

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

Service Division Org	Expense Type	Detailed Expense Type	Expense Code	Amount	Supplier Name	Payment Date	
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,961.00	College of Policing Ltd	10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,500.00	Quanta Training Ltd	20/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	5,323.62	Orchid Cellmark Ltd	10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	11,130.49	Halls Electrical Ltd	13/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Network Services	663.56	BRITISH TELECOMMUNICATIONS PLC	17/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Hardware - R&M	17.00		27/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	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 Maint - Redecorations	1,880.00	D R Jones (Yeovil) Ltd	03/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,521.67	Certas Energy UK Ltd	19/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,033.86	Protect Signs	17/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Vehicle Maintenance - Building Services	4,686.00	D R Jones (Yeovil) Ltd	03/11/2025	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	927.86	BMW (UK) Ltd	27/11/2025	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	6,012.26	Quadient UK Limited	19/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	520.83	Pitbitz Ltd T/A Gazebohop	03/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	2,905.00	SVE Services Limited	27/11/2025	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	1,165.16	GOODYEAR TYRES UK LTD	06/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Hardware - Purchases	19,650.00	CCS Media Ltd	17/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	41,987.00	North Somerset Council	13/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,522.24	Bidfood	10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	895.00	G & L Consultancy Ltd	06/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	552.00	Somerset Council	19/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	1,395.00	D R Jones (Yeovil) Ltd	03/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Court Application Fees	4,544.00	HM Courts & Tribunal Service	28/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	-710.84	SOCOTEC UK Ltd	10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	20,621.55	PCC for Gloucestershire	13/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,073.00	Bristol City Council	19/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	21,791.22	Hyundai Motor Company Ltd	03/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,058.32	My Staff Shop Limited	13/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	562.50	Purplefish PR Ltd	17/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	6.50	Corporate Support HQ Imprest	20/11/2025	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	37,767.56	Allstar Business Solutions Ltd	18/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay & Pension	11,332.72	PCC for Dorset	24/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	29,185.20	PHOENIX SOFTWARE LTD	27/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	539.99	Sportsbikeshop Ltd	13/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	137,614.00	UNISYS LTD	17/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	7,976.24	PCC for Devon & Cornwall	24/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	-960.27		10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	3,146.38	Bidfood	10/11/2025	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	1,988.21	Sportsbikeshop Ltd	03/11/2025	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	41,122.39	BRITISH TELECOMMUNICATIONS PLC	17/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	-3,036.77	Orchid Cellmark Ltd	20/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Software - Licences	1,143.96	Amazon Web Services EMEA SARL	17/11/2025	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	590.86	RSG ENGINEERING LTD	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	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	676.00	D & G FLOORING (BRISTOL) LTD	10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,571.54	PCC for Gloucestershire	27/11/2025	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	533.16	GOODYEAR TYRES UK LTD	06/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	4,125.00	SVE Services Limited	20/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,121.93	Sovereign Fire & Security Ltd	10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	10,910.00	Highfield Kennels and Cattery	06/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,776.00	PCC for Devon & Cornwall	24/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	5,840.23	Adecco UK Ltd	13/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	-1,379.45		10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	665.44	Scott Dunn Consultants	20/11/2025	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	886.00	DRA Maintenance Ltd	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00	Somerset Council	18/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Ophthalm	995.00	Specsavers Corporate Eyecare	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	3,600.00	Cubo Apartments	06/11/2025	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	8,966.40	PCC for Gloucestershire	13/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	-1,851.80	Orchid Cellmark Ltd	10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,029.00	National Windscreens (Replacements)	06/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	278.37		20/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,471.06	EDF ENERGY 1 LIMITED	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	7,283.22	Adecco UK Ltd	20/11/2025	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	2,625.00	My Staff Shop Limited	13/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,034.55	5.11 International AB	24/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	40,899.50	Julian House	13/11/2025	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	670.88	GOODYEAR TYRES UK LTD	17/11/2025	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	712.50	Drs. Direct Limited	17/11/2025	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	839.00	National Windscreens (Replacements)	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	6,761.00	Sigma Security Devices Ltd	06/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	12,965.87	PCC for Dorset	20/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	10,000.00		20/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	575.00		06/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	7,230.00	BATH & NORTH EAST SOMERSET COUNCIL	17/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	900.00	eSafe Global Ltd	20/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	815.00	Top Dog Boarding	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - OT	2,519.05	PCC for Gloucestershire	27/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,500.00	Richard George Vauden	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	36,636.43	Allstar Business Solutions Ltd	19/11/2025	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 - Ammunition	-83,969.16	Home Office Shared Service Centre	13/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Transport	Vehicle Allowances	Travel fares	9,250.89		13/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	605.23	Forensic Access Limited	27/11/2025	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	3,200.00	SVE Services Limited	27/11/2025	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	2,230.00	College of Policing Ltd	27/11/2025	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	506.69	BMW Motorrad Exeter	10/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	703.68	EON Control Solutions Ltd	17/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Capital Charges	Capital expenditure	Other Plant & Equipment	1,445.00	JENOPTIK UK Ltd	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,500.00		13/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	580.00	Data Pro IT Ltd	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	1,056.00	Data Pro IT Ltd	27/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	25,000.00	IBM (United Kingdom) Ltd	24/11/2025	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	713.00	Somerset Council	19/11/2025	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 - OT, BH & NI	28,324.15	PCC for Wiltshire	13/11/2025	B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Other Expenses	Courses Fees	1,950.00	PCC for Devon & Cornwall	24/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	933.75	PLANT CARE LTD	13/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	9,984.04	D R Jones (Yeovil) Ltd	20/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,050.00		24/11/2025	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	2,000.00	K9 Services	06/11/2025	A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	23,696.31	PCC for Devon & Cornwall	24/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	475.72	PCC for Dorset	13/11/2025	C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C

Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	636.00	North Somerset Council	19/11/2025	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	810.76	SI Cook & Sons	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	25,000.00	IBM (United Kingdom) Ltd	13/11/2025	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	1,262.86	GOODYEAR TYRES UK LTD	27/11/2025	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	45,745.37	Mitie Technical Facilities Mgt Ltd	27/11/2025	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	1,497.00	Bristol City Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	11.40	Corporate Support HQ Imprest	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,260.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Legal Costs & Services	3,522.00	Avon Armour Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	15,188.94	The Southmead Project	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	-1,231.85	SUEZ Recycling and Recovery UK Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Works	565.17	Ridge & Partners LLP	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,577.44	PCC for Dorset	24/11/2025	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	3,239.18	BMW (UK) Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	16.46	Corporate Support HQ Imprest	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,657.02	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	996.00	Emi Polito	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,000.00		27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,013.45	Hays Specialist Recruitment Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,042.20	SOLOON SECURITY LTD	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	584.80	Avon Armour Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	704.12	Quantock Veterinary Hospital Ltd	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	IT Equip - Consumables	3,760.00	Data Pro IT Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	97,920.29	IBM (United Kingdom) Ltd	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	503.80	Protect Signs	27/11/2025	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	865.05	GOODYEAR TYRES UK LTD	13/11/2025	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	Modis International Ltd	13/11/2025	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	705.00	PCC for Gloucestershire	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	525.00	Avon Armour Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	4,523.00	North Somerset Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	597.00	Avon Armour Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	541.67	BT PLC	20/11/2025	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	276.00	College of Policing Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	1,210.46	Forensic Access Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,013.45	Hays Specialist Recruitment Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	21,791.22	Hyundai Motor Company Ltd	03/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	1,950.00	Modis International Ltd	13/11/2025	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	6,360.00		06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	1,944.30	Technology Gateway Services Ltd	17/11/2025	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	37,913.19	Cloud Gateway Ltd	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,650.00	Romac Building Contractors Ltd	03/11/2025	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	712.50	Drs. Direct Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	387,788.00	Totalmobile Limited	17/11/2025	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	-5,332.50	My Staff Shop Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	3,640.64	Koru Collective Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	5,485.52	Adecco UK Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	50,451.12	PHOENIX SOFTWARE LTD	10/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	585.20	First West of England Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	650.80	SUEZ Recycling and Recovery UK Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	26.99		27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	71.30		20/11/2025	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	110,538.38	PHOENIX SOFTWARE LTD	10/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	8,041.50	United Kingdom Accreditation Serviv	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,976.00	AA Business Services	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	23,057.33	Toyota (GB) PLC	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Gas or Oil Sys Repairs	700.00	Pharos Generator Services Ltd	27/11/2025	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	696.00	Gresham Office Furniture Limited	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	160.23	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.50	GRANT THORNTON UK LLP	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,465.00	SceneSafe Ltd	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	305,360.00	Specialist Computer Centres	17/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	24,287.27	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	19,326.68		06/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	552.55	Charles Taylor	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00	Modis International Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,675.90	Gresham Office Furniture Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Network Services	60.75	EE Limited	06/11/2025	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	16,429.93	BRITISH TELECOMMUNICATIONS PLC	17/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Security	7,334.79	Sovereign Fire & Security Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,996.00	Somerset Council	18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	2,065.00	Avon Armour Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	8,003.85	Dell Corporation Ltd	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,622.00	North Somerset Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,653.00	United Kingdom Accreditation Servic	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	-66,518.33	Vauxhall Motors Limited	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	4,546.85	College of Policing Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	5.01	Corporate Support HQ Imprest	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2,613.00	VIBE Coaching Group Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	93,570.00		06/11/2025	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	960.96	GOODYEAR TYRES UK LTD	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	3,988.22	Sovereign Fire & Security Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Overtime	Police PC - OT	139.75	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,995.00	Aspen International Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	569.08	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Grants & Subscriptions	Subscriptions	2,576.93	Police Fed of Eng & Wales-Specials	20/11/2025	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	504.25	CPC	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - insurance	11,565.00	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	480.60		20/11/2025	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	12,419.81	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,073.76	Braithwaite Photography	13/11/2025	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	23.38	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	8,950.00	Wilcox & King Engineering Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	1,630.37	SUEZ Recycling and Recovery UK Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,350.00	The Knowledge Academy Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.56	Avon Armour Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	719.68	Onecom Limited	27/11/2025	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	860.02	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	3,067.05	WINTERBOURNE PARISH COUNCIL	13/11/2025	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	6,101.78	SI Cook & Sons	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,096.17		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	South Gloucestershire Council	18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	94.29	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,520.00	Byrne Dean Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Court Application Fees	5,879.00		28/11/2025	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	1,447.00	College of Policing Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	157.47		27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	26.50	College of Policing Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	1,794.00	National Grid Electricity Distribut	27/11/2025	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	703.00	Pharos Generator Services Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	3,320.00	BOF Group Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	-6.90	PCC for Gloucestershire	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,422.07	PCC for Gloucestershire	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	2,800.00	Banner t/a Complete Business	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	49.24	Corporate Support HQ Imprest	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	7,662.19	Adecco UK Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	18,492.37	PCC for Devon & Cornwall	24/11/2025	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	855.00	E S Print Solutions	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Donations	1,000.00	The Police Arboretum Memorial Trust	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,344.27	Savills (UK) Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	21,000.00	TMI Systems Ltd	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	52,061.75	SOMERSET COUNCIL	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Dogs - Food	535.04	Crown Petfoods Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	9,975.00	The Nelson Trust	10/11/2025	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	579.85	Snap-on Tools Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	6,250.00	Toyota (GB) PLC	13/11/2025	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	535.00	Vehicle Accessories Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	19,950.00	Voluntary Action North Somerset	10/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	791.67	ASPA POLICE FEDERATION	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	32,910.25		24/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Energy Costs	Electricity	78.63	PCC for Dorset	13/11/2025	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	696.00	Electrio Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Basic Pay, OT & NI	143,390.84	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	6,029.16	Orchid Cellmark Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	3,255.00	Vantage VC Ltd	27/11/2025	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	1,576.87	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	11,503.50		27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	5,214.58	PCC for Wiltshire	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	30,538.24	The Nelson Trust	24/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,485.00	Catalyst BI Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	997.05	PCC for Devon & Cornwall	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages	21.86	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	5,000.00	VonKebles Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	24.66	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	651.60	Gresham Office Furniture Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	21,530.03	Eurofins Forensics Services Limited	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,080.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Software - Licences	656.74	VODAFONE LTD	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing Uniforms - Issues	1,750.00	Toye Kenning & Spencer (Bedworth) L	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	733.20	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	918.00	AA Business Services	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	862.75	PEGASUS CATERING LTD	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	1,200.00	Devon & Somerset Fire & Rescue Auth	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	600.00	F3 First Forensic Forum	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	4,492.69	ORACLE CORPORATION UK LTD	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1,230.50	FPG (UK) Ltd	27/11/2025	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 - Consumables	1,788.00	CLIFTON CANVAS DEVELOPMENTS LTD	13/11/2025	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	919.00	Somerset Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	5,031.81	ORACLE CORPORATION UK LTD	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	699.20	SUEZ Recycling and Recovery UK Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	874.00	GOODYEAR TYRES UK LTD	03/11/2025	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	50,813.53	Cloud Gateway Ltd	20/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	21,791.22	Hyundai Motor Company Ltd	03/11/2025	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	1,923.00	Somerset Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	903.04	SUEZ Recycling and Recovery UK Ltd	13/11/2025	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	49,395.00	South Gloucestershire Council	18/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	24,185.07	Totalmobile Limited	06/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	1,000.00	Quattro Design Architects Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	20,658.76	Eurofins Forensics Services Limited	10/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	23,057.33	Toyota (GB) PLC	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	3,119.74	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	753.54	Elis	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence	163.96	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	541.67	BT PLC	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	716.97	Blue Light Partnership	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Indirect Employee Expenses	Training - Course Fees	5,198.25	UNIVERSITY OF THE WEST OF ENGLAND	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	7,722.75	PCC for Gloucestershire	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Energy Costs	Electricity	1,633.91	SSE Energy Supply Limited	27/11/2025	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	2,740.81	Avon Armour Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Forensic Science Services	856.27	Eurofins Forensics Services Limited	10/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01	Toyota (GB) PLC	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	9,095.01	SOCOTEC UK Ltd	10/11/2025	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	557.52	GOODYEAR TYRES UK LTD	06/11/2025	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	90,100.00	Somerset Council Pension Fund	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,099.00	Xerox (UK) Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	66,150.00	SocialSignin Limited (t/a Orlo)	20/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Other Expenses	Courses Fees	999.00	Loop Safeguarding	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	6,015.00	BATH & NORTH EAST SOMERSET COUNCIL	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	250.00	PCC for Wiltshire	13/11/2025	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 - fuel	2,176.09	Certas Energy UK Ltd	27/11/2025	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	19,815.75	PCC for Wiltshire	10/11/2025	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	1,416.24	Volkswagen Group UK Ltd Parts	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	1,093.38	PHS Group Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	610.00	Gordano Tree Care	03/11/2025	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	5,032.00	College of Policing Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	159.30	PCC for Gloucestershire	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	640.00	Aquarius Waste Management Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	560.00	Keynsham RFC Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Confidential Waste Costs	1,262.00	Perrys Recycling Ltd	20/11/2025	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	651.60	Gresham Office Furniture Limited	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,093.54	printMAX Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	15,956.00	South Gloucestershire Council	18/11/2025	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	599.00	National Windscreens (Replacements)	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	3,894.00	Rio Innovations Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Responsive Maint - Gas or Oil Sys Repairs	900.00	Pharos Generator Services Ltd	27/11/2025	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	535.00		17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - NI & Unsociable Hours	23,079.52	PCC for Devon & Cornwall	03/11/2025	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	5,078.00	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,634.00	Data Pro IT Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	92,657.96	Next Link	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	825.14	PCC for Devon & Cornwall	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Local Policing	Supplies & Services	Communications & Computing	IT Equip - Consumables	12,973.50	Data Pro IT Ltd	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Forensic Science Services	503.95	SOCOTEC UK Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	8,906.69	SOCOTEC UK Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	2,200.00	N & S Flooring (Bristol) Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	10,560.93	Dr R J Delaney	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01	Victim Support	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	3.37	Corporate Support HQ Imprest	20/11/2025	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	19/11/2025	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	16.69	Corporate Support HQ Imprest	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Late Payment Charges	40.00	BRITISH TELECOMMUNICATIONS PLC	17/11/2025	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	93,600.00	Somerset Council Pension Fund	20/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	104.56	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Capital Financing	External Interest	Debt Charges - Interest	110,500.00	Public Works Loan Board	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	762.87	Nominet UK	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	3,400.00	Harper Shaw Investigation Cons Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,450.00	SVE Services Limited	03/11/2025	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	735.36	GOODYEAR TYRES UK LTD	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	857.28	Cabinet Office	06/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	22,994.00	PCC for Devon & Cornwall	03/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	66,000.00	ANS Group Ltd	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00	Bath & North East Somerset	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	24,963.77	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,110.00	North Somerset Council	19/11/2025	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	645.06	GOODYEAR TYRES UK LTD	20/11/2025	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	5,525.80	FX Fire & Safety Solution Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	23,057.33	Toyota (GB) PLC	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	57,459.16	Orchid Cellmark Ltd	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	6,000.00	VonKebles Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	83.33	Corporate Support HQ Imprest	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	35,730.27	Allstar Business Solutions Ltd	27/11/2025	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	70,300.00	North Somerset Council	19/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,375.00	Hays Specialist Recruitment Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	90.00		27/11/2025	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	776.04	Volkswagen Group UK Ltd Parts	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	-960.27		10/11/2025	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	740.00	HM Prisons and Probation Service	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	4,800.00	College of Policing Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	12,350.00	GatenbySanderson Ltd	13/11/2025	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	799.00	National Windscreens (Replacements)	03/11/2025	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	1,236.92	Sovereign Fire & Security Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	7,191.13	Elite Solutions (UK) Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	44,896.94	SOMERSET COUNCIL	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	12,600.00	Robiquity Ltd	24/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	14,147.76	SOCOTEC UK Ltd	10/11/2025	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	12,837.83	BRITISH TELECOMMUNICATIONS PLC	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	1,316.30	PVL UK Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Catering	Catering	666.75	Sodexo Limited	06/11/2025	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	1,590.50	Roman Tavast Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	618.00	Home Office Shared Service Centre	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	716.22	Elis	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	107,496.10		10/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,291.00	Bath & North East Somerset	19/11/2025	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	3,191.00	South Gloucestershire Council	18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	7,946.98	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	558.00	Car Port UK Ltd	06/11/2025	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	590.00	Trimco S W Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	8,109.08	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	2,855.00	Southern Scientific Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,013.45	Hays Specialist Recruitment Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,520.00		27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Hardware - Purchases	884.26	Specialist Computer Centres	27/11/2025	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	3,447.33		27/11/2025	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	567.51	Pharos Generator Services Ltd	20/11/2025	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	90,100.00	Somerset Council Pension Fund	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Premises	Rent Rates & Water	Rents	10,865.27	National Crime Agency	24/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Other Expenses	Courses Fees	1,500.00	Catalyst BI Limited	24/11/2025	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	899.00	Network Innovations Solutions Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	39.85	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Disused	Supplies & Services	Other Expenses	Licences & Orders	40.50	EE Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	538.52	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Hays Specialist Recruitment Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	4,003.02	Forensic Access Limited	13/11/2025	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	950.00		24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,242.25		17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	738.00	Bath & North East Somerset	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	1,434.22	National Crime Agency	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	23,303.99	PCC for Devon & Cornwall	03/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	2,970.00	Specialist Computer Centres	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	2,085.00	Cascade Software Ltd	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	505.60		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	940.00	CJS (UK Management) Limited	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	120,332.31	PCC for Gloucestershire	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	79,060.00	North Somerset Council	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,958.05	North Somerset Council	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	1,360.30	Advanced Simulation Technologies	10/11/2025	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	1,485.36	Assa Abloy Limited	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	695.02	HOWARDS HONDA	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Network Services	60.75	EE Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	2,490.00	DRA Maintenance Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	16,875.00	Pypser Property Partnership	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	External Audit Fee	15,849.50	GRANT THORNTON UK LLP	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,375.00	Hays Specialist Recruitment Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,205.00		20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	1,337.24	Dell Corporation Ltd	24/11/2025	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	19/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	26.60	Corporate Support HQ Imprest	27/11/2025	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	33,868.72	MCS Integrated Solutions	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	15,766.74	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	4,895.00	Green Spark Environmental Limited	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Court Application Fees	568.00	HM Courts & Tribunal Service	28/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Confidential Waste Costs	2,269.86	Perrys Recycling Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	601.78	TH WHITE	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	589.02	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,290.00	BOF Group Ltd	03/11/2025	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	5,305.00	College of Policing Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Operational Support	Transport	Vehicle Allowances	Travel fares	27.00	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	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	10,212.00	Bristol City Council	19/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Airwave	8,536.14	Airwave Solutions LTD	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,000.00		27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,029.00	National Windscreens (Replacements)	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - OT	589.91	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	324.86	PCC for Dorset	24/11/2025	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	631.67	Volkswagen Group UK Ltd Parts	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	19,359.40	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	17/11/2025	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 - Consumables	913.50	SceneSafe Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	13,689.25		20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	80.00	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,701.00	Gresham Office Furniture Limited	20/11/2025	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	524.40	GOODYEAR TYRES UK LTD	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,456.50	HARTNELL TAYLOR COOK CLIENT A/C	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	12,963.28	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,206.00	Dr Kathryn Urankar	20/11/2025	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		06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	182,969.20	E W Beard	06/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	588.74	Bridge Solutions & Consultancy Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	960.00	The PCC for West Midlands	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	573.48	Midsomer Veterinary Centre Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5,384.00	Bristol City Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,681.80	DRA Maintenance Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	900.00	Acoustic Consultants Ltd	20/11/2025	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	882.24	Vodafone Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	60.00	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,144.53	Landmarc Support Services Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	823.00	The Investigator	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	2,882.06	Adecco UK Ltd	27/11/2025	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	7,002.00	College of Policing Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Hardware - Purchases	1,471.59	CDW Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	7,468.26	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	6,888.00	Thames Valley Police - HQ North	06/11/2025	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 - Consumables	1,789.00	SceneSafe Ltd	03/11/2025	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	1,915.83	My Staff Shop Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest	64,750.00	Public Works Loan Board	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,617.10	Landmarc Support Services Ltd	13/11/2025	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	875.20		27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	743.00	National Crime Agency	13/11/2025	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	580.00	Avon Armour Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	530.00	CJS (UK Management) Limited	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	500.00	CJS (UK Management) Limited	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,536.00	ORCHARD RESTAURANT (TRC) LTD	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	33,289.78		03/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	570.00	Komcept Solutions Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	1,102.36	Highcroft Veterinary Group	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	2,663.84	Eurofins Forensics Services Limited	10/11/2025	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	34,662.29	BT PLC	10/11/2025	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 - fuel	2,177.18	Certas Energy UK Ltd	27/11/2025	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	663.00	Diphex Solutions Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	507.60		20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,140.00	G & L Consultancy Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Overtime	Police Staff - OT, NI & Pension	40,238.90	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	953.89	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	-1,122.47	PHS Group Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,900.00	G & L Consultancy Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	8,950.00	Wilcox & King Engineering Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	12,400.00	Control-F Ltd	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Travel fares	9,493.95		06/11/2025	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	4,875.73	My Staff Shop Limited	27/11/2025	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	647.50		06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Late Payment Charges	100.00	BRITISH TELECOMMUNICATIONS PLC	17/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Third Party Payments	Partnership projects	Contribution	24,195.52	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	3,520.31	Dr DS Cook	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	749.00	Somerset Council	18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	2,800.00	The Bath BID Company	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	7,040.42	Dr Amanda Jane Jeffery	17/11/2025	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	532.56	Experian Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,408.79		24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	2,560.00	Pomphrey and Sons Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,821.57	Hays Specialist Recruitment Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	129.00	Data Pro IT Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	30,000.00	Gallagher Bassett International Ltd	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	12,072.00	PCC for Devon & Cornwall	03/11/2025	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	6,256.80	Portis Partnership	20/11/2025	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	1,480.00	Sovereign Fire & Security Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	8,547.91	PCC for Gloucestershire	06/11/2025	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	1,465.76	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,275.46	Electrio Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	457.31	Corporate Support HQ Imprest	20/11/2025	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	576.70	Joju Limited	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,400.00	TRL LTD	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	55.00	Volkswagen Group UK Ltd Vehicles	10/11/2025	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	460.00	National Crime Agency	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,534.74	L&C Investments	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	23,938.50	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	1,485.00	Somerset Council	18/11/2025	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	656.00	The OPEN UNIVERSITY	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Forensic Science Services	4,923.04	Eurofins Forensics Services Limited	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.46	CIL Leisure Vehicles Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	171,392.12	PCC for Gloucestershire	20/11/2025	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	694.25	Pomphrey and Sons Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	2,893.92	CDW Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,014.00	Charles Fellows Supplies Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	425.25	EE Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	891.12	Melanie Howell	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Court Application Fees	1,136.00	HM Courts & Tribunal Service	28/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	4,600.00	Pinney Bowes Ltd	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,800.00	King Electrical Contracting Ltd	17/11/2025	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	12,892.41	PCC for Gloucestershire	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Support Functions	Capital Charges	Capital expenditure	Additions:Non Enhanc Cr&Wk B&I	51,214.80	PHOENIX SOFTWARE LTD	10/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	10,500.00		17/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	8,103.00	North Somerset Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Capital Financing	External Interest	Debt Charges - Interest	13,354.84	Public Works Loan Board	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Employees	Police Staff Pay & Allowances	Staffing Agency	15,180.00	Permanent Futures Limited	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	540.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	550.00	First Avenue Photography	06/11/2025	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	23,033.00	North Somerset Council	19/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analys	Capital Financing	External Interest	Debt Charges - Interest	12,200.00	Public Works Loan Board	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,505.00	College of Policing Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,062.50	Double Tree by Hilton - Cadbury Hou	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Supplies & Services	Other Expenses	Financial Adjustments	0.01	Savills (UK) Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	714.41	GOODYEAR TYRES UK LTD	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Tel Enquiry Service	2,505.85	Equifax Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	2,104.80	Glide Student & Residential Ltd	03/11/2025	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	4,208.00	Avon Armour Limited	17/11/2025	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	1,200.00	PCC for Wiltshire	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Court Application Fees	939.00	HM Courts & Tribunal Service	28/11/2025	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 Repairs & Maintenance	2,125.46	CIL Leisure Vehicles Ltd	20/11/2025	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	712.50	Drs. Direct Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,215.00	Gresham Office Furniture Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	13,515.63		27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Overtime	Police PC - OT	57.84	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay & NI	1,736.97	PCC for Devon & Cornwall	03/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,770.00	Certas Energy UK Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,160.00	Think Different Events Ltd	20/11/2025	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	40,925.40	Cloud Gateway Ltd	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analys	Supplies & Services	Equipment Furniture & Materials	Equipment	1,600.00	Buddi Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	9.09	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Electricity	246,732.58	EDF ENERGY 1 LIMITED	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay, NI & Pension	9,114.85	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	25.01	Corporate Support HQ Imprest	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	211,904.96	E W Beard	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	7,039.60	Dream and Leap	20/11/2025	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	2,576.88	Bidfood	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Hardware - R&M	13,709.00	BRITISH TELECOMMUNICATIONS PLC	06/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	11.17	PCC for Gloucestershire	27/11/2025	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	75.82	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	6,471.79	SOCOTEC UK Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,518.08	JENOPTIK UK Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	-1,246.94		18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	119,986.44	Cranston Services Limited	13/11/2025	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	946.82	HOWARDS PEUGEOT	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	55.00	Volkswagen Group UK Ltd Vehicles	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Energy Costs	Electricity	2,489.99	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,375.00	Hays Specialist Recruitment Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Transport	Vehicle Allowances	Travel fares	16,915.89		27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	59.62	PCC for Gloucestershire	27/11/2025	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	3,274.00	North Somerset Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	1,297.37	Abbott Toxicology Ltd	20/11/2025	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	830.25	EE Limited	20/11/2025	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	540.00		24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	3,385.86	Vale Vets Portishead t/a Independen	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	2,046.00	North Somerset Council	18/11/2025	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	1,643.27	Waylands Bristol	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	2,080.00	Top Dog Boarding	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	1,465.00	PCC for Devon & Cornwall	03/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Energy Costs	Gas	19,137.04	TotalEnergies Gas & Power Limited	19/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	4,916.80	AA Business Services	27/11/2025	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	-510.02	Bristol PartsPlus	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	3,626.60	Coreus Projects Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	313.33	Corporate Support HQ Imprest	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	5,700.00	Romac Building Contractors Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	1,472.47	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Energy Costs	Wood Pellets	5,406.00	AMP Biomass Fuel Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Capital Financing	External Interest	Debt Charges - Interest	52,118.64	Public Works Loan Board	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,750.00		03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,060.00		06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,510.00	D R Jones (Yeovil) Ltd	03/11/2025	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	1,800.00	Coaching Pairs Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,318.24	Enterprise Rent a Car UK Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	2,525.00	Davies Porter Solutions Limited	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	2,428.84	Hays Specialist Recruitment Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,270.45	SI Cook & Sons	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	897.50	GatenbySanderson Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00	Modis International Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Supplies & Services	Other Expenses	Courses Fees	909.00	QA Limited	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	43,247.72	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,000.00	UNIVERSITY OF BATH	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	2,410.76	Hays Specialist Recruitment Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,256.00	Mwanzo Project CIC	20/11/2025	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	1,845.00	R J Lifts Group Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	6,336.00	Sodexo Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	1,223.50	Orchid Cellmark Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	853.00	Collaborative Ventures Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	6,579.69	Water2Business	19/11/2025	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	5,788.00	College of Policing Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Unsociable Hours	38.04	PCC for Gloucestershire	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	52,500.00		06/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	10,210.00	Green Spark Environmental Limited	03/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	1,100.00	Socotec Building Control Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Donations	3,000.00	Lifeskills Learning for Living	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	-1,337.43	PCC for Wiltshire	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Employees	Police Staff Pay & Allowances	Staffing Agency	9,900.00	Permanent Futures Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Works	1,330.56	Avon Armour Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	833.00	Collaborative Ventures Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	727.12	SOLO SECURITY LTD	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Allowances	Travel fares	4.17	Corporate Support HQ Imprest	20/11/2025	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	1,245.50	HOWARDS PEUGEOT	06/11/2025	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	575.00	First West of England Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,800.00	Modis International Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Hays Specialist Recruitment Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,540.00	CASEVA LTD	03/11/2025	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	849.00	Go Custom	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Additions:Non Enhanc Cr&Wk B&I	273,875.00	De Novo Consulting Services Ltd	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,250.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	60,750.07	Victim Support	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Transport	Vehicle Allowances	Travel fares	75.90	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,407.78	Waylands Bristol	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,320.68	Protect Signs	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,155.00	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	5,843.34	PHOENIX SOFTWARE LTD	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,750.00	Forensic Healthcare Services Ltd	06/11/2025	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	83,805.00	Somerset Council	18/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Communications & Computing	Voice & Data	2,993.73	BRITISH TELECOMMUNICATIONS PLC	13/11/2025	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	1,968.00	Pearson Education Ltd	20/11/2025	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 - Consumables	2,370.17	SceneSafe Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	23,971.62	Orchid Cellmark Ltd	20/11/2025	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	7,689.24	UK Telematics	06/11/2025	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	1,160.00	Bristol City Council	19/11/2025	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	677.52	Volkswagen Group UK Ltd Parts	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,653.00	United Kingdom Accreditation Servic	24/11/2025	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	916.20	GOODYEAR TYRES UK LTD	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Supplies & Services	Other Expenses	Financial Adjustments	0.60	Corporate Support HQ Imprest	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	535.00	SVE Services Limited	17/11/2025	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	651.60	Gresham Office Furniture Limited	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Accommodation	382.50	Corporate Support HQ Imprest	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	6,015.00	BATH & NORTH EAST SOMERSET COUNCIL	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	750.00		13/11/2025	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	2,894.00	College of Policing Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,028.49	Glide Student & Residential Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	574.57	Robert Bell	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	47.99	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10,102.46	The Appropriate Adult Service	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	1,048.76	Specialist Computer Centres	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	847.00	Somerset Council	19/11/2025	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	772.24	CO-STAR ELECTRONIC COMPONENTS	03/11/2025	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	9,680.14		20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,091.50	Avon Armour Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,180.00	Sentura Group	06/11/2025	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	1,164.63	Sovereign Fire & Security Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,598.00	Somerset Council	19/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Grants & Subscriptions	Subscriptions	2,601.23	Police Fed of Eng & Wales-Specials	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	1,912.50	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	5,029.00	M C Products UK Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	4,100.00	The PCC for West Midlands	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,330.00	Harriet Berger	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,501.90	Charles Fellows Supplies Ltd	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	6,232.01	PCC for Gloucestershire	13/11/2025	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	549.33	PCC for Devon & Cornwall	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	647,190.00	Specialist Computer Centres	17/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,038.00	Walker Fire UK Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	678.00	Paul Horner Farrier	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	36.76	Vodafone Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	21,791.22	Hyundai Motor Company Ltd	03/11/2025	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	140,250.00	UNIVERSITY OF THE WEST OF ENGLAND	20/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	97,920.29	IBM (United Kingdom) Ltd	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analys	Capital Financing	External Interest	Debt Charges - Interest	63,000.00	Public Works Loan Board	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,771.60	Landscape Services South West Ltd	24/11/2025	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 - Consumables	2,935.00	GMK Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	3,500.00		20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Employees	Indirect Employee Expenses	Training - Course Fees	4,300.76	UNIVERSITY OF THE WEST OF ENGLAND	13/11/2025	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	52,540.00	Bristol City Council	19/11/2025	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	8,738.37	OEConnection Limited	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	5,250.00	Green Spark Environmental Limited	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,295.00		06/11/2025	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	1,764.99	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,582.00	Dr Kathryn Urankar	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,846.45	PCC for Devon & Cornwall	13/11/2025	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	1,000.00	MindFrame Performance	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Software - Licences	14,642.88	PHOENIX SOFTWARE LTD	24/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,310.00	Bristol City Council	19/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	550.00		06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,473.00	Avon Armour Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	78.20	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analys	Supplies & Services	Other Expenses	Financial Adjustments	0.01	Orchid Cellmark Ltd	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	39,530.00	Scottish Police Authority	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Legal Costs & Services	2,354.49		06/11/2025	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	32,812.00		27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,400.00	Romac Building Contractors Ltd	24/11/2025	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	532.53	BMW (UK) Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Supplies & Services	Other Expenses	Courses Fees	1,221.00	College of Policing Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,025.70	Rachel Spotswoode Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	2,428.84	Hays Specialist Recruitment Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	2,595.29	Vale Vets Portlisshead t/a Independen	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	2,800.00	Systems Technology Consultants Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00	Modis International Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,948.00	Avon Armour Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	13,519.19	Cabinet Office	06/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	1,209.53	ABBEY MANOR PROPERTY HOLDINGS LTD	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analys	Supplies & Services	Other Expenses	Financial Adjustments	0.01	Orchid Cellmark Ltd	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	23,057.33	Toyota (GB) PLC	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,000.00		24/11/2025	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	2,250.00	Sancus Operations Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Repairs & Maint General	52.50	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	4,350.00	CY4OR LEGAL LTD	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,922.40	CDW Limited	13/11/2025	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	795.90	Sovereign Fire & Security Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	1,053.59	Orchid Cellmark Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	8,883.45	Sovereign Fire & Security Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	5,014.96	PHOENIX SOFTWARE LTD	27/11/2025	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	4,494.60	Gresham Office Furniture Limited	24/11/2025	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	511.00	Somerset Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	605.23	Forensic Access Limited	27/11/2025	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	993.75	POSTURITE (UK) LTD	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	External Audit Fee	15,849.50	GRANT THORNTON UK LLP	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Network Services	104,896.54	PHOENIX SOFTWARE LTD	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	1,950.00	Modis International Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	2,061.10	Forensic Access Limited	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	23,057.33	Toyota (GB) PLC	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Operational Support	Supplies & Services	Other Expenses	Forensic Science Services	806.32	SOCOTEC UK Ltd	10/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	6,976.00	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	19,815.75	PCC for Wiltshire	20/11/2025	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 - Consumables	640.00	SceneSafe Ltd	06/11/2025	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	9,759.00	D R Jones (Yeovil) Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,049.83	Screwfix Direct Ltd t/as Trade UK	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	7,696.23	UK Telematics	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	553.09	Corporate Support HQ Imprest	17/11/2025	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	5,128.90	Charles Fellows Supplies Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	550.00	SUEZ Recycling and Recovery UK Ltd	06/11/2025	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	66.90	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	5,000.00	VonKebles Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	16,275.00	Mr C Pilton Tails Farm	06/11/2025	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	3,215.00	Simply Nuc Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analysse	Supplies & Services	Insurance	Insurance General	3,200.00	Crawford & Company Adjusters (UK) L	03/11/2025	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	549.12	GOODYEAR TYRES UK LTD	06/11/2025	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	900.00	Firebrand Training Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	103.25	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	724.00	South Gloucestershire Council	18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Courses Fees	716.00	National Crime Agency	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,413.00	North Somerset Council	18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	743.00	My Food Bay T/a Caz's Bay	27/11/2025	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	1,027.00	GWE Business West Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	1,229.75	PCC for South Wales	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Premises Leases	892,442.25	Blue Light Partnership	03/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	-632.24	Orchid Cellmark Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	12,150.00	PCC for Devon & Cornwall	06/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,284.76	PCC for Dorset	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,800.00	Modis International Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	7,318.00	JB Pearce & Sons	10/11/2025	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	701.00		27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	939.99	CLIFTON CANVAS DEVELOPMENTS LTD	13/11/2025	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	699.00	Aero Healthcare Ltd	24/11/2025	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	1,472.50	CoinsForAnything Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,185.50	College of Policing Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	1,098.23	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police PC - Allowances	Police PC - Basic Pay, NI & Pension	30,909.26	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Premises	Rent Rates & Water	National Non Domestic Rates	15,679.00	Bath & North East Somerset	19/11/2025	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	899.64	GOODYEAR TYRES UK LTD	27/11/2025	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	2,750.00	UNIVERSITY OF THE WEST OF ENGLAND	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,740.00		10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,400.00	GWE Business West Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	4,439.80	The PCC for West Midlands	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	840.00	Davies Porter Solutions Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	14,421.91		13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	100,000.00		27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	642.71	DRA Maintenance Ltd	03/11/2025	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	9,928.42	PCC for Bedfordshire	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	19,842.70	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	293.89	Mwanzo Project CIC	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	3,248.70	Abbott Toxicology Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	6,898.00	HM Courts & Tribunal Service	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - insurance	3,084.00	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	64,900.00	Totalmobile Limited	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,125.00	Gexcon UK Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	22,682.90	Orchid Cellmark Ltd	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,104.75	PCC for Devon & Cornwall	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	1,650.00	Coreus Projects Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,665.18	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	3,057.00	Network Innovations Solutions Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	625.00	Monmouthshire County Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Payment of Claims - 3rd Party	22,500.00	ONE TIME VENDOR	27/11/2025	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	2,230.00	College of Policing Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	34,699.23	Allstar Business Solutions Ltd	27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,313.72	SJ Cook & Sons	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Gas	95.12	PCC for Dorset	13/11/2025	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	3,326.10	SJ Cook & Sons	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	5,516.70	Totalmobile Limited	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	6,977.50	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	22.35	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment	1,488.00	Sonic Communications (INT) Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00	Modis International Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	2,600.00	Modis International Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - OT & NI	10,256.41	PCC for Devon & Cornwall	13/11/2025	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	1,609.00	Somerset Council	18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	663.60	College of Policing Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	8,826.92	Corstorphine & Wright	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	3,300.00	Barbour EHS Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	650.00	A Bishop & Son	06/11/2025	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	3,485.00	DRA Maintenance Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1,202.40	PEGASUS CATERING LTD	13/11/2025	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	1,324.17	My Staff Shop Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	663.50	SMSR (Social & Market Strategic Res	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	1,897.50	SOMERSET COUNCIL	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,299.20		10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,080.00	ORCHARD RESTAURANT (TRC) LTD	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,206.00	Dr Kathryn Urankar	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	720.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Redecorations	3,295.00	D R Jones (Yeovil) Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	219.32	PCC for Dorset	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,562.50	SJ Cook & Sons	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	767.55	PEGASUS CATERING LTD	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,068.00	Akrtis Endurance Textiles Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	824.00	Micro Systemation Limited	13/11/2025	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	9,808.00	Network Innovations Solutions Ltd	03/11/2025	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	824.07	Sovereign Fire & Security Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	18,319.03	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Other Expenses	Courses Fees	780.00	National Crime Agency	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Subsistence & Conference	Subsistence	80.16	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	2,400.00	DRA Maintenance Ltd	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	37,783.43	Volkswagen Group UK Ltd Vehicles	10/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	5,305.00	Avon Armour Limited	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Airwave	64,346.68	Airwave Solutions LTD	19/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	5,380.00	Green Spark Environmental Limited	06/11/2025	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	53,625.00	UNIVERSITY OF THE WEST OF ENGLAND	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	35,930.19	Mitel Networks Limited	17/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	5,612.73	Volkswagen Group UK Ltd Vehicles	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	541.67	BT PLC	20/11/2025	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	1,400.25	Walker Fire UK Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	-990.00	PHS Group Ltd	13/11/2025	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	19/11/2025	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	630.08	HOWARDS PEUGEOT	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	11,970.57	EPI-USE Labs Limited	24/11/2025	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	269.99	BRITISH TELECOMMUNICATIONS PLC	17/11/2025	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)	6,650.00	NDI Technologies Ltd	13/11/2025	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	801.90		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,512.50	CLIFTON CANVAS DEVELOPMENTS LTD	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,546.97	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	1,896.50	Avalon Planning & Heritage	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	4,400.65	Coreus Projects Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	175,000.00	Sopra Steria Limited	27/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,000.00	University of Portsmouth	10/11/2025	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	2,297.00	Advanced Technical Solutions	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	629.85	GOODYEAR TYRES UK LTD	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	9,686.60	Totalmobile Limited	10/11/2025	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	20.00		27/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	532.50	Cyclescheme Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1,096.50	Just Love Nibbles	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,825.55	D R Jones (Yeovil) Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	1,688.70	Forensic Access Limited	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,666.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	39,252.32	The Nelson Trust	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	535.82	My Staff Shop Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Other Expenses	External Audit Fee	29,681.00	GRANT THORNTON UK LLP	06/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Catering	Catering	2,075.10	PEGASUS CATERING LTD	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	650.49	Bridge Solutions & Consultancy Ltd	13/11/2025	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	1,476.28	Pharos Generator Services Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Partnership projects	Contribution	5,700.00	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	195.87	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Network Services	34,082.79	BT PLC	24/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Transport	Vehicle Allowances	Travel fares	277.24	PCC for Devon & Cornwall	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,577.44	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	7,002.00	College of Policing Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	18,569.72	Toyota (GB) PLC	13/11/2025	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	750.00	UK Telematics	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,250.00	Prometheus Forensic Services Ltd	13/11/2025	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	6,393.73	Certas Energy UK Ltd	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	9,018.50	University Of Bristol	24/11/2025	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	7,909.42		27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	893.10	The Art Warehouse & Framing Factory	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	2,268.32	Mole Valley Feed Solutions Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,201.75	Redspeed International Ltd	03/11/2025	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	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - fuel	1,120.04	PCC for Dorset	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Additions:Non Enhanc Cn&Wk B&I	4,608.50	De Novo Consulting Services Ltd	27/11/2025	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	2,236.00	Rope Access Equip Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Other Expenses	Courses Fees	1,680.50	College of Policing Ltd	27/11/2025	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	512.00		06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	567.24	Highcroft Veterinary Group	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	6,000.00	Indeed UK Operations Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	1,077.20	UCS College Group	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Gas	259.09	PCC for Devon & Cornwall	13/11/2025	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	1,609.00	Bath & North East Somerset	19/11/2025	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	2,260.27	Certas Energy UK Ltd	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Additions Enhanc Infra L&B Pur	14.93	Totalmobile Limited	06/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	10,687.08	PHOENIX SOFTWARE LTD	24/11/2025	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	3,750.00	Peter Davies & Sons Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	15,000.00	Victim Support	13/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	11,735.34	PCC for Dorset	24/11/2025	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	6,750.00	ACF Teambuilding & Events Ltd	20/11/2025	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	18/11/2025	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	750.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	500.00	CJS (UK Management) Limited	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)	1,150.00	Studio Mix Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	5,120.00	SSG Training & Consultancy Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	16,095.00	South Gloucestershire Council	18/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,800.00	Modis International Ltd	13/11/2025	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	792.85	MICHELIN TYRE PLC	27/11/2025	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	4,653.00	DRAMA Maintenance Ltd	27/11/2025	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	675.00		13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	5,530.00	DRAMA Maintenance Ltd	27/11/2025	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	8,263.71	SI Cook & Sons	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	21,791.22	Hyundai Motor Company Ltd	03/11/2025	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	1,335.00	Somerset Council	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	2,532.00	Dr Kathryn Urankar	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,350.00	Systems Technology Consultants Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	3,313.68	TotalEnergies Gas & Power Limited	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	2,373.00	Whiteacre Planning Ltd	06/11/2025	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	Professional Fees & Consultancy	765.78	Peter Cadman	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,950.81	PCC for Gloucestershire	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	27,998.33	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,580.65	CIPFA Business Limited	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	640.00	Aquarius Waste Management Ltd	03/11/2025	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	21.00	Corporate Support HQ Imprest	17/11/2025	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	11,411.00	Avon Armour Limited	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	540.00	Think Different Events Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Software - Licences	153,884.08	Softcat Limited	24/11/2025	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 - Consumables	1,498.75	GMK Ltd	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	9,906.76	D R Jones (Yeovil) Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	249.30	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	34,710.90	Mtle Technical Facilities Mgt Ltd	03/11/2025	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	915.30	Technical Labelling Match Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	30.49	Corporate Support HQ Imprest	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83	Motus Group (UK) Vauxhall	27/11/2025	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	5,350.00	Sancus Operations Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Equipment ICT Lease	1,135.50	Xerox (UK) Ltd	06/11/2025	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	562.48	GOODYEAR TYRES UK LTD	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	674.31	Elis	06/11/2025	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 & Pension	149,078.72	PCC for Devon & Cornwall	03/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	2,058.22	SOCOTEC UK Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	635.00	GO Productions Limited	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Software - Licences	3,000.00	INJENUITY LTD	13/11/2025	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	595.00	Helston Forensics	27/11/2025	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	590.00	Helston Forensics	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	28,063.65	Volkswagen Group UK Ltd Vehicles	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,299.20		20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	661.52	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	5,970.00	PCC for Dorset	27/11/2025	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	743.00	National Crime Agency	06/11/2025	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	19/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	425.25	EE Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	5,394.36	PCC for Gloucestershire	13/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	910.00	AA Business Services	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	527.78	Enterprise Rent a Car UK Ltd	06/11/2025	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	3,500.00		17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	33,634.08	PHOENIX SOFTWARE LTD	10/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	17/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,034.84	Strategic Property Management t/a	20/11/2025	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	5,038.00	Point South Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	621.24	CO-STAR ELECTRONIC COMPONENTS	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Hays Specialist Recruitment Ltd	17/11/2025	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	2,095.68	PCC for Devon & Cornwall	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	11,449.50	Sodexo Limited	13/11/2025	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	538.85	Volkswagen Group UK Ltd Parts	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	16,122.03	Bristol Airport	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	3,559.00	D.tec International Limited	27/11/2025	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	564.48	Volkswagen Group UK Ltd Parts	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	746.51	PJN Mentoring & Interventions Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Other Expenses	Licences & Orders	40.50	EE Limited	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	21,791.22	Hyundai Motor Company Ltd	03/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	696.54	PHS Group Ltd	13/11/2025	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	813.53	GOODYEAR TYRES UK LTD	24/11/2025	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	873.00	South Gloucestershire Council	18/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering		767.55	PEGASUS CATERING LTD	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Software - Licences	2,450.00	CACI LTD	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	1,100.00		13/11/2025	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	1,672.00	Bath & North East Somerset	19/11/2025	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	100,000.00		20/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	830.25	EE Limited	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	826.99	Corstorphine & Wright	24/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	599.00	National Windscreens (Replacements)	03/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay & Pension	17,569.65	PCC for Devon & Cornwall	24/11/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	3,014.41	Bidflood	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Energy Costs	Electricity	7,922.79	National Grid Electricity Distribut	17/11/2025	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 - Consumables	1,034.40	SceneSafe Ltd	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	18,968.58	PCC for Gloucestershire	20/11/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	680.69	SUEZ Recycling and Recovery UK Ltd	10/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	713.03	SceneSafe Ltd	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,250.00	PolComm Training & Development	20/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,775.00	SVE Services Limited	27/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	3,500.00	BJP Consulting Group Ltd	13/11/2025	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	424.50	College of Policing Ltd	13/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	1,500.00	Mayors Office for Policing and Crim	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	1,239.19	PCC for Devon & Cornwall	24/11/2025	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	1,996.63	Screwfix Direct Ltd t/as Trade UK	06/11/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A