

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

Service Division Org	Expense Type	Detailed Expense Type	Expense Code	Amount	Supplier Name	Payment Date	
Roads Policing	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	3,476.70	PCC for Wiltshire	28/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Specialist Operations	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	8,909.32	PCC for Dorset	21/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	13,309.94	Certas Energy UK Ltd	20/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,700.00	TLT SOLICITORS	18/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	7,435.25	EON Control Solutions Ltd	07/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	32,115.56	PCC for Wiltshire	28/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint- Redections	740.00	DRA Maintenance Ltd	07/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Analys	Supplies & Services	Equipment Furniture & Materials	Equipment	1,600.00	Buddi Ltd	07/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	2,899.58	Cabinet Office	21/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	643.49	Vale Vets Portishead t/a Independent	21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	2,511.93	Experian Ltd	07/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	70,300.00	North Somerset Council	04/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Roads Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	673.00	MONSOON MARKETING LTD	21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	4,082.37	EDF ENERGY LIMITED	04/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	31,726.00	Clarus Networks Ltd	14/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	1,126.48	Xerox (UK) Ltd	28/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	49,395.00	South Gloucestershire Council	05/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Network Services	60.75	EE Limited	28/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,654.23	DRIVE VAUXHALL BRISTOL	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,577.15	Waylands Bristol	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	660.82	GMK Ltd	07/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	598.00	Car Port UK Ltd	11/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,047.20	Lelan Solutions Ltd	26/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00	Somerset Council	05/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,335.00	Somerset Council	05/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	71,567.17	TotalEnergies Gas & Power Limited	04/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	7,717.20	UK Telematics	26/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	10,673.18	SOCOTEC UK Ltd	04/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	104,064.78	Mile Care and Custody Ltd	07/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	933.86	PCC for Devon & Cornwall	28/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	60,750.08	Victim Support	14/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	18,600.00	Woodborough Gardens Kennels & Cattle	14/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	2,675.99	D & G FLOORING (BRISTOL) LTD	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,391.17	Orchid Cellmark Ltd	28/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	5,031.81	ORACLE CORPORATION UK LTD	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	29.04	PCC for Wiltshire	28/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	6,014.56	PCC for Wiltshire	28/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	541.67	Wessex Equine Dental Services	21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	564.72	Crown Petfoods Ltd	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	648.00	Waylands Bristol	26/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	783.59	Waylands Bristol	26/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,160.00	Bristol City Council	04/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	6,579.00	Acorn Monitoring Ltd	18/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Analys	Transport	Vehicle Allowances	Travel fares	7,468.13		21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay & Pension	10,883.03	PCC for Dorset	14/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,777.00	Sodexo Limited	07/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Support Functions	Third Party Payments	Police Pay & Allowances	Contribution	2,250.00	ASPA POLICE FEDERATION	21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	541.48	Fuchs Lubricants (UK) Plc	26/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	882.24	Vodafone Limited	28/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Rent Rates & Water	701.95	Scott Dunn Consultants	21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,522.31	Bridgewater Ford	21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Equipment	775.00	TransX Ltd	04/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Premises Leases	892,442.25	Blue Light Partnership	11/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Specialist Operations	Premises	Planned Repair & Maintenance	Repairs & Maint General	345.22	PCC for Devon & Cornwall	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	141,100.21	PCC for Devon & Cornwall	28/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	36,037.76	Mitel Networks Limited	28/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	2,261.32	Forensic Access Limited	28/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	877.50	AVON ROAD MARK LTD	18/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	1,628.10	PHOENIX SOFTWARE LTD	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	344.81	PCC for Dorset	14/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	3,536.70	Hays Specialist Recruitment Ltd	11/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Services	Capital Charges	Construction & Conversion Fees	Construction & Conversion Fees	3,816.60	Coreus Projects Limited	04/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	791.00	Paul Horner Farriers	11/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Analys	Transport	Vehicle Allowances	Travel fares	5,660.45		07/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	18,000.00	Woodborough Gardens Kennels & Cattle	14/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	34,850.85	PCC for Devon & Cornwall	04/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,440.00		21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,692.36	SceneSafe Ltd	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,541.30	Waylands Bristol	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	630.48	B & W Equine Group Ltd	11/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	17,601.55	Dr DS Cook	04/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	7,040.62	Dr Amanda Jane Jeffery	28/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Capital Charges	Construction & Conversion Fees	Construction & Conversion Fees	12,855.46	M W Benney Ltd	04/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	10,619.73	Cabinet Office	21/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Support Functions	Supplies & Services	Rent Rates & Water	Equipment - Conversion Fees	1,951.49	SceneSafe Ltd	18/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Investigations	Supplies & Services	Indirect Employee Expenses	Court Application Fees	3,976.00	HM Courts & Tribunal Service	04/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Operational Support	Transport	Vehicle Allowances	Vehicle mileage allowance	750.50	Avon and Somerset Search and Rescue	07/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	563.00		14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	2,214.50	Landscape Services South West Ltd	21/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	4,535.00	First Forensic Solutions Ltd	26/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	11,457.00	Motus Group (UK) Vauxhall	14/08/2025	B The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category B
Specialist Operations	Employees	Police Staff Overtime	Police Staff - OT	258.88	PCC for Devon & Cornwall	28/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pension	5,675.20	PCC for Dorset	14/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,229.12	PCC for Gloucestershire	14/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Voice & Data	5.00	PCC for Dorset	14/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	214.93	PCC for Devon & Cornwall	28/08/2025	C The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,120.00	Fuchs Lubricants (UK) Plc	14/08/2025	A The CC/PCC are satisfied the spend represents VMF in accordance with the requirements of category A

Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	544.70	Volkswagen Group UK Ltd Parts	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	1,255.79	PVL UK Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	37,773.11	Allstar Business Solutions Ltd	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	8,103.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	16,767.35	Certas Energy UK Ltd	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Hired Vehicle Costs	Hired Vehicle Costs	1,125.00	COUNTY CARS	04/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Hays Specialist Recruitment Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	1,154.41	[REDACTED]	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	3,865.00	ASSA ABLOY Global Solutions UK Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,938.00	Avon Armour Limited	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	990.00	King Electrical Contracting Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	11,457.00	Motus Group (UK) Vauhall	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Redecorations	9,665.00	N & S Flooring (Bristol) Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions & Services	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,915.83	My Staff Shop Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	10,212.00	Bristol City Council	05/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	812.37	Volkswagen Group UK Ltd Parts	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,118.53	SJ Cook & Sons	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	802.00	Cell Pack Solutions Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	32,425.00	De Novo Consulting Services Ltd	21/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	559.50	Quantock Veterinary Hospital Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	511.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	2,799.00	AA Business Services	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions & Services	Supplies & Services	Equipment Furniture & Materials	Equipment	1,615.00	Simply Nul Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	20.25	PCC for Wiltshire	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	5,533.10	Orchid Cellmark Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,760.00	[REDACTED]	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	-1,680.50	Aero Healthcare Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Third Party Payments	Police Pay & Allowances	Contribution	11,982.75	Rise Mutual CIC	11/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	760.55	Elis	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	3,268.31	Bidfood	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Services	Capital Charges	Capital Charges	Construction & Conversion Fees	1,323.62	Contorphine & Wright	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	4,523.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analys	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	8,000.00	Bristol City Council	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	538.12	[REDACTED]	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,229.12	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	2,000.00	Footprint Investigations LLP	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	92,657.96	Next Link	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Analys	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	86,800.00	Somerset Council Pension Fund	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Third Party Payments	Police Pay & Allowances	Contribution	2,371.17	Calibre Cabling Services Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	9,150.00	Somerset Jobs Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	673.00	South Gloucestershire Council	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,191.06	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM 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	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	743.00	National Crime Agency	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	533.40	Scot Group Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	2,428.84	Hays Specialist Recruitment Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1,331.63	Planning Portal	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	24,745.35	PCC for Wiltshire	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising	15,997.36	[REDACTED]	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	693.80	FS.COM Innovation Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Basic Pay, OT & NI	21,149.40	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,029.00	National Windcreens (Replacements)	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	300.00	PCC for Wiltshire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Analys	Supplies & Services	Financial Adjustments	Financial Adjustments	0.01	PCC for Devon & Cornwall	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	3,103.65	Orchid Cellmark Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,110.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	586.80	Scott Dunn Consultants	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	645.53	Cotswold Outdoor Group Ltd	19/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	750.00	Woodborough Gardens Kennels & Cattle	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	4,868.00	CorMed Limited	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	11,585.25	PCC for Devon & Cornwall	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	7,040.62	Dr R J Delaney	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	2,050.36	TotalEnergies Gas & Power Limited	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	530.00	CJS (UK Management) Limited	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	549.00	National Windcreens (Replacements)	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	South Gloucestershire Council	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conveyance	Subsistence	294.49	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	11,212.60	[REDACTED]	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Local Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	550.00	First Avenue Photography	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,201.68	[REDACTED]	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Postage	375.00	Metrasens Ltd	11/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	591.36	Charles Fellows Supplies Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,285.00	N McKechnie & Co Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	15,956.00	South Gloucestershire Council	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Employees	Police Overtime	Police PC - OT	11,474.75	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Analys	Employees	Police Staff Pay & Allowances	Staffing Agency	6,539.67	Adecco UK Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,828.65	Hays Specialist Recruitment Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	14.50	PCC for Wiltshire	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	46,415.79	PCC for Merseyside	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	666.00	Metafont Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,000.00	Cabinet Office	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,160.00	Bristol City Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	18,289.18	PCC for Wiltshire	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	5,450.00	Fostering Forensics Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Network Services	4,698.97	Vodafone	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	4,190.75	SOCOTEC UK Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (\$&M)	9,222.00	Badger Software Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,622.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	1,000.00	Cloud Gateway Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	7,068.34	Halls Electrical Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	16,095.00	South Gloucestershire Council	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B

Analyse	Supplies & Services	Other Expenses	Financial Adjustments	1.00		14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,960.00	Avon Armour Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,537.40	PCC for Wiltshire	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	83,363.25	JM Software Solutions Ltd	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,390.00	CIRD	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	9,317.64	CDW Limited	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	6,400.00	Cubo Apartments	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	609.65	GOODYEAR TYRES UK LTD	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	825.00	First Avenue Photography	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,995.00	SVE Services Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	558.00	Car Port UK Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	16,220.00	Victory Conversions	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,063.34	SI Cook & Sons	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	16,821.70		14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,923.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Insurance	Insurance General	1,122.29	Portis Partnership	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	3,710.00	Artworks Solutions Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00		21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,197.00	Media Training Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,450.00	The PCC for West Midlands	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of goods/cats	549.96		14/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment	105,803.22	SSS Public Safety Limited	26/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,175.16	PCC for Devon & Cornwall	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	5,516.75	PCC for Dorset	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	530.00	DC SMITH	28/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	640.94	GOODYEAR TYRES UK LTD	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	9,365.29		21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Premises	Cleaning & Domestic Supplies	Cleaning Charges	433.00	Sodexo Limited	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Communications & Computing	Construction & Conversion Works	121,637.54	Creative Construction South West Lt	26/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Rent Rates & Water	Equipment - Consumables	512.00	SceneSafe Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	197.95	PCC for Wiltshire	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	819.00		14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,069.00	N McKechnie & Co Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	6,280.00	Best Evidence Technology Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	5,374.50	VIBE Coaching Group Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,978.73	My Staff Shop Limited	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	12.78	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Local Policing	Premises	Rent Rates & Water	Police PC - Basic Pay, NI & Pension	2,500.00	North Somerset Council	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	10,435.63	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	796.95	DRIVE VAUXHALL BRISTOL	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	631.50	SMRS (Social & Market Strategic Res	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,453.60	Forensic Access Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,359.75	T R Davies Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	13,036.23	PCC for Dorset	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	543.08	HOWARDS HONDA	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Network Services	96,390.65	PHOENIX SOFTWARE LTD	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Police Overtime - R&M	13,709.00	BRITISH TELECOMMUNICATIONS PLC	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Local Policing	Supplies & Services	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	14,631.33	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	16,328.48		18/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,056.18	Orchid Cellmark Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Grants & Subscriptions	Subscriptions	550.47	ESRI UK Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	39,600.00		18/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	933.75	PLANT CARE LTD	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.25	GRANT THORNTON UK LLP	21/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Capital Charges	Other Expenses	Vehicles Purchase	13,067.49	BMW (UK) Ltd	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	VeI Fees & Supplies	787.81	B & W Equine Group Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,530.00	Trimco S W Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Legal Costs & Services	1,440.00		26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Police PC - Basic Pay, OT, NI & Pension	76,536.96	PCC for Wiltshire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,488.50		14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	3,413.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Financial Adjustments	0.01	Rope Access Equip Limited	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	National Non Domestic Rates	2,046.00	North Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	10,750.00	Prometheus Forensic Services Ltd	21/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Rent Rates & Water	Licences & Orders	14,718.74	PKR PRL Ltd	18/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Rent Rates & Water	Equipment - Consumables	1,067.42	SceneSafe Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Professional Fees & Consultancy	1,428.43	Ridge & Partners LLP	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	8,103.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	83,805.00	Somerset Council	05/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,492.06	SI Cook & Sons	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Rent Rates & Water	Equipment - Consumables	1,608.70	SceneSafe Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	61,541.65	IBM (United Kingdom) Ltd	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Stationery	1,432.50	JSB PRINT SOLUTIONS	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	10,319.05	Orchid Cellmark Ltd	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	861.00	STO Vantage Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	3,600.00	MEVA LLP/Medical Expert Witness	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Equipment - Consumables	1,707.69	SceneSafe Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	17,500.00	North Bristol NHS Trust	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	526.80	First West of England Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	10,190.17	Water2Business	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	22,588.44	Avon Armour Limited	18/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Capital Charges	Other Expenses	Vehicle Purchase	33,216.28	Toyota (GB) PLC	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,996.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	VeI Fees & Supplies	4,919.07	B & W Equine Group Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,291.00	Bath & North East Somerset	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	18,221.00	Linkedin Ireland Unlimited Company	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,176.00		14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	1,034.00	Clarus Networks Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	49,395.00	South Gloucestershire Council	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	847.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Vehicle mileage allowance	490.05	PCC for Wiltshire	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	2,966.12	SSS Public Safety Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00	Akkodis UK Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	96,011.00	Sodexo Limited	07/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	15,865.00	Victory Conversions	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	919.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	749.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	16,606.35	[REDACTED]	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Disused	Supplies & Services	Other Expenses	Licences & Orders	40.50	EE Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analys	Employees	Police Staff Pay & Allowances	Staffing Agency	39,011.68	D A Languages Ltd	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	207.07	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,516.38	Renrod Ltd T/A Platinum Motor Group	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00	Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	25,815.21	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Analys	Supplies & Services	Other Expenses	Financial Adjustments	0.84	[REDACTED]	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Haye Specialist Recruitment Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Capital Charges	General Waste Costs	639.28	SUEZ Recycling and Recovery UK Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,581.90	SI Cook & Sons	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,081.00	Akkodis UK Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	660.00	Keeble Psychology	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	26,110.90	Gallagher Bassett International Ltd	21/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	96,400.00	De Novos Consulting Services Ltd	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	567.96	Waylands Bristol	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,389.40	SceneSafe Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	750.00	Extremie Kleen Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,672.00	Bath & North East Somerset	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	526.14	BMW (UK) Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,260.49	FOSTER & FREEMAN LTD	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,040.00	Akkodis UK Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	5.30	PCC for Wiltshire	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	749.00	Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	General Waste Costs	General Waste Costs	640.00	Aquarius Waste Management Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	702.90	GOODYEAR TYRES UK LTD	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	3,587.30	Charles Fellows Supplies Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	162.72	Eurofins Forensics Services Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,229.12	PCC for Wiltshire	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	557.10	RS COMPONENTS LTD	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Insurance	Insurance General	3,043.56	Arthur J Gallagher Insurance Broker	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1,080.00	Whiteacre Planning Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,577.12	Volkswagen Group UK Ltd LPP	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	936.00	Hartnell Taylor Cook LLP	14/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	1,560.00	Avon Armour Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	23,825.42	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	11,220.30	ORACLE CORPORATION UK LTD	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	20,209.96	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,162.50	COUNTY CARS	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	60,750.08	Victim Support	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Reactive Maintenance - Building Services	785.56	Sovereign Fire & Security Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Other Expenses	Courses Fees	1,800.00	Cohort Software Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	33,216.28	Toyota (GB) PLC	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Analys	Supplies & Services	Other Expenses	Financial Adjustments	875.00	PCC for Devon & Cornwall	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	0.02	Toyota (GB) PLC	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors' Fees & Hired Services	Fees & Hired	616.25	Els	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Unplanned Repair & Maintenance	Other Plant & Equipment	2,289.98	My Staff Shop Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	13,098.13	Life Fitness (UK) Ltd	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Rent Rates & Water	Forensic Science Services	45,689.41	Systems Technology Consultants Ltd	18/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	1,909.07	SceneSafe Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	1,033.48	PVL UK Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	34,548.80	Internet Investigation Solutions Lt	21/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	30,000.00	Gallagher Bassett International Ltd	11/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	16,681.00	Sodexo Limited	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Equipment	1,402.61	Rope Access Equip Limited	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Premises	Rent Rates & Water	Window Cleaning	40.89	SUEZ Recycling and Recovery UK Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Landlords Service Charge	818.21	North Somerset Council	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Forensic Science Services	7,520.00	Eurofins Forensics Services Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,125.83	EDY ENERGY LIMITED	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	500.01	[REDACTED]	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	558.00	Car Port UK Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	23,033.00	North Somerset Council	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Roads Policing	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	492.75	PCC for Wiltshire	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	6,692.31	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	5,408.00	Millbeck Communications Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	37,491.77	Allstar Business Solutions Ltd	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Analys	Supplies & Services	Other Expenses	Financial Adjustments	727.18	Oneconn Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	0.19	ORACLE CORPORATION UK LTD	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	37,744.01	Allstar Business Solutions Ltd	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	672.99	CLIFTON CANVAS DEVELOPMENTS LTD	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	920.00	Akkodis UK Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	930.00	[REDACTED]	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	540.00	Helmet City Somerset Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	3,274.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	568.47	PCC for Wiltshire	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Network Services	3,865.00	North Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	400.00	Cloud Gateway Ltd	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	1,008.31	Sportsbikeshop Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	651.53	Els	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,672.00	Bath & North East Somerset	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	900.00	Quattro Design Architects Limited	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	40,807.37	Allstar Business Solutions Ltd	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
				516.00	AA Business Services	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,191.00	South Gloucestershire Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	713.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Hospitality	1,365.00	Sodexo Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,634.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	9,208.00	The PCC for West Midlands	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	74,250.90	Nest Link	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Disused	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,140.00	Lost Projects CIC	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,950.00	Top Dog Boarding	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	2,470.00	Top Dog Boarding	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	465.88	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,773.60	PCC for Devon & Cornwall	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,055.82	My Staff Shop Limited	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	899.00	Haymarket Media Group	20/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,943.19	PCC for Devon & Cornwall	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Stationery	957.50	JSB PRINT SOLUTIONS	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	IT Equip - Consumables	1,200.00	Data Pro IT Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,429.08	Orchid Cellmark Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	757.00	MON MOTORS T/A BRISTOL AUDI	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,683.32	Fowlers of Bristol Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	6,702.49	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Capital Charges	General Waste Costs	639.32	SUEZ Recycling and Recovery UK Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	48.90	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	127,333.53	Somerset Council Pension Fund	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	891.85	Bristol PartPlus	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	50,000.00	University Of Glasgow	07/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	2,660.00	Akkidis UK Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	682.24	PCC for Devon & Cornwall	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,803.59	SOCOTEC UK Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	20.00	Safeguard Medical Technologies Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Catering	Catering	500.10	PEGASUS CATERING LTD	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	858.00	Car Port UK Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Police PC - Basic Pay, NI & Pension	23,406.88	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	Bath & North East Somerset	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,002.45	Avon and Somerset Search and Rescue	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	903.50	Quantock Veterinary Hospital Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	19,599.49	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,750.00		11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	666.04	GOODYEAR TYRES UK LTD	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,622.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Overtime	Police PC - OT	61.64	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Vehicle Maintenance	Vehicle costs - repair and maintenance	Vehicle costs - repair and maintenance	788.80	GOODYEAR TYRES UK LTD	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	26,627.38	PCC for North Wales	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Operational Support	Supplies & Services	Communications & Computing	IT Equip - Consumables	3,412.49	Specialist Computer Centres	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,828.65	Hays Specialist Recruitment Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Reward Scheme	594.95	Tolley Badges	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Other Expenses	Vehicles Purchase	33,216.28	Toyota (GB) PLC	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	554.11	BRISTOL STREET MOTORS	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	228,866.41	EDF ENERGY I LIMITED	04/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	2,605.00	BOF Group Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Unplanned Repair & Maintenance	Unplanned Repair - Building Services	34,710.90	Mile Technical Facilities Mgt Ltd	09/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Vehicle Maintenance	Vehicle costs - commissioning	Vehicle costs - commissioning	1,157.65		14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	534.00	Data Pro IT Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	1,650.00	Forensic Analytics Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5,384.00	Bristol City Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Disused	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	9,165.83	Ired Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	745.00	First4Safety Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	39,405.00	Bristol City Council	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	625.00	Monmouthshire County Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	Vehicle Conversions	18,193.53	Renault Truck Commercials Ltd	21/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	5,084.20	AA Business Services	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	2,300.00	Bristol Airport	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	728.99		14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	796.44	Morning Dew Service Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	8,337.42	College of Policing Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Hays Specialist Recruitment Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Employees	Indirect Employee Expenses	Training - Course Fees	5,604.31	UNIVERSITY OF THE WEST OF ENGLAND	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,510.90	FMG Repair Services Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,138.16	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	531.01	My Staff Shop Limited	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,932.50	SJ Cook & Sons	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Construction & Conversion Fees	Construction & Conversion Fees	685.74	Corstorphine & Wright	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigations	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	31,179.39	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Network Services	34,408.07	Cloud Gateway Ltd	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	17,605.79	UNIVERSITY OF THE WEST OF ENGLAND	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Criminal Justice Arrangements	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	Police PC - Basic Pay, OT, NI & Pension	19,362.52	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Third Party Payments	Police Pay & Allowances	Contribution	1,898.46	Restore Technology	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,009.20	D R Jones (Yeovil) Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	IT Equip - Consumables	3,250.00	Data Pro IT Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	906.25	Aero Healthcare Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,284.80	Charles Fellows Supplies Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	164,285.74	PCC for Devon & Cornwall	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	738.00	Bath & North East Somerset	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	2,096.50	SceneSafe Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,534.90	Abbott Toxicology Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1,160.10	PEGASUS CATERING LTD	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	679.15	Fuchs Lubricants (UK) Plc	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	511.50	Gresham Office Furniture Limited	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Insurance	Insurance General	2,800.00	Chief Police Officer Staff Associat	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	2,428.84	Hays Specialist Recruitment Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	4,990.00	Magnet Forensics LLC	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A

Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,272.38		21/08/2025	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	600.00		07/08/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Employees	Police Staff Pay & Allowances	Staffing Agency	7,058.90	Adecco UK Ltd	21/08/2025	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	2,029.79		28/08/2025	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	637.50	Systems Technology Consultants Ltd	28/08/2025	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	National Non Domestic Rates	13,598.00	Somerset Council	05/08/2025	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	3,053.45	Recovery Safe Training Services Ltd	21/08/2025	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	39,206.48	Orchid Cellmark Ltd	07/08/2025	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	6,447.00	OEEConnection Limited	04/08/2025	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	1,270.50	GB Group Plc	07/08/2025	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	52,370.48	PCC for Devon & Cornwall	26/08/2025	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 - commissioning	531.05	Halls Electrical Ltd	14/08/2025	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	654.63	Volkswagen Group UK Ltd Parts	04/08/2025	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	508.65	GOODYEAR TYRES UK LTD	14/08/2025	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	05/08/2025	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	9,000.00	Stepping Up Leadership CIC	07/08/2025	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	745.00	Avon Armour Limited	18/08/2025	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	11,457.00	Motus Group (UK) Vauhall	14/08/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	7,717.20	UK Teleomatics	21/08/2025	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	129,600.00	Cloud Gateway Ltd	28/08/2025	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	7,584.00	Enigma Encoding Co. Ltd	26/08/2025	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	2,420.92	Forensic Access Limited	28/08/2025	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	28/08/2025	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	National Non Domestic Rates	1,073.00	Bristol City Council	05/08/2025	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	2,564.98	My Staff Shop Limited	21/08/2025	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	10,120.19	PCC for Devon & Cornwall	14/08/2025	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	1,115.50	College of Policing Ltd	07/08/2025	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	6.80	PCC for Wiltshire	28/08/2025	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	1,040.83	My Staff Shop Limited	07/08/2025	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	3,696.29	MCS Integrated Solutions	21/08/2025	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	04/08/2025	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	753.15	Volkswagen Group UK Ltd Parts	21/08/2025	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	2,168.33	SI Cook & Sons	04/08/2025	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	1,612.00	The Art Warehouse & Framing Factory	21/08/2025	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	2,428.84	Hays Specialist Recruitment Ltd	21/08/2025	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	-4,070.35	Orchid Cellmark Ltd	14/08/2025	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	1,004.00	Akkodis UK Ltd	26/08/2025	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	1,799.00	GW Environmental & Consulting Ltd	04/08/2025	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	11,457.00	Motus Group (UK) Vauhall	14/08/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	738.00	Bath & North East Somerset	05/08/2025	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	1,233.01	BCC Limited	21/08/2025	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	6,010.94	Quaden UK Limited	04/08/2025	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	56,928.13	M W Benney Ltd	04/08/2025	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	712.50	Drs. Direct Limited	18/08/2025	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	VIPER Managed Services	111,302.00	West Yorkshire Police	07/08/2025	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	700.00		14/08/2025	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	50,000.00		14/08/2025	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	5,650.00	Systems Technology Consultants Ltd	07/08/2025	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	730.42	Hartnell Taylor Cook LLP	14/08/2025	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	04/08/2025	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	04/08/2025	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	3,063.42	PCC for Wiltshire	21/08/2025	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	21/08/2025	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	5,474.15	SI Cook & Sons	21/08/2025	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	300.00	PB UK Commercial Ltd	21/08/2025	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	1,104.24		07/08/2025	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	545.50		21/08/2025	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	1,835.00	Clegg Associates Ltd	07/08/2025	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 Sergeant - Basic Pay, OT, NI & Pension	7,172.48	PCC for Wiltshire	26/08/2025	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	799.00	National Windscreens (Replacements)	21/08/2025	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	3,746.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	251,307.42	EDF ENERGY LIMITED	28/08/2025	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 Fabric	663.00	DRA Maintenance Ltd	07/08/2025	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	1,035.00	Akkodis UK Ltd	14/08/2025	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	3,060.30	Volkswagen Group UK Ltd Parts	21/08/2025	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	510.05	Bristol PartsPlus	14/08/2025	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	11,839.33	PCC for Wiltshire	14/08/2025	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	699.39	Sovereign Fire & Security Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,316.00	Sodexo Limited	07/08/2025	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	16,809.00	Every Family	14/08/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analys	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	44,433.20	South Gloucestershire Council	14/08/2025	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	1,272.72	GOODYEAR TYRES UK LTD	26/08/2025	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	1,189.00	National Crime Agency	21/08/2025	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	1,577.88	SI Cook & Sons	14/08/2025	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	2,446.50	College of Policing Ltd	11/08/2025	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	19,125.11	Motus Group (UK) Vauhall	14/08/2025	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 PC - Basic Pay, OT, NI & Pension	6,071.35	PCC for Dorset	14/08/2025	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	386.13	PCC for Dorset	21/08/2025	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	816.37	Forensic Access Limited	18/08/2025	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	790.00	Business Forums International Ltd	14/08/2025	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	04/08/2025	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	14,601.16	Certas Energy UK Ltd	04/08/2025	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	2,400.00	CHP Solutions Ltd	14/08/2025	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	-517.00	Clarus Networks Ltd	28/08/2025	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	549.20	SceneSafe Ltd	11/08/2025	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	05/08/2025	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	1,584.04	PCC for Dorset	28/08/2025	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 - Purchase	12,000.00	Barlings Boarding Kennels	18/08/2025	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)	4,900.00	SAADIAN TECHNOLOGIES LTD	26/08/2025	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	04/08/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	9,925.00	SMRS (Social & Market Strategic Res	14/08/2025	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	04/08/2025	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	1,665.00	EON Control Solutions Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	954.00	Volkswagen Group UK Ltd Parts	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	631.22	Volkswagen Group UK Ltd Parts	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	73,156.51	IBM (United Kingdom) Ltd	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1,331.83	Planning Portal	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	97,920.29	IBM (United Kingdom) Ltd	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Operational Support	Supplies & Services	Communications & Computing	Software - Licences	1,248.47	Amazon Web Services EMEA SARL	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Indirect Employee Expenses	Court Application Fees	8,426.00		04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	996.42	GOODYEAR TYRES UK LTD	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	36,150.33	Mitel Networks Limited	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	11,929.00	College of Policing Ltd	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	738.92	GOODYEAR TYRES UK LTD	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	2,537.60	Charles Fellows Supplies Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Redecorations	596.04	D R Jones (Yeovil) Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	1,137.50	Future Food Partnership CIC	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Other Expenses	Vehicles Purchase	19,125.11	Motus Group (UK) Vauxhall	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,818.00	Avon Armour Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	10,902.26		28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	15,571.70		28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	6,300.00		11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	2,099.00	Xenox (UK) Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	4,492.68	ORACLE CORPORATION UK LTD	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	503.43	Volkswagen Group UK Ltd Parts	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	900.00		21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	999.16	My Staff Shop Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.01	SceneSafe Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Subsistence	169.26	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Network Services	38,177.54	BT PLC	11/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	4,096.27	Adecco UK Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,984.30	Dachser Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	958.50		18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	889.97	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLA's	2,800.00	The Bath BID Company	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	-1,012.15	Hartnell Taylor Cook LLP	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,945.10	GOODYEAR TYRES UK LTD	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	11,337.61	Somerset Council Pension Fund	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	681.32	CDW Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	3,320.00	Cell Pack Solutions Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1,651.00	Quattro Design Architects Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	981.00	Waylands Bristol	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,021.20	Avon Armour Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,179.50	College of Policing Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,680.00	SVE Services Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Software - Licences	1,157.71	Amazon Web Services EMEA SARL	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	19,031.25	Portis Partnership	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Premises Leases	892,442.25	Blue Light Partnership	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	625.00	Momonthshire County Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,696.00	Sodexo Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Police Staff - Basic Pay, OT, NI & Pension	4,877.62	Glids Student & Residential Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	11,367.44	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,033.00	North Somerset Council	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	8,687.00	Vertu Volvo SW	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	7,180.00	Hennessy Building Contractors Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2,826.00	College of Policing Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	654.75	ESS SAFEFORCE	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.02	Toyota (GB) PLC	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,289.07	Koru Collective Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Disused	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	829.15	Red Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	52,061.75	SOMERSET COUNCIL	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	34,048.71	Allstar Business Solutions Ltd	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	38,862.98	Allstar Business Solutions Ltd	20/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	Bath & North East Somerset	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	36.76	Vodafone Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	2,097.83	PCC for Devon & Cornwall	14/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	05/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	552.96	Vale Vets Porthead tra Independen	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	654.90	Waylands Bristol	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Hays Specialist Recruitment Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,580.00		07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	238.81	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,906.00	Avon Armour Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.02	Toyota (GB) PLC	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	262.95	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, Unsociable hours, NI & Pension	2,947.41	PCC for Wiltshire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,533.00	TLT SOLUTIONS	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Disused	Employees	Police Staff - Basic Pay	Police Staff - Basic Pay	1,225.12	PCC for South Wales	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,440.00		26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	615.52	Wessax Garages (Holdings) Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	155.84	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Investigations	Transport	Vehicle Allowances	Travel fares	101.61	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	10,667.00	Sodexo Limited	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	5,422.00	D R Jones (Yeovil) Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,310.00	Bristol City Council	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Local Policing	Supplies & Services	Unplanned Repair & Maintenance	Airwave	67,721.95	Airwave Solutions LTD	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Local Policing	Supplies & Services	Unplanned Repair & Maintenance	Airwave	68,141.04	Airwave Solutions LTD	05/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,972.28	SI Cook & Sons	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,274.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	3,844.00	Safeguard Medical Technologies Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - BH	122.97	PCC for Wiltshire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	16,345.00	Mr C Piton Talties Farm	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	3,160.00	Avon Armour Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	636.00	North Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Software - Licences	1,270.50	GB Group Plc	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,570.00	Best Evidence Technology Ltd	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	181,311.74	ORACLE CORPORATION UK LTD	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Investigations	Supplies & Services	Communications & Computing	Tel Enquiry Service	2,487.47	Equifax Limited	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	897.96	Orchid Catering & Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	External Audit Fee	29,681.75	GRANT THORNTON UK LLP	21/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	3,803.30	AA Business Services	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	1,325.00	Davies Porter Solutions Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	20,513.36	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,446.50	College of Policing Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Hire	Hired Vehicle Costs	645.00	COUNTY CARS	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	552.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Capital Charges	Unplanned Repair & Maintenance	Other Plant & Equipment	808.80	Rope Access Equip Limited	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	720.45	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	1,305.00	Last Mile Asset Management Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,155.99	[REDACTED]	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Other Expenses	Vehicles Purchase	19,125.11	Motus Group (UK) Vaulhall	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.01	Helmet City Somerset Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	39,405.00	Bristol City Council	05/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	1,393.34	Adecco UK Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	6,476.24	PCC for Devon & Cornwall	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	3,050.00	Hartnell Taylor Cook LLP	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	721.20	AW KEY CENTRE LTD	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	750.79	CO-STAR ELECTRONIC COMPONENTS	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	5,978.38	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	14,150.46	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	17,970.75	ORACLE CORPORATION UK LTD	11/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	712.50	Drs. Direct Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	1,440.01	Telefonica UK Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	1,609.90	Power Tool Centre	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,400.91	SI Cook & Sons	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	260.97	PCC for Devon & Cornwall	26/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,413.00	North Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	3,536.70	Hays Specialist Recruitment Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	425.25	EE Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.02	Toyota (GB) PLC	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Capital Charges	Other Expenses	Vehicles Purchase	33,216.28	Toyota (GB) PLC	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	34,841.13	Allstar Business Solutions Ltd	05/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Unsocialable hours	161.33	PCC for Devon & Cornwall	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	12,500.00	Cambridge Centre for Evidence-Based	21/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	54,300.00	Metransens Ltd	11/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,800.00	Akkodis UK Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	1,270.50	GB Group Plc	07/08/2025	A	The CC/PCC are satisfied the spend represents VM 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	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Allowances	Travel fares	53.13	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	15,966.00	South Gloucestershire Council	05/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Network Services	1,121.86	BRITISH TELECOMMUNICATIONS PLC	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Planned Repair & Maintenance	Planned Maintenance - Building Services	705.60	Avon Arson Unit Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	471.93	PCC for Dorset	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	96,881.20	SOMERSET COUNCIL	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	12,903.15	College of Policing Ltd	18/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	364.50	EE Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	2,400.00	Quadiant UK Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	145,975.20	Bristol City Council	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,828.65	Hays Specialist Recruitment Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	16,221.26	[REDACTED]	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	279.27	PCC for Devon & Cornwall	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	13,635.00	Highfield Kennels and Cattery	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Employees	Police Overtime	Police PC - OT & NI	19,757.09	PCC for Dorset	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Investigations	Third Party Payments	Police Pay & Allowances	Contribution	86,083.25	Rise Mutual CIC	11/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	3,467.05	PCC for Gloucestershire	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Network Services	38,177.54	BT PLC	11/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	340.00	Future Food Partnership CIC	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay, NI & Pension	8,940.06	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	529.50	[REDACTED]	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.00	Somerset Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	553.00	PB UK Commercial Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	2,989.10	Forensic Access Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,460.50	College of Policing Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	650.00	[REDACTED]	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,400.00	Forensic Training Partnership	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	1,575.00	The PCC for West Midlands	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	540.83	My Staff Shop Limited	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	3,693.24	Coreus Projects Limited	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle costs - repair and maintenance	Vehicle costs - repair and maintenance	1,160.44	Volkswagen Group UK Ltd Parts	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	2,242.47	Ridge & Partners LLP	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	96,011.00	Sodexo Limited	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,315.90	SI Cook & Sons	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,026.00	[REDACTED]	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	43,736.41	PCC for Devon & Cornwall	26/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	2,763.00	AA Business Services	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	636.30	[REDACTED]	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	24,000.00	Bustil Ltd	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Other Expenses	Courses Fees	Courses Fees	615.00	JMC Recycling Systems Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	1,100.00	South West Peninsula Training Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	-934.96	Hartnell Taylor Cook LLP	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,996.00	Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,766.36	Level Peaks Associates Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Donations	500.00	Police Childrens Fund	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Voice & Data	60.00	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C

Criminal Justice Arrangements	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	3,000.00	Metrasens Ltd	11/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	746.90	SI Cook & Sons	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence	100.30	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Employees	Police Overtime	Police PC - OT & Pension	11,057.75	PCC for Wiltshire	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Cleaning & Materials	2,623.50	D.tec International Limited	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Network Services	45,933.27	BRITISH TELECOMMUNICATIONS PLC	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,627.46	[REDACTED]	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,127.60	Sodexo Limited	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	1,786.32	Orchid Cellmark Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Other Expenses	Vehicles Purchase	19,125.11	Motus Group (UK) Vauxhall	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	648.43	Waylands Bristol	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	724.00	South Gloucestershire Council	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	531.42	Telefonica UK Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	688.00	[REDACTED]	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	915.75	Kendall Kingscott Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	873.00	South Gloucestershire Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	4,523.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Indirect Employee Expenses	Advertising for Staff	40,000.00	Police Now	14/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, OT, NI & Pension	27,385.84	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,345.38	SOMERSET COUNCIL	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,059.60	Charles Fellows Supplies Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,040.40	Volkswagen Group UK Ltd Parts	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,777.00	Sodexo Limited	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Roads Policing	Third Party Payments	Police Pay & Allowances	Contribution	154,722.68	PCC for Devon & Cornwall	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	16,095.00	South Gloucestershire Council	05/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Network Services	1,528.00	Vodafone Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	882.07	Revival Solutions Group Ltd	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,080.00	Gresham Office Furniture Limited	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	1,125.00	[REDACTED]	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	5,808.74	Halls Electrical Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,402.84	[REDACTED]	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,828.65	Hays Specialist Recruitment Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,998.85	Apex Engineering Group	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, OT, NI & Pension	1,707.50	PCC for Devon & Cornwall	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	1,485.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	24.00	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	3,692.12	Orchid Cellmark Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,385.80	SI Cook & Sons	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police PC - OT	Police PC - OT	788.98	PCC for Wiltshire	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	577.50	United Kingdom Accreditation Servc	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	13,444.10	PCC for Wiltshire	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	526.67	Compass Services (UK) Ltd	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Other Expenses	Late Payment Charges	40.00	Onecon Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	10,212.00	Bristol City Council	04/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	515.82	Trade UK	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,970.12	Waylands Bristol	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,102.92	ASPA POLICE FEDERATION	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Capital Charges	General Waste Costs	1,769.50	SUEZ Recycling and Recovery UK Ltd	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,815.94	My Staff Shop Limited	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Contractors/ Fees & Hired	1,050.00	SVE Services Limited	19/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	63.75	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	760.00	Akkodis UK Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	32,420.00	Data Pro IT Ltd	26/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	1,270.50	GB Group Plc	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, Unsociable hours & Pension	59,625.62	PCC for Dorset	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,645.00	SVE Services Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	533.50	APC Work Wear	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	3,257.84	Redspeed International Ltd	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	91.38	PCC for Dorset	21/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,604.00	BOF Group Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	585.00	SVE Services Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Disused	Premises	Energy Costs	Electricity	1,531.43	SSE Energy Supply Limited	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	699.00	Devon Plymouth Chamber of Commerce	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	636.36	Volkswagen Group UK Ltd Parts	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	704.93	CPC	11/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,499.00	Police Crime Prevention Initiatives	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5,384.00	Bristol City Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	9,840.00	North Bristol NHS Trust	07/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Rent Rates & Water	Equipment - Consumables	1,482.41	Scansafe Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Indirect Employee Expenses	Court Application Fees	568.00	HM Courts & Tribunal Service	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	32,857.21	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	724.00	South Gloucestershire Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	839.55	Waylands Bristol	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	Somerset Council	05/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,291.00	Bath & North East Somerset	04/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	678.31	My Staff Shop Limited	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,420.00	DC SMITH	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	4,074.93	Orchid Cellmark Ltd	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	684.00	Crisis Prevention Institute Inc	07/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	2,002.00	Avon Armour Limited	18/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	34,710.90	Mitie Technical Facilities Mgt Ltd	26/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	34,267.05	Altistar Business Solutions Ltd	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Operational Support	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	20,744.81	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	18,211.31	PCC for Cheshire	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	5,059.00	AA Business Services	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,310.00	Bristol City Council	05/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,191.00	South Gloucestershire Council	28/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,465.95	Thornbury Town Council	14/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A
Analysse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	18,335.34	Somerset Council Pension Fund	26/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Disused	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,316.00	Sodexo Limited	28/08/2025	C	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Network Services	37,811.71	BT PLC	28/08/2025	B	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	566.77	GOODYEAR TYRES UK LTD	26/08/2025	A	The CC/PCC are satisfied the spend represents VM in accordance with the requirements of category A

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	South Gloucestershire Council	05/08/2025	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	548.00	SceneSafe Ltd	28/08/2025	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	05/08/2025	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 Operational	517.54	SceneSafe Ltd	04/08/2025	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	04/08/2025	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	Soldox Limited	07/08/2025	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	19,031.25	Portis Partnership	07/08/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Employees	Indirect Employee Expenses	Advertising for Staff	30,000.00	Police Now	07/08/2025	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	6,727.04	Halts Electrical Ltd	21/08/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	2,610.88	Somerset Council Pension Fund	26/08/2025	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	1,170.58		07/08/2025	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	Tel Enquiry Service	1,205.06	PCC for Devon & Cornwall	26/08/2025	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	715.00	Gresham Office Furniture Limited	07/08/2025	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	4,086.40	Specialist Computer Centres	26/08/2025	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	19,358.00	Clearstone Telecoms Ltd	04/08/2025	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	1,205.38	Hays Specialist Recruitment Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	9,145.37		14/08/2025	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	04/08/2025	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	541.00	Waylands Bristol	26/08/2025	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	33,216.30	Toyota (GB) PLC	07/08/2025	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	1,993.00	DRA Maintenance Ltd	07/08/2025	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	28,385.14	PCC for Wiltshire	28/08/2025	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	26,574.81	FMG Repair Services Limited	14/08/2025	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	1,073.00	Bristol City Council	04/08/2025	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, NI & Pension	8,365.11	PCC for Gloucestershire	14/08/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Transport	Vehicle Allowances	Travel fares	908.13	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Capital Charges	Confidential Waste Costs	1,774.79	Perrys Recycling Ltd	18/08/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	6,074.99	PCC for Devon & Cornwall	28/08/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	1,723.95	Heartsafe AED Locator (EU) Ltd	18/08/2025	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 - OT & NI	1,505.19	PCC for Dorset	14/08/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	2,046.00	North Somerset Council	04/08/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	3,961.52	Apex Engineering Group	11/08/2025	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	531.00	Aero Healthcare Ltd	11/08/2025	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	551.30	First West of England Ltd	07/08/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A