.32 | Aon UK LTD                          | 19/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Capital Charges      | Capital Charges                    | Construction & Conversion Fees             | 68,468.55    | SVE Services Limited                | 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  | Communications & Computing         | Software - Licences                        | 12,853.17    | ESRI UK Ltd                         | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Accommodation                              | 136.00       | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support         | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy            | 1,700.00     | Ridge & Partners LLP                | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                               | 1,250.00     | Linguassist Interpreting & Trans    | 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  | Communications & Computing         | Voice & Data                               | 1,360.51     | BRITISH TELECOMMUNICATIONS PLC      | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Courses Fees                               | 2,500.00     | MOPAC - Metropolitan Police         | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Premises             | Rent Rates & Water                 | National Non Domestic Rates                | 738.00       | 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 |

|                               |                      |                                    |  |           |                                     |            |   |   |
|-------------------------------|----------------------|------------------------------------|--|-----------|-------------------------------------|------------|---|---|
| Investigations                | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy            | 900.00    | Lockgate Animal Forensics Ltd       | 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     | 6,025.48  | Sovereign Fire & Security Ltd       | 16/06/2025 | 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 - fuel                       | 46.28     |                                     | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Licences                        | 820.08    | PHOENIX SOFTWARE LTD                | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Workshops/Maintenance      | Vehicle Workshop                           | 691.48    | SAFETY KLEEN UK LTD                 | 23/06/2025 | A | 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 | A | 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                      | 19/06/2025 | 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 Inspector - Basic Pay, NI & Pension | 7,811.28  | PCC for Gloucestershire             | 16/06/2025 | C | 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  |                                     | 12/06/2025 | 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                     | 16,811.00 | IBM (United Kingdom) Ltd            | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services    | 1,390.50  | Glide Student & Residential Ltd     | 19/06/2025 | 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                                | 208.42    | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services  | Other Expenses                     | Dogs - Kennel Purchase & Maint             | 985.00    | Top Dog Boarding                    | 12/06/2025 | 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                | 1,497.00  | Bristol City Council                | 16/06/2025 | A | 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            | 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  | Other Expenses                     | Courses Fees                               | 907.00    | 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 |
| Support Functions             | Premises             | Rent Rates & Water                 | Landlords Service Charge                   | -2,663.48 | L&C Investments                     | 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  | Other Expenses                     | Legal Fees 3rd Party                       | 2,500.00  |                                     | 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     | 1,564.70  | GOODYEAR TYRES UK LTD               | 30/06/2025 | 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                | 724.00    | South Gloucestershire Council       | 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      | Printing Stationery & Office Exp   | Construction & Conversion Works            | 1,262.87  | MELHUISH & SAUNDERS LTD             | 02/06/2025 | 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     | 501.19    | MERCEDES BENZ OF BRISTOL            | 19/06/2025 | 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 Services   | 3.95      | 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 |
| Operational Support           | Supplies & Services  | Catering                           | Catering                                   | 1,425.00  | PEGASUS CATERING LTD                | 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 PC - Unsociable Hours               | 459.08    | 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 |
| Operational Support           | Supplies & Services  | Other Expenses                     | Vet Fees & Supplies                        | 934.08    | Quantock Veterinary Hospital Ltd    | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                               | 934.80    | Charles Fellows Supplies Ltd        | 16/06/2025 | 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 PC - Unsociable Hours               | 340.21    | PCC for Wiltshire                   | 02/06/2025 | 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                                  | 1,494.00  | EDGAR BROTHERS                      | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                                | 178.27    | PCC for Dorset                      | 16/06/2025 | C | 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                      | 16/06/2025 | C | 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 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                                | 979.31    | PCC for Wiltshire                   | 19/06/2025 | B | 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                      | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces              | 17,468.88 | College of Policing Ltd             | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 573.23    | BMW (UK) Ltd                        | 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 Allowances                 | Travel fares                               | 114.44    | PCC for Devon & Cornwall            | 19/06/2025 | B | 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            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services    | 1,787.40  | PHS Compliance Ltd                  | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                  | 13,020.00 | Axon Public Safety UK Limited       | 09/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                    | 57,879.68 | SOMERSET COUNCIL                    | 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 Pay & Allowances            | Police Chief Inspector - NI                | 266.14    | PCC for Gloucestershire             | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Equipment Furniture & Materials    | Equipment Operational                      | 4,225.00  | 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 |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 575.06    | Bristol Auto Electrical Ltd         | 23/06/2025 | 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            | 855.00    |                                     | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                               | 6,750.00  | ACF Teambuilding & Events Ltd       | 16/06/2025 | 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                   | 4,022.43  | Strategic Property Management t/a   | 12/06/2025 | 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     | 2,040.76  | Staceys Motors                      | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Communications & Computing         | IT Equip - Consumables                     | 2,415.00  | Juma Communications                 | 09/06/2025 | 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     | 1,274.30  | SJ Cook & Sons                      | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                               | 1,823.50  | Charles Fellows Supplies Ltd        | 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  | Printing Stationery & Office Exp   | Stationery                                 | 1,074.98  | Data Pro IT Ltd                     | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Premises             | Rent Rates & Water                 | Rents                                      | 1,125.00  |                                     | 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  | Communications & Computing         | Voice & Data                               | 1,378.81  | BRITISH TELECOMMUNICATIONS PLC      | 05/06/2025 | 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     | 596.44    | RSG ENGINEERING LTD                 | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Licences & Orders                          | 891.00    |                                     | 09/06/2025 | 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 Operational                      | 4,687.50  | CJP Property Maintenance            | 09/06/2025 | 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     | 544.40    | SJ Cook & Sons                      | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Supplies & Services  | Other Expenses                     | Reward Scheme                              | 1,063.47  | Premier Trophies                    | 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                       | 35,579.86 | Allstar Business Solutions Ltd      | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                | 3,191.00  | South Gloucestershire Council       | 16/06/2025 | A | 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                     | 4,910.05  | UNIVERSITY OF THE WEST OF ENGLAND   | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Horses - Equipment                         | 910.00    | Saddlery Development and Training L | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services  | Subsistence & Conference           | Subsistence                                | 92.50     | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                  | 45.00     | EVO-TAC                             | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Rent Rates & Water                 | Rents                                      | 6,500.00  | Bristol Airport                     | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Staff Overtime              | Police Staff - OT                          | 155.52    | PCC for Dorset                      | 30/06/2025 | 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                        | 1,140.00  | COUNTY CARS                         | 16/06/2025 | 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 - Basic Pay, NI & Pension  | 13,460.84 | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                 | 70,972.27 | IBM (United Kingdom) Ltd            | 09/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations                | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                               | 624.00    | National Crime Agency               | 30/06/2025 | 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                    | 9,712.50  | Opoka                               | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                                | 287.41    | PCC for Wiltshire                   | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations                | Employees            | Police Pay & Allowances            | Police PC - Basic Pay, NI & Pension        | 6,037.81  | PCC for Wiltshire                   | 23/06/2025 | 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     | 714.35    | Fuchs Lubricants (UK)) Plc          | 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    | 5,686.95  | Kohler Uninterruptible Power Ltd    | 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     | 1,029.00  | National Windscreens (Replacements) | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                               | 37.09     | PCC for Dorset                      | 30/06/2025 | 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                        | 682.00    | TOLLGATE HIRE LTD                   | 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                     | Courses Fees                               | 3,726.25  | Industrial & Financial Systems IFS  | 12/06/2025 | 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                | 1,923.00  | Somerset Council                    | 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                     | 3,040.00  | Akkodis UK Ltd                      | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Rent Rates & Water                 | Equipment - Consumables                    | 734.77    | SceneSafe Ltd                       | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC                           | Supplies & Services  | Other Expenses                     | Publicity & Promotions                     | 1,475.03  | Out of Hand 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  | Contractors/ Fees & Hired Services | Fees & Hired                               | 1,849.98  | My Staff Shop Limited               | 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       | Repairs & Maint General                    | 3,105.40  | Boing Rapid Secure Ltd              | 12/06/2025 | A | 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                        | 595.26       | 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 |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Loose Furniture                            | 2,700.00     | Gresham Office Furniture Limited    | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces              | 50,062.00    | MOPAC - Metropolitan Police         | 09/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                | 23,310.00    | Bristol City Council                | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Fees 3rd Party                       | 1,006.49     |                                     | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Energy Costs                       | Electricity                                | 3,603.44     | EDF ENERGY 1 LIMITED                | 02/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Donations                                  | 1,000.00     | Lifeskills Learning for Living      | 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  | Other Expenses                     | Legal Fees 3rd Party                       | 13,154.08    |                                     | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Fees 3rd Party                       | 2,025.80     |                                     | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Capital Charges      | Unplanned Repair & Maintenance     | Other Plant & Equipment                    | 9,495.00     | N & S Flooring (Bristol) Ltd        | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Transport            | Vehicle Allowances                 | Travel fares                               | 28.02        | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Subsistence & Conference           | Subsistence                                | 108.56       | 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             | 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 |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 527.80       | 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 |
| Roads Policing                | Employees            | Police Staff Pay & Allowances      | Staffing Agency                            | 3,035.95     | 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 |
| Local Policing                | Premises             | Rent Rates & Water                 | Rents                                      | 2,500.00     | North Somerset Council              | 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  | Other Expenses                     | Legal Fees 3rd Party                       | 5,000.00     |                                     | 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  | Other Expenses                     | Legal Costs & Services                     | 500.00       |                                     | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                               | 3,026.67     | Boatfolk Marinas Limited            | 05/06/2025 | 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     | 799.00       | National Windscreens (Replacements) | 26/06/2025 | 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     | 7,526.39     | PCC for Devon & Cornwall            | 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                 | Rents                                      | 20,973.25    | SOMERSET COUNCIL                    | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 978.16       | GOODYEAR TYRES UK LTD               | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Employees            | Police Staff Pay & Allowances      | Police Staff - Basic Pay                   | 1,225.12     | PCC for South Wales                 | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Maintenance of dogs/cats                   | 16,275.00    | Mr C Pitton Tailles Farm            | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees            | Police Pay & Allowances            | Police PC - Basic Pay                      | 48,231.00    | 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             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services   | 954.39       | MCS Integrated Solutions            | 19/06/2025 | 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     | Somerset Council                    | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Premises             | Rent Rates & Water                 | Landlords Service Charge                   | 2,818.13     | North Somerset Council              | 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  | Equipment Furniture & Materials    | Loose Furniture                            | 774.00       | BOF Group 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             | Planned Repair & Maintenance       | Planned Maintenance - Building Services    | 2,170.50     | Kohler Uninterruptible Power 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  | Subsistence & Conference           | Conference & Meeting Expenses              | 17,522.50    | Hilton Bristol                      | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | Supplies & Services  | Printing Stationery & Office Exp   | Printing                                   | 22.22        | 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             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                | 1,609.00     | South Gloucestershire Council       | 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     | -874.40      | BMW (UK) Ltd                        | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses              | 590.51       | Bristol Zoo Enterprises Ltd         | 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  | Rent Rates & Water                 | Professional Fees & Consultancy            | 4,350.14     | Hartnell Taylor Cook LLP            | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Other Expenses                     | Visits & Activities                        | 683.96       | Grand Pier 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                       | 181.19       | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                    | 19,950.00    | Voluntary Action North Somerset     | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services   | 1,768.00     | Avon Armour Limited                 | 02/06/2025 | 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     | 945.01       | 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 |
| Specialist Operations         | Employees            | Police Pay & Allowances            | Police PC - Basic Pay, NI & Pension        | 37,091.54    | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services   | 3,845.20     | MCS Integrated Solutions            | 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                     | Licences & Orders                          | 27,250.00    | CCL Solutions Group                 | 23/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Printing Stationery & Office Exp   | Postage                                    | 6.00         | Brigantes Consulting Ltd            | 16/06/2025 | 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            | 669.00       | Scott Dunn Consultants              | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Pay & Allowances            | Standby Payments                           | 675.00       | PCC for Wiltshire                   | 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 Fabric      | 774.00       | Avon County Blinds                  | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Transport            | Vehicle Allowances                 | Travel fares                               | 34,510.50    |                                     | 09/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy            | 904.34       | Xerox (UK) Ltd                      | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Rent Rates & Water                 | Rents                                      | 13,105.42    | DBP7 Ltd                            | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Employees            | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension    | 6,438.79     | PCC for Wiltshire                   | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing                | Employees            | Police Pay & Allowances            | Police PC - Basic Pay & Pension            | 20,064.38    | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing                | Employees            | Police Pay & Allowances            | Police PC - Basic Pay, NI & Pension        | 5,978.38     | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Communications & Computing         | Confidential Waste Costs                   | 1,447.15     | Perrys Recycling Ltd                | 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  | Equipment Furniture & Materials    | Loose Furniture                            | 1,386.00     | BOF Group Ltd                       | 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 Operational                      | 1,687.22     | Protect Signs                       | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT & Rest Day                  | 15,620.21    | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                  | 1,723.95     | Heartsafe AED Locator (EU) Ltd      | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Subsistence & Conference           | Subsistence                                | 125.98       | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services    | 810.00       | STQ Vantage Limited                 | 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  | Printing Stationery & Office Exp   | Forensic Science Services                  | 875.00       | Dr Amanda Jane Jeffery              | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Software - Licences                        | 2,906,822.16 | PHOENIX SOFTWARE LTD                | 19/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                  | 14.00        | PCC for Devon & Cornwall            | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Fees 3rd Party                       | 8,000.00     |                                     | 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  | Contractors/ Fees & Hired Services | Fees & Hired                               | 2,411.48     | PCC for Devon & Cornwall            | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees            | Police Pay & Allowances            | Police Sergeant - Basic Pay, NI & Pension  | 6,693.81     | PCC for Wiltshire                   | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                    | 60,000.00    | Bristol City Council                | 23/06/2025 | 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     | 599.00       | National Windscreens (Replacements) | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees            | Police Pay & Allowances            | Police Inspector - Basic Pay, NI & Pension | 8,229.12     | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                    | 92,657.96    | Next Link                           | 05/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                 | 144.99       |                                     | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Grounds Maintenance                        | 630.00       | Gordano Tree Care                   | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                  | 899.98       | Arco 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  | Subsistence & Conference           | Accommodation                              | 244.50       | College of Policing Ltd             | 19/06/2025 | 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            | 900.00       |                                     | 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  | Rent Rates & Water                 | Equipment - Consumables                    | 908.70       | SceneSafe Ltd                       | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Other Expenses                     | Courses Fees                               | 16,848.00    | P W Automotive Training Ltd         | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Employees            | Police Pay & Allowances            | Police PC - Basic Pay, NI & Pension        | 24,281.23    | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                     | 17,000.00    |                                     | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Fabric      | 585.00       | DRA Maintenance Ltd                 | 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     | 749.00       | National Windscreens (Replacements) | 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  | Printing Stationery & Office Exp   | Forensic Science Services                  | 70,050.39    | Eurofins Forensics Services Limited | 05/06/2025 | 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     | 761.00       | Pomphrey and Sons Ltd               | 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  | Catering                           | Catering                                   | 1,177.20     | PEGASUS CATERING LTD                | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Printing Stationery & Office Exp   | Printing                                   | 2,624.89     | Xerox (UK) Ltd                      | 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                 | 10,102.46  | The Appropriate Adult Service       | 02/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                  | 4,316.95   |                                     | 05/06/2025 | 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                  | 3,800.00   | Akkodis UK Ltd                      | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | 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 category A |
| Support Functions             | 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 A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Courses Fees                            | 600.00     | Complete Tuition 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  | Other Expenses                     | Legal Fees 3rd Party                    | 10,000.00  |                                     | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)              | 36,185.35  | Mitel Networks Limited              | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services | 1,163.17   | Kohler Uninterruptible Power Ltd    | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Rent Rates & Water                 | Rents                                   | 550.00     | Bristol City Council                | 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             | 46,898.00  | Bath & North East Somerset          | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy         | 521.39     |                                     | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Medical Fees                       | Pathologists reports                    | 10,560.93  | Dr Amanda Jane Jeffery              | 23/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support         | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services               | 895.99     | Systems Technology Consultants Ltd  | 05/06/2025 | 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  | 855.66     | 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 |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                               | 21.77      | 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             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                               | 830.05     | SceneSafe Ltd                       | 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                 | National Non Domestic Rates             | 1,110.00   | North Somerset Council              | 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                     | Licences & Orders                       | 7,339.20   | Bluelight Commercial Limited        | 09/06/2025 | 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  | 1,864.68   | 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             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance  | 540.93     | Bristol PartsPlus                   | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Workshops/Maintenance      | Vehicle Workshop                        | 691.48     | SAFETY KLEEN UK LTD                 | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Other Expenses                     | Licences & Orders                       | 9.19       | Vodafone Limited                    | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Transport            | Vehicle Allowances                 | Travel fares                            | 2.40       | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                  | 560.00     |                                     | 12/06/2025 | 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         | 573.79     |                                     | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads 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 category A |
| PCC                           | 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 A |
| Support Functions             | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                            | 2,464.26   | Integral UK Ltd                     | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Courses Fees                            | 1,460.50   | College of Policing Ltd             | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)              | 36,255.39  | Mitel Networks Limited              | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist 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 C |
| Criminal 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 A |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance  | 520.25     | BRISTOL STREET MOTORS               | 09/06/2025 | 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  | 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 A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Courses Fees                            | 1,307.70   | Pearson Education Ltd               | 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  | Subsistence & Conference           | Hospitality                             | 544.66     | Sodexo Limited                      | 26/06/2025 | 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               | 1,168.40   | Forensic Access 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  | Contractors/ Fees & Hired Services | Fees & Hired                            | 2,134.08   | My Staff Shop 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                     | Legal Fees 3rd Party                    | 822.00     |                                     | 30/06/2025 | 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         | 551.00     | United Kingdom Accreditation Serv   | 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  | Other Expenses                     | Donations                               | 1,500.00   | Police Remembrance Trust            | 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                 | Rents                                   | 15,470.00  | Kingsmead of Bath                   | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services | 6,434.67   | DRA Maintenance Ltd                 | 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  | Equipment Furniture & Materials    | Equipment                               | 710.00     |                                     | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Allowances                 | Travel fares                            | 37.00      |                                     | 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                  | 3,812.50   |                                     | 19/06/2025 | 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             | 1,073.00   | Bristol City Council                | 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  | Contractors/ Fees & Hired Services | Fees & Hired                            | 1,011.64   | My Staff Shop Limited               | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Vet Fees & Supplies                     | 1,231.20   | Vale Vets Portishead t/a Independen | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services  | Communications & Computing         | Software - Licences                     | 5,813.34   | GB Group Plc                        | 26/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates             | 49,395.00  | South Gloucestershire Council       | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance  | 554.40     | National Windscreens (Replacements) | 30/06/2025 | 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  | 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 A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Courses Fees                            | 1,700.00   | KOREC                               | 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  | 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 A |
| Local Policing                | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy         | 10,395.00  | Robiquity Ltd                       | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates             | 919.00     | Somerset Council                    | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Rent Rates & Water                 | Equipment - Consumables                 | 2,877.22   | SceneSafe Ltd                       | 23/06/2025 | 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         | 1,978.41   | Ruth White Ltd                      | 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                  | 500.00     |                                     | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Employees            | Police Staff Pay & Allowances      | Staffing Agency                         | 1,058.00   | Akkodis UK Ltd                      | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Premises             | Rent Rates & Water                 | Landlords Service Charge                | 60.00      | Hambridge Ltd                       | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Rent Rates & Water                 | Rents                                   | 8,775.00   | BATH & NORTH EAST SOMERSET COUNCIL  | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses           | 2,970.54   | Compass Services (UK) Ltd           | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                             | 503.12     | PCC for Gloucestershire             | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Equipment Furniture & Materials    | Equipment                               | 760.00     | OLON SECURITY LTD                   | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Employees            | Police Staff Pay & Allowances      | Police Staff - Basic Pay, NI & Pension  | 17,460.58  | PCC for Wiltshire                   | 23/06/2025 | 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  | 1,493.33   | DRIVE VAUXHALL BRISTOL              | 26/06/2025 | 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                 | 121,500.16 | Victim Support                      | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance  | 69.29      |                                     | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations                | Supplies & Services  | Other Expenses                     | Courses Fees                            | 2,852.00   | City of London Police               | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Horses - Equipment                      | 634.84     | Carr & Day & Martin Ltd             | 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  | Subsistence & Conference           | Subsistence                             | 140.14     | PCC for Devon & Cornwall            | 23/06/2025 | 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  | 750.00     | Mon Motors Skoda                    | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Rent Rates & Water                 | Water Charges/Sewerages                 | 8,467.45   | Water2Business                      | 06/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT & NI                     | 9,692.29   | PCC for Dorset                      | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Supplies & Services  | Insurance                          | Insurance General                       | 12,852.00  | Aon UK LTD                          | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | External Audit Fee                      | 9,910.00   | GRANT THORNTON UK LLP               | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Premises             | Energy Costs                       | Electricity                             | 2,259.02   | SSE Energy Supply Limited           | 02/06/2025 | 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                  | 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 A |
| Support 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 A |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Network Services                        | 42,375.50  | BT PLC                              | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)              | 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 C |
| Criminal Justice Arrangements | Employees            | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension | 18,473.65  | PCC for Wiltshire                   | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Premises             | Rent Rates & Water                 | Landlords Service Charge                | 591.36     | PCC for Dorset                      | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Other Expenses                     | Courses Fees                            | 2,849.00   | Police Crime Prevention Initiatives | 23/06/2025 | 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                   | 5,384.00   | Bristol City Council                | 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      | 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 |
| Roads Policing                | Employees            | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension       | 12,175.25  | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Supplies & Services  | Insurance                          | Insurance General                             | 12,391.56  | Aon UK LTD                          | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT                                | 3,888.18   | PCC for Dorset                      | 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                     | Legal Costs & Services                        | 915.00     |                                     | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Courses Fees                                  | 1,460.50   | College of Policing Ltd             | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services      | 1,970.28   | Sovereign Fire & Security Ltd       | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Employees            | Police Staff Pay & Allowances      | Staffing Agency                               | 3,035.95   | Hays Specialist Recruitment Ltd     | 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  | Rent Rates & Water                 | Professional Fees & Consultancy               | 569.18     | TLT SOLICITORS                      | 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  | 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 |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                     | 1,707.00   | Senator International Ltd           | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                    | 6,277.79   | SAP (UK) LTD                        | 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  | Equipment Furniture & Materials    | Equipment                                     | 602.80     | Avon Armour Limited                 | 09/06/2025 | 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                        | 17,670.44  |                                     | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Software - Licences                           | 238,563.48 | PHOENIX SOFTWARE LTD                | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations                | Employees            | Police Overtime                    | Police Sergeant - Basic Pay, OT, NI & Pension | 13,604.53  | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services  | Other Expenses                     | Courses Fees                                  | 3,720.00   | R3 Safety and Rescue Limited        | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Dogs - Equipment                              | 840.00     | EVOTAC                              | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                                  | 570.31     | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support 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 |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Vehicle mileage allowance                     | 34.65      | PCC for Wiltshire                   | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Rent Rates & Water                 | Landlords Service Charge                      | 4,979.99   | L&C Investments                     | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC                           | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                                  | 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 |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                     | 1,256.00   |                                     | 30/06/2025 | 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        | 1,621.38   | DRIVE VAUXHALL BRISTOL              | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                     | 640.85     | Level Peaks Associates 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  | Equipment Furniture & Materials    | Equipment                                     | 767.02     | Aero Healthcare Ltd                 | 19/06/2025 | 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 Services      | 5,037.75   | Integral UK Ltd                     | 02/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Subsistence & Conference           | Subsistence                                   | 49.34      | 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             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services      | 624.03     | Sovereign Fire & Security Ltd       | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Employees            | Police Staff Pay & Allowances      | Staffing Agency                               | 2,695.79   | Adecco UK Ltd                       | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support 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 |
| Support Functions             | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                                  | 2,403.78   | PCC for Devon & Cornwall            | 09/06/2025 | 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 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 |
| Support 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 A |
| Specialist Operations         | Transport            | Vehicle Hire                       | Hired Vehicle Costs                           | 599.40     | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 83,805.00  | Somerset Council                    | 16/06/2025 | 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        | 810.48     | 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 |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                                  | 227.10     | PCC for Gloucestershire             | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Premises             | Rent Rates & Water                 | Landlords Service Charge                      | 4,892.94   | North Somerset Council              | 12/06/2025 | 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                        | 22,318.50  | ORACLE CORPORATION UK LTD           | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy               | 510.22     |                                     | 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  | Other Expenses                     | Licences & Orders                             | 4,216.69   | Bechtle Ltd                         | 05/06/2025 | 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                                  | 524.00     | First West of England Ltd           | 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  | Equipment Furniture & Materials    | Equipment Operational                         | 1,230.00   | FOSTER & FREEMAN LTD                | 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  | Other Expenses                     | Courses Fees                                  | 2,473.01   | 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 |
| Support 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 |
| Operational Support           | Supplies & Services  | Other Expenses                     | Vet Fees & Supplies                           | 3,149.97   | Langford Veterinary Services        | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                                   | 20.05      | PCC for Gloucestershire             | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Employees            | Police Staff Overtime              | Police Staff - Basic Pay, OT, NI & Pension    | 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 C |
| Support Functions             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services      | 11,423.94  | Mitie Technical Facilities Mgt Ltd  | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance        | 10,326.16  | OEConnection Limited                | 06/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services  | Grants & Subscriptions             | Subscriptions                                 | 2,540.46   | Police Fed of Eng & Wales-Specials  | 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                 | Landlords Service Charge                      | 605.09     | Gladman Estate Management 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  | Other Expenses                     | Courses Fees                                  | 2,379.50   | College of Policing Ltd             | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                                  | 2,117.50   | My Staff Shop Limited               | 05/06/2025 | 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 Services      | 510.00     | Sovereign Fire & Security Ltd       | 26/06/2025 | 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 PC - Unsociable Hours                  | 233.06     | 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             | 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 |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                       | 7,715.73   | Unseen (UK)                         | 02/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Other Expenses                     | Courses Fees                                  | 2,349.51   | 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 |
| Support Functions             | Premises             | Rent Rates & Water                 | Rents   | 21,678.37  | J H HASKINS & SON LTD               | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Cleaning & Domestic Supplies       | Cleaning Charges                              | 96,011.00  | Sodexo Limited                      | 23/06/2025 | 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        | -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 |
| Local Policing                | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces                 | 11,368.03  | PCC for Gloucestershire             | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Disused                       | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Fabric         | 927.75     | N & S Flooring (Bristol) Ltd        | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Licences & Orders                             | 41,803.56  | Blue Light Partnership              | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Third Party Payments | Police Pay & Allowances            | Contribution                                  | 133,453.82 | PCC for Devon & Cornwall            | 12/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Capital Charges      | Professional Fees & Consultancy    | ICT Equipment Purchase                        | 25,000.00  | Cloud Gateway Ltd                   | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local 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 |
| Specialist Operations         | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy               | 505.40     | Scott Dunn Consultants              | 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 PC - Pension                           | 7,087.45   | PCC for Wiltshire                   | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support 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 |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                    | 29,542.50  | SAP (UK) LTD                        | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 39,405.00  | Bristol City Council                | 16/06/2025 | B | 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                           | 1,272.32   | Enterprise Rent a Car 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 - 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 |
| Specialist Operations         | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                     | 174.53     | PCC for Wiltshire                   | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative 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 |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                       | 15,188.93  | The Southmead Project               | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees            | Police Staff Overtime              | Police Staff - Basic Pay, OT & NI             | 1,996.27   | 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 |
| Investigations                | 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 |
| Support Functions             | Supplies & Services  | Communications & Computing         | Voice & Data                                  | 12,837.83  | BRITISH TELECOMMUNICATIONS PLC      | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services      | 34,751.52  | Integral UK Ltd                     | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services  | Medical Fees                       | Doctors - charges for statements              | 12.50      |                                     | 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                          | 34,535.13  | Allstar Business Solutions Ltd      | 17/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |



|                               |                      |                                    |   |            |                                     |            |   |   |
|-------------------------------|----------------------|------------------------------------|---|------------|-------------------------------------|------------|---|---|
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services         | 920.00     | DRA Maintenance Ltd                 | 02/06/2025 | 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                         | 23,958.06  | North Somerset Council              | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                       | 1,600.00   | Buddi Ltd                           | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | 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 A |
| Support Functions             | Capital Charges      | Other Expenses                     | Vehicles Purchase                               | 27,799.33  | Mercedes-Benz UK Limited            | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations                | Supplies & Services  | Communications & Computing         | Tel Enquiry Service                             | 2,487.47   | Equifax Limited                     | 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  | 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 A |
| Support Functions             | Supplies & Services  | Rent Rates & Water                 | Equipment - Consumables                         | 640.00     | SceneSafe Ltd                       | 19/06/2025 | 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          | 5,570.00   | DRA Maintenance 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  | 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 A |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Network Services                                | 36,942.72  | BT PLC                              | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services  | Grants & Subscriptions             | Subscriptions                                   | 2,467.51   | Police Fed of Eng & Wales-Specials  | 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                     | 552.00     | Somerset Council                    | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Transport            | Vehicle Allowances                 | Travel fares                                    | 5.17       | Corporate Support HQ Imprest        | 30/06/2025 | 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          | 1,383.00   | DRA Maintenance Ltd                 | 09/06/2025 | 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                 | 582.99     |                                     | 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  | Clothing Uniforms & Laundry        | Clothing & Uniforms - Issues                    | 2,307.71   | Helmet City Somerset Limited        | 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                     | Courses Fees                                    | 537.00     | First4Safety Limited                | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Horses - Farrier Costs                          | 587.00     | Paul Horner Farrier                 | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Rent Rates & Water                 | Equipment - Consumables                         | 3,018.67   | SceneSafe Ltd                       | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC                           | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses                   | 1,715.00   | ACF Teambuilding & Events Ltd       | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                       | 1,335.00   | CBRNeGenetics Ltd                   | 12/06/2025 | 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 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 A |
| Local Policing                | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                                    | 609.00     | 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 |
| Criminal Justice Arrangements | Supplies & Services  | Communications & Computing         | Hardware - Purchases                            | 3,025.00   | Sonic Communications (INT) Ltd      | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                       | 1,600.00   | Buddi Ltd                           | 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 Maintenance                | Vehicle costs - repair and maintenance          | 668.22     | BRISTOL STREET MOTORS               | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                                     | 760.44     | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees            | Police Pay & Allowances            | Police 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 A |
| Support 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 A |
| Analyse                       | Supplies & Services  | Insurance                          | Insurance General                               | 13,412.00  | Aon UK LTD                          | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Printing Stationery & Office Exp   | Printing  | 48.00      | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                       | 994.00     |                                     | 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  | Equipment Furniture & Materials    | Equipment                                       | 732.00     | Visual UK Ltd                       | 26/06/2025 | 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 - Basic Pay                     | 22,352.50  | 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         | 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 A |
| Analyse                       | Supplies & Services  | Other Expenses                     | Financial Adjustments                           | 0.01       | Sovereign Fire & Security Ltd       | 02/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Maintenance of dogs/cats                        | 500.00     | Rowe Veterinary Group               | 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  | Contractors/ Fees & Hired Services | Fees & Hired                                    | 1,458.33   | My Staff Shop Limited               | 30/06/2025 | 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          | 1,029.00   | National Windscreens (Replacements) | 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                                    | 4,212.00   | P W Automotive Training Ltd         | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                     | 1,672.00   | Bath & North East Somerset          | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist 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 C |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance          | 515.24     | Listers Toyota Bristol              | 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  | Other Expenses                     | Courses Fees                                    | 1,515.00   | CJS (UK Management) Limited         | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Supplies & Services  | Insurance                          | 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 A |
| Support Functions             | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                                    | 813.23     | My Staff Shop Limited               | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC                           | Supplies & Services  | Other Expenses                     | External Audit Fee                              | 13,810.00  | GRANT THORNTON UK LLP               | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support 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 A |
| Investigations                | Supplies & Services  | Communications & Computing         | Hardware - Purchases                            | 5,623.34   | Novatech Limited                    | 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  | Communications & Computing         | Software - Purchases (S&M)                      | 29,963.47  | PHOENIX SOFTWARE LTD                | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support 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 A |
| Specialist Operations         | Employees            | Police Pay & Allowances            | Standby Payments                                | 275.00     | PCC for Wiltshire                   | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Supplies & Services  | Insurance                          | Insurance General                               | 693.93     | Aon 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  | 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 A |
| Support Functions             | Capital Charges      | Professional Fees & Consultancy    | ICT Equipment Purchase                          | 6,631.68   | Specialist Computer Centres         | 09/06/2025 | 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                       | 2,800.00   | Systems Technology Consultants Ltd  | 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                          | 3,000.00   |                                     | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Services              | Capital Charges      | Capital Charges                    | Construction & Conversion Fees                  | 3,575.00   | Corstophine & Wright                | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Vehicle mileage allowance                       | 153.00     | PCC for Gloucestershire             | 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  | Printing Stationery & Office Exp   | Forensic Science Services                       | 1,284.60   | Orchid Cellmark Ltd                 | 09/06/2025 | 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                          | 825.00     |                                     | 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  | Catering                           | Catering  | 1,306.25   | PEGASUS CATERING LTD                | 05/06/2025 | 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                             | 6,854.36   | Halls Electrical Ltd                | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                                     | 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 A |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Publications including books                    | 544.00     | CITY & GUILDS                       | 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    | Vehicle Conversions                             | 821.68     | Halls Electrical Ltd                | 12/06/2025 | A | 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                         | 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 A |
| Support 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 A |
| Specialist Operations         | Employees            | Police Pay & Allowances            | Police Superintendent - Basic Pay, NI & Pension | 24,025.85  | PCC for Wiltshire                   | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                                    | 68.83      | Corporate Support HQ Imprest        | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Helicopter charge                               | 435,990.50 | West Yorkshire Police               | 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 Pay & Allowances            | Police PC - Unsociable Hours                    | 73.96      | PCC for Gloucestershire             | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                                    | 3,371.84   | Bidfood                             | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Licences                             | 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 C |
| Criminal Justice Arrangements | Supplies & Services  | Communications & Computing         | Tel Enquiry Service                             | 636.38     | PCC for Devon & Cornwall            | 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                             | 660.00     | TOLLGATE HIRE LTD                   | 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  | 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 A |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance          | 1,416.75   | Walker Fire UK Ltd                  | 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  | Rent Rates & Water                 | Equipment - Consumables                         | 1,280.93   | SceneSafe Ltd                       | 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                     | Legal Costs & Services                          | 2,000.00   |                                     | 23/06/2025 | 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 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Services              | Capital Charges      | Capital Charges                    | Construction & Conversion Fees                  | 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 A |
| Specialist Operations         | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                      | 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 category C |
| Analyse                       | Supplies & Services  | Insurance                          | Insurance General                               | 7,084.00   | Aon 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             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services        | 7,138.00   | NETWORK SECURITY SYSTEMS EUROPE (UK | 26/06/2025 | 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                       | 1,573.04   | Orchid Cellmark Ltd                 | 05/06/2025 | 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 PC - Basic Pay, NI & Pension              | 278,115.39 | PCC for Devon & Cornwall            | 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  | Communications & Computing         | Software - Licences                              | 191,011.00 | ESRI UK Ltd                         | 26/06/2025 | 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  | 629.30     | SceneSafe 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             | Planned Repair & Maintenance       | Security   | 791.33     |                                     | 02/06/2025 | 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           | 2,403.33   | SI Cook & Sons                      | 12/06/2025 | 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           | 749.00     | National Windscreens (Replacements) | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees            | Police Staff Overtime              | Police Staff - OT                                | 344.97     | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Employees            | Police Overtime                    | Police Sergeant - OT                             | 2,101.86   | PCC for Devon & Cornwall            | 23/06/2025 | 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                  | 577.50     | United Kingdom Accreditation Servic | 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  | Rent Rates & Water                 | Equipment - Consumables                          | 523.82     | SceneSafe Ltd                       | 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 Allowances                 | Travel fares                                     | 203.36     | 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 |
| Support Functions     | Supplies & Services  | Rent Rates & Water                 | Equipment - Consumables                          | 988.97     | SceneSafe Ltd                       | 30/06/2025 | 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           | 956.25     | Pomphrey and Sons Ltd               | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing        | Third Party Payments | Police Pay & Allowances            | Contribution                                     | 30,000.00  | South West Cyber Resilience Centre  | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions     | Supplies & Services  | Other Expenses                     | Legal Costs & Services                           | 18,428.00  |                                     | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions     | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance           | 3,975.00   | Wilcox & King Engineering Ltd       | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing        | Supplies & Services  | Communications & Computing         | Software - Licences                              | 952.56     | PHOENIX SOFTWARE LTD                | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises             | 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 A |
| Support Functions     | Transport            | Vehicle Maintenance                | Vehicle costs - fuel                             | 36,617.13  | Allstar Business Solutions Ltd      | 02/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions     | Supplies & Services  | Printing Stationery & Office Exp   | 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 A |
| Support Functions     | Supplies & Services  | Other Expenses                     | Licences & Orders                                | 3,300.00   | Altia Solutions Ltd                 | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Supplies & Services  | Subsistence & Conference           | Subsistence                                      | -9.45      |                                     | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative 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 A |
| Support Functions     | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance           | 514.40     | Fuchs Lubricants (UK)) Plc          | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions     | Employees            | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension          | 12,463.37  | PCC for Dorset                      | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigative Support | Supplies & Services  | Subsistence & Conference           | Accommodation                                    | 3,090.00   | 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     | Capital Charges      | Other Expenses                     | Vehicles Purchase                                | 22,394.66  | Volkswagen Group UK Ltd Vehicles    | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions     | Employees            | Police Staff Pay & Allowances      | Staffing Agency                                  | 1,462.92   | Hays Specialist Recruitment Ltd     | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC                   | 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 A |
| Specialist Operations | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy                  | 863.40     | Safen3t Ltd                         | 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           | 674.69     | RSG ENGINEERING LTD                 | 09/06/2025 | 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           | 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 A |
| Support Functions     | Supplies & Services  | Other Expenses                     | Legal Costs & Services                           | 875.00     |                                     | 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                     | Courses Fees                                     | 950.00     | Vestigo consulting Ltd              | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing        | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                       | 8,045.00   | CCS Media Ltd                       | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees            | Police Staff Overtime              | Police Staff - Basic Pay, OT, NI & Pension       | 33,689.82  | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions     | Premises             | Planned Repair & Maintenance       | Grounds Maintenance                              | 19.17      | 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 |
| Specialist Operations | Employees            | Police Pay & Allowances            | Police Superintendent - Basic Pay, NI & Pension  | 22,376.15  | PCC for Devon & Cornwall            | 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  | Unplanned Repair & Maintenance     | Airwave  | 66,876.28  | Airwave Solutions LTD               | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing        | Supplies & Services  | Communications & Computing         | Software - Licences                              | 136,371.00 | Airbox Systems Ltd                  | 12/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support 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 A |
| Support Functions     | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance           | 629.10     | HOWARDS HONDA                       | 05/06/2025 | 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                         | 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 A |
| Support Functions     | Supplies & Services  | Other Expenses                     | Legal Fees 3rd Party                             | 7,845.92   |                                     | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions     | Premises             | Unplanned Repair & Maintenance     | Responsive Maint - Gas or Oil Sys Repairs        | 4,460.68   | Pharos Generator Services Ltd       | 19/06/2025 | 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                  | 900.00     | Linguassist Interpreting & Trans    | 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 Allowances                 | Travel fares                                     | 120.67     |                                     | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Premises             | Rent Rates & Water                 | Rents  | 13,800.00  | Bristol Airport                     | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing        | Transport            | Vehicle Workshops/Maintenance      | Vehicle recovery                                 | 1,354.00   | AA Business Services                | 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  | 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 A |
| Specialist Operations | Employees            | Police Pay & Allowances            | Police PC - Basic Pay, NI & Pension              | 164,389.08 | 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 |
| Support Functions     | Transport            | Vehicle Hire                       | Hired Vehicle Costs                              | 1,260.00   | Car Port UK Ltd                     | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations | Employees            | Police Pay & Allowances            | Standby Payments                                 | 4,418.72   | 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 |
| Support Functions     | Supplies & Services  | Other Expenses                     | Legal Fees 3rd Party                             | 10,000.00  |                                     | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Supplies & Services  | Other Expenses                     | Courses Fees                                     | 2,523.50   | College of Policing Ltd             | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support   | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                                     | 530.00     | DC SMITH                            | 12/06/2025 | 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                           | 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 |
| Support Functions     | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy                  | 1,825.00   | Xerox (UK) Ltd                      | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support   | Supplies & Services  | Other Expenses                     | Dogs - 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 A |
| Specialist Operations | Supplies & Services  | Subsistence & Conference           | Subsistence                                      | 392.74     | 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     | Transport            | Vehicle Maintenance                | Vehicle costs - fuel                             | 10,521.00  | Certas Energy UK Ltd                | 17/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing        | Supplies & Services  | Equipment Furniture & Materials    | Equipment Operational                            | 735.00     | SPANSET LTD                         | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing        | Transport            | Vehicle Allowances                 | Travel fares                                     | 64.95      | PCC for Dorset                      | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing        | Transport            | Vehicle Allowances                 | Travel fares                                     | 16.34      | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance           | 55.00      | Mercedes-Benz UK Limited            | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions     | Premises             | Rent Rates & Water                 | National Non Domestic Rates                      | 3,274.00   | North Somerset Council              | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions     | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces                    | 19,498.26  | PCC for Devon & Cornwall            | 23/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support 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 A |
| Local Policing        | Supplies & Services  | Communications & Computing         | Radio/Airwave - Equipment                        | 1,131.90   | Avoira Limited                      | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations        | Supplies & Services  | Subsistence & Conference           | Subsistence                                      | 317.67     | PCC for Devon & Cornwall            | 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 Overtime                    | Police PC - Basic Pay, OT, NI & Pension          | 6,423.08   | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions     | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses                    | 1,600.00   | Learning & Community Sport @ Worle  | 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           | 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 A |
| Support Functions     | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services          | 11,217.10  | Kohler Uninterruptible Power Ltd    | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations | Employees            | Police Pay & Allowances            | Police Chief Inspector - Basic Pay, NI & Pension | 8,537.61   | PCC for Gloucestershire             | 16/06/2025 | 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           | 1,213.95   | MJ Fewls Ltd                        | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support | Supplies & Services  | Medical Fees                       | Pathologists reports                             | 1,815.00   | Professor A J Freemont              | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing        | Employees            | Police Staff Pay & Allowances      | Police Staff - Basic Pay, NI & Pension           | 3,498.13   | PCC for Wiltshire                   | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions     | Supplies & Services  | Other Expenses                     | Legal Costs & Services                           | 500.00     |                                     | 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  | Printing Stationery & Office Exp   | Forensic Science Services                        | 27,938.50  | Systems Technology Consultants Ltd  | 09/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions     | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses                    | 1,280.00   | Learning & Community Sport @ Worle  | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing        | Premises             | Rent Rates & Water                 | National Non Domestic Rates                      | 15,679.00  | Bath & North East Somerset          | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services                        | 1,168.40   | Forensic Access 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  | Contractors/ Fees & Hired Services | Fees & Hired                                     | 569.17     | My Staff Shop Limited               | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions     | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy                  | 7,050.00   | Wilks Head & Eve LLP                | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing        | Supplies & Services  | Other Expenses                     | Reward Scheme                                    | 1,190.00   | The Art Warehouse & Framing Factory | 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                 | Rents  | 16,875.00  | Ppyper Property Partnership         | 12/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |

|                               |                      |                                    |   |            |                                     |            |   |   |
|-------------------------------|----------------------|------------------------------------|---|------------|-------------------------------------|------------|---|---|
| Investigative Support         | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services                     | 584.20     | Forensic Access Limited             | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support 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 C |
| Investigative Support         | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services                     | 24,647.03  | Systems Technology Consultants Ltd  | 02/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Premises             | Cleaning & Domestic Supplies       | Cleaning Charges                              | 16,681.00  | Sodexo Limited                      | 23/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Employees            | Police Overtime                    | Police Sergeant - Basic Pay, OT, NI & Pension | 13,518.69  | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                                  | 1,080.10   | Charles Fellows Supplies Ltd        | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance        | 1,022.15   | Pomphrey and Sons Ltd               | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Pay & Allowances            | 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 A |
| Specialist Operations         | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                     | 4,500.00   |                                     | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                                  | 38.94      | Corporate Support HQ Imprest        | 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  | 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 A |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 13,598.00  | Somerset Council                    | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 23,033.00  | North Somerset Council              | 16/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Network Services                              | 82,538.35  | PHOENIX SOFTWARE LTD                | 30/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 511.00     | Somerset Council                    | 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        | 1,273.12   | Pomphrey and Sons 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                 | Rents   | 1,250.00   | DBP3 Ltd                            | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Other Expenses                     | Dogs - Equipment                              | 797.34     | Lintbells Ltd                       | 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 - commissioning                 | 1,930.00   | Vehicle Accessories 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                                  | 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 A |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 3,885.00   | North Somerset Council              | 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 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 A |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 2,290.63   | 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 |
| Support Functions             | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                                  | 1,956.56   | My Staff Shop Limited               | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                                  | 626.54     | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services  | Equipment Furniture & Materials    | Equipment Operational                         | 1,935.00   | Sigma Security Devices Ltd          | 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                     | Licences & Orders                             | 11,030.00  | Magnet Forensics LLC                | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Capital Charges      | Capital Charges                    | Construction & Conversion Fees                | 4,025.00   | Kendall Kingscott Ltd               | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Purchases (S&M)                    | 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 C |
| Roads Policing                | Transport            | Vehicle Workshops/Maintenance      | Vehicle recovery                              | 642.00     | AA Business 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                     | Legal Costs & Services                        | 30,000.00  |                                     | 02/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services  | Clothing Uniforms & Laundry        | Laundry & Dry Cleaning                        | 657.56     | Elis                                | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Employees            | Police Pay & Allowances            | Police Inspector - Basic Pay, NI & Pension    | 16,458.24  | PCC for Dorset                      | 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  | 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 A |
| Criminal Justice Arrangements | Supplies & Services  | Printing Stationery & Office Exp   | Printing                                      | 105.00     | 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             | Premises             | Rent Rates & Water                 | National Non Domestic Rates                   | 1,697.00   | Somerset Council                    | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                       | 52,061.75  | SOMERSET COUNCIL                    | 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 Pay & Allowances      | Police Staff - Basic Pay, NI & Pension        | 8,896.40   | PCC for Dorset                      | 12/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Premises             | Rent Rates & Water                 | Rents   | 11,500.00  | Bristol Airport                     | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance        | 648.46     | Serenco (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             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance        | 803.50     | National Windscreens (Replacements) | 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                     | 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 A |
| PCC                           | 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 C |
| Operational Support           | Supplies & Services  | Other Expenses                     | Dogs - Purchase                               | 2,916.67   | PCC for Surrey                      | 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  | Other Expenses                     | Courses Fees                                  | 1,114.00   | College of Policing 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  | Clothing Uniforms & Laundry        | Clothing & Uniforms - Issues                  | 628.00     | Arktis Endurance Textiles Ltd       | 09/06/2025 | A | 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               | 1,955.00   |                                     | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Premises             | Rent Rates & Water                 | Rents   | 1,125.00   |                                     | 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                     | Courses Fees                                  | 3,500.00   | Dave Marshall Consultancy Ltd       | 02/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Third Party Payments | Other Local Authorities or Forces  | Agency Payments - OLAs                        | 4,400.00   | The Bath BID Company                | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Energy Costs                       | Electricity                                   | 260,670.53 | EDF ENERGY 1 LIMITED                | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Roads 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 A |
| Support Functions             | Transport            | Vehicle Workshops/Maintenance      | Vehicle recovery                              | 3,724.60   | AA Business Services                | 30/06/2025 | 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 - Basic Pay, NI & Pension     | 41,360.85  | PCC for Devon & Cornwall            | 02/06/2025 | C | 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                     | 584.20     | Forensic Access 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  | Communications & Computing         | Software - Purchases (S&M)                    | 5,080.00   | Innaxys                             | 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                 | Landlords Service Charge                      | 1,590.25   |                                     | 12/06/2025 | 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 - Basic Pay                   | 13,007.23  | 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             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services       | 3,893.09   | Kohler Uninterruptible Power Ltd    | 19/06/2025 | 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               | 805.94     | Morning Dew Service Ltd             | 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 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 C |
| Support Functions             | Premises             | Rent Rates & Water                 | Rents   | 15,012.50  | BATH & NORTH EAST SOMERSET COUNCIL  | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services       | 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 A |
| Roads Policing                | Employees            | Police Staff Pay & Allowances      | Staffing Agency                               | 2,428.76   | Hays Specialist Recruitment Ltd     | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Travel fares                                  | 783.69     |                                     | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Employees            | Police Staff Pay & Allowances      | Staffing Agency                               | 1,150.00   | Akkodis UK Ltd                      | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Capital Charges      | Professional Fees & Consultancy    | ICT Equipment Purchase                        | 3,013.45   | Hays Specialist Recruitment Ltd     | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Equipment Furniture & Materials    | Equipment Repairs & Maintenance               | 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 A |
| Roads Policing                | Supplies & Services  | Printing Stationery & Office Exp   | Stationery                                    | 2,400.00   | Quadiant UK Limited                 | 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  | Communications & Computing         | Software - Licences                           | 29,067.02  | GB Group Plc                        | 26/06/2025 | 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 - fuel                          | 36,619.65  | Allstar Business Solutions Ltd      | 06/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support 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 A |
| Operational Support           | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                     | 625.94     | ESS SAFEFORCE                       | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees            | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension       | 37,300.23  | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing                | Transport            | Vehicle Allowances                 | Travel fares                                  | 19.57      | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Transport            | Vehicle Allowances                 | Travel fares                                  | 12,460.30  |                                     | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC                           | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                       | 13,550.88  | Next Link                           | 02/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | Transport            | Vehicle Allowances                 | Travel fares                                  | 13,089.41  |                                     | 23/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations                | Employees            | Police Staff Overtime              | Police Staff - Basic Pay, OT, NI & Pension    | 6,502.08   | PCC for Devon & Cornwall            | 02/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Disused                       | 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 A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                        | 775.00     |                                     | 12/06/2025 | 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                       | 42,262.50  | Somerset and Avon Rape and Sexual   | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support         | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services                     | 584.20     | Forensic Access 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  | Contractors/ Fees & Hired Services | Fees & Hired                                  | 1,459.76   | My Staff Shop Limited               | 30/06/2025 | 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                          | 34,616.97  | Allstar Business Solutions Ltd      | 25/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | 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 A |
| Analyse                       | Supplies & Services  | Insurance                          | Insurance General                             | 35,958.72  | Aon UK LTD                          | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |



|                               |                      |                                    |   |           |                                     |            |   |   |
|-------------------------------|----------------------|------------------------------------|---|-----------|-------------------------------------|------------|---|---|
| Support Functions             | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services  | 902.50    | 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 |
| Investigative Support         | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                 | 910.00    | AGX Holdings Ltd                    | 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 Maintenance                | Vehicle costs - repair and maintenance    | 695.56    | 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 |
| Roads 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 A |
| Local Policing                | Employees            | Police Pay & Allowances            | Police Sergeant - Basic Pay, NI & Pension | 27,118.10 | 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             | Supplies & Services  | Equipment Furniture & Materials    | Equipment Operational                     | 741.64    | SceneSafe Ltd                       | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Unplanned Repair & Maintenance     | Responsive Maint - Internal Wall or Door  | 794.42    | Avon County Blinds                  | 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  | Contractors/ Fees & Hired Services | Fees & Hired                              | 1,661.63  | My Staff Shop Limited               | 09/06/2025 | 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   | 2,450.00  | DRA Maintenance Ltd                 | 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    | 1,598.91  | Vertu Volvo SW                      | 19/06/2025 | 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               | 1,335.00  | Somerset Council                    | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Premises             | Rent Rates & Water                 | Rents                                     | 5,050.00  | North Somerset Council              | 12/06/2025 | 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    | 1,027.00  | DRA Maintenance Ltd                 | 30/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Rent Rates & Water                 | Water Charges/Sewerages                   | 697.84    | PCC for Devon & Cornwall            | 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  | Subsistence & Conference           | 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 C |
| Local 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 C |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance    | 6,883.32  | SI Cook & Sons                      | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Other Expenses                     | Courses Fees                              | 2,523.50  | College of Policing Ltd             | 09/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy           | 1,130.00  |                                     | 02/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Premises             | Cleaning & Domestic Supplies       | Cleaning Charges                          | 433.00    | Sodexo Limited                      | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Employees            | Police Overtime                    | Police PC - OT                            | 147.77    | PCC for Devon & Cornwall            | 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    | 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 A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                              | 659.40    | Bidfood                             | 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    | 714.14    | 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 |
| Criminal 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 A |
| Support Functions             | Supplies & Services  | Catering                           | Catering                                  | 958.15    | PEGASUS CATERING LTD                | 19/06/2025 | 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           | 885.15    | Lucy White Planning Ltd             | 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   | 2,126.00  | D R Jones (Yeovil) Ltd              | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Supplies & Services  | Other Expenses                     | Financial Adjustments                     | -0.68     | Pharos Generator Services Ltd       | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Catering                           | Catering                                  | 331.80    | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Capital Charges      | Capital Charges                    | Construction & Conversion Fees            | 15,000.00 | Mace Cost Consultancy Limited       | 09/06/2025 | B | 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           | 770.13    |                                     | 26/06/2025 | 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   | 4,642.44  | PHS Group Ltd                       | 30/06/2025 | 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                       | 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 A |
| Specialist 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 C |
| Support Functions             | Capital Charges      | Professional Fees & Consultancy    | ICT Equipment Purchase                    | 2,428.84  | Hays Specialist Recruitment Ltd     | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees            | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension   | 12,483.50 | 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             | 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 A |
| Investigations                | Supplies & Services  | Other Expenses                     | Courses Fees                              | 892.00    | National Crime Agency               | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Employees            | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension   | 60,195.46 | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations                | Supplies & Services  | Other Expenses                     | Courses Fees                              | 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 A |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Maintenance of dogs/cats                  | 541.68    |                                     | 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  | Other Expenses                     | Legal Costs & Services                    | 792.00    |                                     | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Subsistence                               | 787.51    | PCC for Devon & Cornwall            | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance    | 2,442.13  | FMG Repair Services Limited         | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services  | Rent Rates & Water                 | Professional Fees & Consultancy           | 900.00    | Lockgate Animal Forensics Ltd       | 09/06/2025 | 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                 | 1,272.44  | Orchid Cellmark Ltd                 | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | 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 A |
| Support Functions             | Premises             | Communications & Computing         | Confidential Waste Costs                  | 1,904.16  | Perrys Recycling Ltd                | 02/06/2025 | 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    | 2,023.05  | 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             | 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 A |
| Support Functions             | Supplies & Services  | Equipment Furniture & Materials    | Equipment                                 | 1,171.50  | SceneSafe Ltd                       | 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  | Communications & Computing         | Voice & Data                              | 60.00     | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Employees            | Police Staff 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 A |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Planned Maintenance - Building Services   | 2,799.10  | Kohler Uninterruptible Power Ltd    | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Overtime                    | Police PC - Overtime                      | 2,387.61  | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Insurance                          | Insurance General                         | 2,333.33  | Chief Police Officer Staff Associat | 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  | Equipment Furniture & Materials    | Equipment                                 | 545.89    | MedTree                             | 12/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Employees            | Police Pay & Allowances            | Police PC - Basic Pay, NI & Pension       | 23,287.58 | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Rent Rates & Water                 | National Non Domestic Rates               | 873.00    | South Gloucestershire Council       | 16/06/2025 | 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   | 36,453.70 | Mitie Technical Facilities Mgt Ltd  | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support         | Supplies & Services  | Printing Stationery & Office Exp   | Forensic Science Services                 | 21,787.68 | Orchid Cellmark Ltd                 | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Transport            | Vehicle Workshops/Maintenance      | Vehicle recovery                          | 1,600.00  | AA Business 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  | Printing Stationery & Office Exp   | Forensic Science Services                 | 1,361.96  | Orchid Cellmark Ltd                 | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired                              | 88.62     |                                     | 30/06/2025 | B | 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           | 560.28    | Scott Dunn Consultants              | 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  | 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 A |
| Support 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 A |
| Specialist Operations         | Employees            | Police Pay & Allowances            | Police PC - NI                            | 293.08    | PCC for Devon & Cornwall            | 30/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Other Expenses                     | Courses Fees                              | 520.00    | PCC for Devon & Cornwall            | 30/06/2025 | B | 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           | 795.99    | Scott Dunn Consultants              | 16/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Employees            | Police Pay & Allowances            | Police PC - Basic Pay, NI & Pension       | 10,435.63 | PCC for Gloucestershire             | 16/06/2025 | 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    | 588.60    | National Windscreens (Replacements) | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces             | 17,662.25 | PCC for Northamptonshire            | 19/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations                | Capital Charges      | Professional Fees & Consultancy    | ICT Equipment Purchase                    | 920.25    | Sodexo Limited                      | 26/06/2025 | A | 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                       | 1,114.29  | SUEZ Recycling and Recovery 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             | 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 A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Legal Costs & Services                    | 3,900.00  |                                     | 12/06/2025 | 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    | 668.25    | GOODYEAR TYRES UK LTD               | 26/06/2025 | 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           | 662.00    | Safen3t 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  | 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 A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Vehicle mileage allowance                 | 502.20    | PCC for Gloucestershire             | 16/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Catering                           | Catering                                  | 2,098.00  | PEGASUS CATERING LTD                | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Supplies & Services  | Printing Stationery & Office Exp   | Reprographics                             | 9,633.85  | Xerox (UK) Ltd                      | 23/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services  | Other Expenses                     | Remand costs                              | 1,235.00  | SceneSafe Ltd                       | 05/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Third Party Payments | Payments to Clients                | Grants - Voluntary Orgs                   | 10,739.85 | North Somerset Council              | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist 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 A |

|                               |                     |                                    |  |            |                                     |            |   |   |
|-------------------------------|---------------------|------------------------------------|--|------------|-------------------------------------|------------|---|---|
| Operational Support           | Employees           | Police Overtime                    | Police PC - Basic Pay, OT, NI & Pension    | 40,246.50  | PCC for Devon & Cornwall            | 23/06/2025 | 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                                  | 1,662.40   | MedTree                             | 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                     | 2,410.76   | Hays Specialist Recruitment Ltd     | 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                     | Courses Fees                               | 2,826.00   | College of Policing Ltd             | 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 | Equipment Furniture & Materials    | 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 |
| Local Policing                | Supplies & Services | 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 |
| Local Policing                | Supplies & Services | Other Expenses                     | Visits & Activities                        | 1,190.00   | PGL Travel Ltd                      | 19/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Employees           | Police Staff Pay & Allowances      | Police Staff - Basic Pay, NI & Pension     | 14,411.14  | PCC for Gloucestershire             | 16/06/2025 | C | 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 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services | Printing Stationery & Office Exp   | Printing                                   | 86.50      | 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             | Transport           | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 675.39     | BMW (UK) Ltd                        | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses                     | Maintenance of dogs/cats                   | 14,335.00  | Highfield Kennels and Cattery       | 09/06/2025 | B | 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 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises            | Planned Repair & Maintenance       | Grounds Maintenance                        | 700.00     | JA Stewart Tree Surgery Ltd         | 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 | Other Expenses                     | Legal Fees 3rd Party                       | 6,000.00   |                                     | 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 | Clothing Uniforms & Laundry        | Clothing & Uniforms - Issues               | 770.08     | Brigantes Consulting Ltd            | 16/06/2025 | 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                  | 19,802.00  | Systems Technology Consultants Ltd  | 26/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees           | Police Pay & Allowances            | Police Inspector - Basic Pay, NI & Pension | 8,019.46   | PCC for Wiltshire                   | 23/06/2025 | C | 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 | B | 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 | C | 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 | B | 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 | A | 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 | 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     | 876.24     | GOODYEAR TYRES UK LTD               | 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 | Subsistence & Conference           | Conference & Meeting Expenses              | 1,771.69   | The Hare & Hounds Hotel             | 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 | Contractors/ Fees & Hired Services | Fees & Hired                               | 2,665.83   | My Staff Shop Limited               | 23/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services | Other Expenses                     | Vet Fees & Supplies                        | 535.39     | B & W Equine Group Ltd              | 30/06/2025 | 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                                | 35.45      | PCC for Devon & Cornwall            | 23/06/2025 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services | Other Expenses                     | Courses Fees                               | 1,594.00   | College of Policing Ltd             | 19/06/2025 | 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                | 1,634.00   | North Somerset Council              | 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     | 1,008.40   | Volkswagen Group UK Ltd Parts       | 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 | Contractors/ Fees & Hired Services | Fees & Hired - Accreditation               | 1,050.06   | College of Policing Ltd             | 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                     | Legal Costs & Services                     | 10,747.69  |                                     | 05/06/2025 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Transport           | Vehicle Allowances                 | Travel fares                               | 11.20      | PCC for Gloucestershire             | 16/06/2025 | C | 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 | C | 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 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises            | Rent Rates & Water                 | National Non Domestic Rates                | 1,622.00   | North Somerset Council              | 16/06/2025 | 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 PC - Basic Pay, NI & Pension        | 55,150.95  | 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             | Transport           | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 601.71     | DRIVE VAUXHALL BRISTOL              | 09/06/2025 | 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                  | 1,190.90   | Orchid Cellmark Ltd                 | 09/06/2025 | 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     | 1,006.04   | 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 |
| Support Functions             | Supplies & Services | Other Expenses                     | Courses Fees                               | 2,000.00   | WESTON COLLEGE                      | 26/06/2025 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Medical Fees                       | Doctors - call out fees                    | 104,064.78 |                                     | 12/06/2025 | C | 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 | 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    | 5,995.00   | Romac Building Contractors Ltd      | 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 | Subsistence & Conference           | Subsistence                                | 158.09     | 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             | 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 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Printing Stationery & Office Exp   | Printing                                   | 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 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| 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 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport           | Vehicle Maintenance                | Vehicle costs - repair and maintenance     | 1,043.98   | 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             | 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 |