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

Service Division Org Investigations	Expense Type Supplies & Services	Detailed Expense Typ Subsistence & Conference	Expense Code Subsistence	Amount Supplier Name 5.25 PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	35.990.25 Mitel Networks Limited	09/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,099.00 Xerox (UK) Ltd	20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01 Womankind Bristol Women's Therapy C	06/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,634.00 North Somerset Council	10/10/2025	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	3,692.25 VODAFONE LTD	02/10/2025	Α	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	632.54 Pitney Bowes Ltd	13/10/2025	Α	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	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	995.00 King Electrical Contracting Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	21,501.37 Womankind Bristol Women's Therapy C	06/10/2025	В	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	3,806.74 Bidfood	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	13,451.82 Portis Partnership	23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ocal Policing	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	15,108.85 PCC for Dorset	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,118.76 SJ Cook & Sons	02/10/2025	Α	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	19,459.13 Motus Group (Peugeot)	16/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
upport Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	3,500.00 Romac Building Contractors Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	712.50 Drs. Direct Limited	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
vestigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	3,990.00 Kardex Systems (UK) Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
vestigations	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	28,591.78 PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
ocal Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	788.90 Nicola Newton	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pecialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	28,082.92 PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
perational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	590.94 PELI PRODUCTS (UK) LTD	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
nalyse	Employees	Police Staff Pay & Allowances	Staffing Agency	6,785.36 Adecco UK Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	749.00 National Windscreens (Replacements)	16/10/2025	Α	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	2,170.57 Auto Styling UK Truckman Group Ltd	06/10/2025	Α	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	9,017.00 ORACLE CORPORATION UK LTD	09/10/2025	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	1,435.00 Sturdy Europe Limited	20/10/2025	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	574.74 Scott Dunn Consultants	27/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	6,960.00	23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Oriminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	538.76 PCC for Devon & Cornwall	20/10/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
nvestigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	2,033.00 South Gloucestershire Council	13/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	12,082.21	16/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay & NI	19,163.33 PCC for Dorset	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
nvestigations	Transport	Vehicle Allowances	Travel fares	74.89 PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
upport Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	545.00 SVE Services Limited 13.550.88 Next Link	13/10/2025 02/10/2025	A B	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	937.86 Bechtle Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Capital Charges Supplies & Services	Capital expenditure Other Expenses	Construction & Conversion Works Forensic Science Services	986.67 SOCOTEC UK Ltd	13/10/2025 16/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
opport Functions Operational Support	Supplies & Services	Other Expenses	Forensic Science Services	618.60 Eurofins Forensics Services Limited	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
ocal Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	4,945.48 PCC for Wiltshire	23/10/2025	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	53.69 Aero Healthcare Ltd	30/10/2025	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	24,581.25 Public Works Loan Board	09/10/2025	В	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	28,919.00 King Electrical Contracting Ltd	23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Software - Licences	1.721.13 CDW Limited	27/10/2025	Δ	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	23,310.00 Bristol City Council	10/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Catering	Catering	794.50 PEGASUS CATERING LTD	30/10/2025	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	4,651.50 College of Policing Ltd	30/10/2025	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	1,580.00 Harriet Berger	13/10/2025	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	571.15 College of Policing Ltd	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	21,125.00 SOMERSET COUNCIL	09/10/2025	В	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	54,494.75 D R Jones (Yeovil) Ltd	13/10/2025	С	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	640.87 CPC	20/10/2025	Α	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	42,975.55 Orchid Cellmark Ltd	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	527.00	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	24.71 PCC for Dorset	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay, NI & Pension	9,114.85 PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,923.00 Somerset Council	10/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Premises	Energy Costs	Electricity	1,357.39 FPG (UK) Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	2,673.49 De Novo Consulting Services Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	625.00 Monmouthshire County Council	10/10/2025	Α	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	4,769.38 Adecco UK Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
nvestigations	Supplies & Services	Other Expenses	Legal Costs & Services	900.00	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,413.00 North Somerset Council	10/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ocal Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	2,501.75 SAP (UK) LTD	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	9,975.00 1625 Independent People	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	2,488.00 Boing Rapid Secure Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	917.50 Police Crime Prevention Initiatives	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
pecialist Operations	Supplies & Services	Other Expenses	Licences & Orders	36.76 Vodafone Limited	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
ocal Policing	Supplies & Services	Other Expenses	Courses Fees	4,357.50 College of Policing Ltd	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	2,252.00 Avon Armour Limited	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	712.50 Drs. Direct Limited	23/10/2025	Α	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	19,459.13 Motus Group (Peugeot)	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
pecialist Operations	Premises	Energy Costs	Electricity	1,500.00 Bristol Airport	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	2,137.92 Bidfood	23/10/2025	Α	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	685.73 SUEZ Recycling and Recovery UK Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
loads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	878.95 Xerox (UK) Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
upport Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	13,616.04 PCC for Gloucestershire	27/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
	Capital Charges	Capital expenditure	ICT Equipment Purchase	410,000.00 NICE Systems UK Limited	13/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions		Planned Repair & Maintenance	Repairs & Maint General	1,780.72 PCC for Wiltshire	20/10/2025	Α	The COURCE are activitied the aread accounts VEM in accordance with the accordance of actors of
Support Functions Specialist Operations	Premises	·	•				The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations Support Functions	Supplies & Services	Catering	Catering	1,171.60 PEGASUS CATERING LTD	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations Support Functions Support Functions	Supplies & Services Premises	Catering Planned Repair & Maintenance	Catering Planned Maintenance - Building Services	1,171.60 PEGASUS CATERING LTD 4,551.85 Sovereign Fire & Security Ltd	27/10/2025 06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations Support Functions Support Functions Support Functions	Supplies & Services Premises Capital Charges	Catering Planned Repair & Maintenance Capital expenditure	Catering Planned Maintenance - Building Services ICT Equipment Purchase	1,171.60 PEGASUS CATERING LTD 4,551.85 Sovereign Fire & Security Ltd 28,338.00 ANS Group Ltd	27/10/2025 06/10/2025 09/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Specialist Operations Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations	Supplies & Services Premises	Catering Planned Repair & Maintenance	Catering Planned Maintenance - Building Services	1,171.60 PEGASUS CATERING LTD 4,551.85 Sovereign Fire & Security Ltd	27/10/2025 06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	512.01 Brownells (UK) Ltd	23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support Support Functions	Employees Premises	Police Overtime Rent Rates & Water	Police PC - Basic Pay, OT, NI & Pension National Non Domestic Rates	19,919.32 PCC for Devon & Cornwall 1.110.00 North Somerset Council	20/10/2025 10/10/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	19,459.13 Motus Group (Peugeot)	16/10/2025	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Capital Financing	Minimum Revenue Provision	Debt Charges - Principal	8,954.00 Salix Finance Ltd	10/10/2025	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	6,550.11 DBP7 Ltd	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	1,113.18 PCC for Wiltshire	30/10/2025	Α	$\label{thm:ccpcc} \textbf{The CC/PCC} \ are \ satisfied \ the \ spend \ represents \ \textbf{VFM} \ in \ accordance \ with \ the \ requirements \ of \ category \ \textbf{A}$
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	3,520.31 Dr R J Delaney	16/10/2025	Α	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	2,170.57 Auto Styling UK Truckman Group Ltd	06/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions	Premises Supplies & Services	Energy Costs Contractors/ Fees & Hired Services	Gas Fees & Hired	289.53 PCC for Devon & Cornwall 1,602.51 PCC for Devon & Cornwall	13/10/2025 02/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	4,400.65 Coreus Projects Limited	20/10/2025	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	996.02 Orchid Cellmark Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	11,950.00 Dyslexia Workplace Solutions Limite	27/10/2025	В	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	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - OT & Pension	11,551.27 PCC for Wiltshire	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,073.00 Bristol City Council	10/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Employees Premises	Police Staff Pay & Allowances Rent Rates & Water	Staffing Agency National Non Domestic Rates	1,828.65 Hays Specialist Recruitment Ltd 83,805.00 Somerset Council	02/10/2025 10/10/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,589.35	30/10/2025	Δ	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	862.85 Walker Fire UK Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	25,000.00 BATH & NORTH EAST SOMERSET COUNCIL	23/10/2025	В	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	2,428.84 Hays Specialist Recruitment Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	230,487.47 EDF ENERGY 1 LIMITED	28/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Communications & Computing	Software - Licences	10,353.00 Airbox Systems Ltd	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments Premises	Other Local Authorities or Forces Planned Repair & Maintenance	Contributions to Other Forces Planned Maintenance - Building Services	24,052.10 PCC for South Wales 575.00 SVE Services Limited	02/10/2025 23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	38.245.63 Mitie Technical Facilities Mgt Ltd	13/10/2025	R	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	25.000.00 IBM (United Kingdom) Ltd	02/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	6,876.87 PCC for Devon & Cornwall	20/10/2025	С	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	19,459.13 Motus Group (Peugeot)	30/10/2025	В	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	13,193.39 PCC for Wiltshire	23/10/2025	В	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	224.00 Somerdale Pavillion Trust	20/10/2025	Α	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	6,480.08 PCC for Devon & Cornwall	20/10/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing Support Functions	Supplies & Services Premises	Communications & Computing Rent Rates & Water	Radio/Airwave - Equipment Landlords Service Charge	625.00 Sepura Ltd 3,750.00 Avon Fire & Rescue	30/10/2025 02/10/2025	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83 Vauxhall Motors Limited	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Premises	Rent Rates & Water	National Non Domestic Rates	15,679.00 Bath & North East Somerset	10/10/2025	В	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	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Courses Fees	12,571.40 GMCA - GMP	30/10/2025	В	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	37,125.45 Next Link	02/10/2025	В	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	156,925.00 De Novo Consulting Services Ltd	30/10/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Support Functions	Employees	Police Staff Pay & Allowances Other Expenses	Staffing Agency	1,150.00 Modis International Ltd 833.27 Abbott Toxicology Ltd	02/10/2025 02/10/2025	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Third Party Payments	Other Local Authorities or Forces	Forensic Science Services Contributions to Other Forces	132.556.13 PCC for Wiltshire	20/10/2025	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	784.11 Sovereign Fire & Security Ltd	02/10/2025	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	790.00	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Court Application Fees	1,062.00 HM Courts & Tribunal Service	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,885.00 North Somerset Council	10/10/2025	Α	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	4,005.00 HM Courts & Tribunal Service	28/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Operational Support	Employees Supplies & Services	Police Staff Pay & Allowances Other Expenses	Staffing Agency Horses - Equipment	1,828.65 Hays Specialist Recruitment Ltd 2,268.81 Mole Valley Feed Solutions Ltd	13/10/2025 16/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses Other Expenses	Donations	100.00 Eagle House Community Association	02/10/2025	Δ	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	18,891.85 Mitie Technical Facilities Mgt Ltd	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	2,112.50 SceneSafe Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	585.00 SVE Services Limited	13/10/2025	Α	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	2,170.57 Auto Styling UK Truckman Group Ltd	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	2,351.00 N & S Flooring (Bristol) Ltd	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	2,747.89 PCC for Devon & Cornwall	30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Analyse	Employees Supplies & Services	Police Pay & Allowances Other Expenses	Police PC - Basic Pay, NI & Pension Financial Adjustments	153,391.78 PCC for Devon & Cornwall 0.18 Home Office Shared Service Centre	20/10/2025 13/10/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	26,640.14 PCC for North Wales	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	776.04 Volkswagen Group UK Ltd Parts	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Accommodation	13,746.31	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Premises	Rent Rates & Water	Rents	3,853.50 SOMERSET COUNCIL	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,010.00 Restore Technology	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	558.26 PCC for Gloucestershire	27/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse Support Functions	Supplies & Services Premises	Other Expenses Rent Rates & Water	Financial Adjustments National Non Domestic Rates	-0.10 Volkswagen Group UK Ltd Vehicles 1,609.00 Bath & North East Somerset	23/10/2025 10/10/2025	ь	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	60,750.08 Victim Support	16/10/2025	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	939.00	09/10/2025	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	1,466.03 SJ Cook & Sons	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	1,591.20 Abbott Toxicology Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	5,225.91 Certas Energy UK Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,965.00 Green Spark Environmental Limited	06/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage Vehicle costs - repair and maintenance	740.00 DC SMITH 693.15 GOODYEAR TYRES UK LTD	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Transport	Vehicle Maintenance Vehicle Maintenance	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance	589.32 Fuchs Lubricants (UK)) Plc	02/10/2025 09/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Rent Rates & Water	Rents	6,015.00 BATH & NORTH EAST SOMERSET COUNCIL	23/10/2025	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	25,037.13 PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	33,113.06 South Gloucestershire Council	16/10/2025	В	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	27/10/2025	Α	$\label{thm:condition} The \text{CC/PCC} \text{are satisfied the spend represents VFM} \text{in accordance with the requirements of category} A$
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	4,980.00 BOF Group Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	8,103.00 North Somerset Council	10/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Equipment Furniture & Materials Grants & Subscriptions	Equipment Subscriptions	12,591.00 Dell Corporation Ltd 3,980.00 Institute of Traffic Accident Inves	20/10/2025 13/10/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	562.25 GOODYEAR TYRES UK LTD	06/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions Support Functions	Capital Charges Supplies & Services	Capital expenditure Other Expenses	Vehicles Purchase Licences & Orders	18,569.72 Toyota (GB) PLC 792.20 Experian Ltd	30/10/2025 02/10/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Supplies & Services Supplies & Services	Catering	Catering	2,937.50 Double Tree by Hilton - Cadbur		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Software - Licences	696.60 PHOENIX SOFTWARE LTD	09/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	4,590.00	20/10/2025	Α	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	27/10/2025	В	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	41,919.60 Orchid Cellmark Ltd	09/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,996.00 Somerset Council	10/10/2025	Α	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	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support Roads Policing	Supplies & Services Employees	Equipment Furniture & Materials Police Staff Pay & Allowances	Equipment Repairs & Maintenance Staffing Agency	1,335.00 CBRNergetics Ltd 3,035.95 Hays Specialist Recruitment Lt	02/10/2025 d 16/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	1,103.00 MyGroupSolutions Ltd	16/10/2025	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	15,125.00 SafeLives	02/10/2025	В	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	11,340.00 Robiquity Ltd	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - licences	2,696.00 Corporate Support HQ Imprest	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category ${\sf A}$
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,214.38 Hays Specialist Recruitment Lt		Α	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	30/10/2025	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	10,450.00 United Kingdom Accreditation 55.00 Volvo Car UK Ltd		B B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations Support Functions	Transport Capital Charges	Vehicle Maintenance Capital expenditure	Vehicle costs - repair and maintenance Vehicles Purchase	49,454.24 Volkswagen Group UK Ltd Vehi	23/10/2025 cles 23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	15,856.41	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	510.00 Xtreme Graphics Limited	16/10/2025	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	617.09 Elis	02/10/2025	Α	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	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category ${\sf A}$
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	2,727.53 PCC for Wiltshire	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C $$
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	723.27 Volkswagen Group UK Ltd Part		Α	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 Fun		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	4,190.35 Sovereign Fire & Security Ltd	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services Premises	Contractors/ Fees & Hired Services Planned Repair & Maintenance	Fees & Hired Grounds Maintenance	623.20 SMSR (Social & Market Strategi 1,064.50 COMPLETE WEED CONTROL (I		A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	25,967.85 Motus Group (UK) Vauxhall	16/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,912.83 Bidfood	09/10/2025	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	1,431.24 GOODYEAR TYRES UK LTD	23/10/2025	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	52,139.92 Creative Construction South W		C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Courses Fees	4,043.00 College of Policing Ltd	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Forensic Science Services	682.20 Eurofins Forensics Services Lir	nited 23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay & NI	29,481.99 PCC for Wiltshire	30/10/2025	С	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	579.75 EDGAR BROTHERS	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Drugs & Medical Requisites	584.20	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Communications & Computing	Software - Licences	1,189.60 Amazon Web Services EMEA S		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	6,356.25 iRed Ltd	20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements Support Functions	Supplies & Services Premises	Subsistence & Conference Rent Rates & Water	Subsistence National Non Domestic Rates	17.94 PCC for Dorset 10,212.00 Bristol City Council	20/10/2025 10/10/2025	C B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,406.13 Bristol PartsPlus	27/10/2025	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 Vehicle costs - repair and maintenance	1,074.54 GOODYEAR TYRES UK LTD	16/10/2025	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	1,815.69 Forensic Access Limited	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	25,500.00 West Yorkshire Police	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	6,817.66 Glide Student & Residential Ltd	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	926.02 Landmarc Support Services Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A $$
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01 Toyota (GB) PLC	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	435,990.50 West Yorkshire Police	09/10/2025	С	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	29,865.00 Totalmobile Limited	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations Support Functions	Third Party Payments	Other Local Authorities or Forces Vehicle Maintenance	Safeguarding Boards Contribution	8,972.60 South Gloucestershire Council 1,079.86 BMW Mottorad Exeter	30/10/2025 27/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport Capital Charges	Capital expenditure	Vehicle costs - repair and maintenance Vehicles Purchase	49,454.24 Volkswagen Group UK Ltd Vehi		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Transport	Vehicle Allowances	Travel fares	12,594.70	09/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	16.50	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	10,768.00 SOMERSET COUNCIL	09/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	2,110.37 UNISYS LTD	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	861.00 National Windscreens (Replac	ements) 06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A $$
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	7,633.74 OEConnection Limited	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Capital Charges	Capital expenditure	Additions:Non Enhanc Cn&Wk B&I	112,125.00 Akkodis UK Ltd T/A Akkodis	13/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Investigative Support	Premises Supplies & Services	Planned Repair & Maintenance Other Expenses	Planned Maintenance - Building Services Forensic Science Services	3,835.00 Avon Armour Limited 1,271.00 Orchid Cellmark Ltd	13/10/2025 23/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	6,976.00 PCC for Devon & Cornwall	20/10/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	17,874.41 PCC for Wiltshire	30/10/2025	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	15,956.00 South Gloucestershire Council	14/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	11,543.70 Sodexo Limited	09/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment	1,875.00 Sepura Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	649.35 HOWARDS HONDA	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	534.75 RS COMPONENTS LTD	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Redecorations	741.72 Trimco S W Ltd	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence	37.14 PCC for Devon & Cornwall	20/10/2025		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	699.04 Volkswagen Group UK Ltd Part		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs Security	33,000.00 North Somerset Council 9,925.00 Cerastes Ltd	23/10/2025 06/10/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
oupport runctions		Planned Repair & Maintenance	occurity		23/10/2025	A	
Support Functions	Premises	Planned Repair & Maintenance Planned Repair & Maintenance	-	4.208.50 STATIC SYSTEMS GROUP DUC			The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A
Support Functions Roads Policing	Premises Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services Network Services	4,208.50 STATIC SYSTEMS GROUP PLC 42,864.70 BRITISH TELECOMMUNICATIO		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Roads Policing Support Functions	Premises		Planned Maintenance - Building Services				The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Premises Premises Supplies & Services	Planned Repair & Maintenance Communications & Computing	Planned Maintenance - Building Services Network Services	42,864.70 BRITISH TELECOMMUNICATIO	NS PLC 02/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing Support Functions	Premises Premises Supplies & Services Employees	Planned Repair & Maintenance Communications & Computing Police Staff Pay & Allowances	Planned Maintenance - Building Services Network Services Staffing Agency	42,864.70 BRITISH TELECOMMUNICATIO 1,425.00 Drs. Direct Limited	NS PLC 02/10/2025 23/10/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions Analyse	Premises Premises Supplies & Services Employees Supplies & Services	Planned Repair & Maintenance Communications & Computing Police Staff Pay & Allowances Other Expenses	Planned Maintenance - Building Services Network Services Staffing Agency Financial Adjustments	42,864.70 BRITISH TELECOMMUNICATIO 1,425.00 Drs. Direct Limited 0.01 Toyota (GB) PLC	NS PLC 02/10/2025 23/10/2025 30/10/2025	B A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing Support Functions Analyse Support Functions Operational Support Local Policing	Premises Premises Supplies & Services Employees Supplies & Services	Planned Repair & Maintenance Communications & Computing Police Staff Pay & Allowances Other Expenses Equipment Furniture & Materials Other Expenses Communications & Computing	Planned Maintenance - Building Services Network Services Staffing Agency Financial Adjustments Equipment Operational Dogs - Kennel Purchase & Maint Hardware - Purchases	42,864.70 BRITISH TELECOMMUNICATIO 1,425.00 Drs. Direct Limited 0.01 Toyota (GB) PLC 632.02 Protect Signs 5,402.00 Timberbuild Dog Kennels 580.00 CCS Media Ltd	NS PLC 02/10/2025 23/10/2025 30/10/2025 09/10/2025 09/10/2025 16/10/2025	B A B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions Analyse Support Functions Operational Support Local Policing Investigative Support	Premises Premises Supplies & Services Employees Supplies & Services	Planned Repair & Maintenance Communications & Computing Police Staff Pay & Allowances Other Expenses Equipment Furniture & Materials Other Expenses Communications & Computing Other Expenses	Planned Maintenance - Building Services Network Services Staffing Agency Financial Adjustments Equipment Operational Dogs - Kennel Purchase & Maint Hardware - Purchases Forensic Science Services	42,864.70 BRITISH TELECOMMUNICATIO 1,425.00 Drs. Direct Limited 0.01 Toyota (GB) PLC 632.02 Protect Signs 5,402.00 Timberbuild Dog Kennels 580.00 CCS Media Ltd 1,238.49 Orchid Cellmark Ltd	NS PLC 02/10/2025 23/10/2025 30/10/2025 09/10/2025 09/10/2025 16/10/2025 23/10/2025	B A B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions Analyse Support Functions Operational Support Local Policing Investigative Support Support Functions	Premises Premises Supplies & Services Employees Supplies & Services Premises	Planned Repair & Maintenance Communications & Computing Police Staff Pay & Allowances Other Expenses Equipment Furniture & Materials Other Expenses Communications & Computing Other Expenses Cleaning & Domestic Supplies	Planned Maintenance - Building Services Network Services Staffing Agency Financial Adjustments Equipment Operational Dogs - Kennel Purchase & Maint Hardware - Purchases Forensic Science Services General Waste Costs	42,864.70 BRITISH TELECOMMUNICATIO 1,425.00 Drs. Direct Limited 0.01 Toyota (GB) PLC 632.02 Protect Signs 5,402.00 Timberbuild Dog Kennels 580.00 CCS Media Ltd 1,238.49 Orchid Cellmark Ltd 739.69 SUEZ Recycling and Recovery	NS PLC 02/10/2025 23/10/2025 30/10/2025 09/10/2025 09/10/2025 16/10/2025 23/10/2025 JK Ltd 16/10/2025	B A B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions Analyse Support Functions Operational Support Local Policing Investigative Support	Premises Premises Supplies & Services Employees Supplies & Services	Planned Repair & Maintenance Communications & Computing Police Staff Pay & Allowances Other Expenses Equipment Furniture & Materials Other Expenses Communications & Computing Other Expenses	Planned Maintenance - Building Services Network Services Staffing Agency Financial Adjustments Equipment Operational Dogs - Kennel Purchase & Maint Hardware - Purchases Forensic Science Services	42,864.70 BRITISH TELECOMMUNICATIO 1,425.00 Drs. Direct Limited 0.01 Toyota (GB) PLC 632.02 Protect Signs 5,402.00 Timberbuild Dog Kennels 580.00 CCS Media Ltd 1,238.49 Orchid Cellmark Ltd	NS PLC 02/10/2025 23/10/2025 30/10/2025 09/10/2025 09/10/2025 16/10/2025 23/10/2025	B A B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

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Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	1,650.00 Coreus Projects Limited	20/10/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Vehicle mileage allowance	654.43 PCC for Wiltshire	00, 10, 2020	Ċ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Redecorations	619.00 D R Jones (Yeovil) Ltd	16/10/2025	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	1,167.20 EE Limited		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	02/10/2025	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	20,097.99 Gallagher Bassett International Ltd		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	551.30 SceneSafe Ltd	02/10/2025	Α	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	5,010.36 PCC for Wiltshire	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	8,964.47 SJ Cook & Sons	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Publications including books	4,800.00 CITY & GUILDS	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	2,367.21 Abbott Toxicology Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95 Hays Specialist Recruitment Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01 Toyota (GB) PLC	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	18,000.00 Woodborough Gardens Kennels & Catte	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	50.00 PCC for Wiltshire	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Court Application Fees	7.100.00 HM Courts & Tribunal Service	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.20 SMSR (Social & Market Strategic Res	30/10/2025	Α	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	50,000.00 NICE Systems UK Limited		С	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	6,010.00 M C Products UK Ltd	13/10/2025	٨	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	15,335.12 PCC for Devon & Cornwall	20/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	#N/A	Police PC - Unsociable Hours	187.18 PCC for Dorset		C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Allowances	Travel fares	9.96 Corporate Support HQ Imprest	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Planned Repair & Maintenance	Planned Maint - Redecorations	630.00 Artworks Solutions Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.80 N & S Flooring (Bristol) Ltd	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	549.00 National Windscreens (Replacements)	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,000.00 Romac Building Contractors Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	36,529.87 Allstar Business Solutions Ltd	28/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	36,074.00 The University Of Bristol	02/10/2025	В	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	02/10/2025	Α	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	6,300.00 Systems Technology Consultants Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,629.83 PCC for Gloucestershire		С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	580.15 Fuchs Lubricants (UK)) Plc	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	3,910.00 Romac Building Contractors Ltd	23/10/2025	^	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
			9	1,639.00 Albion Computers PLC		^	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)	•	02/10/2025	Α .	
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	96,011.00 Sodexo Limited	277 207 2020	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,150.00 Phoenix HSC (UK) Ltd	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	1,979.00 Professional Development Group	27/10/2025	Α	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	7,722.50 Motus Group (Peugeot)	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	5,075.00 South Gloucestershire Council	02/10/2025	Α	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	26,000.00 Forensic Training Partnership	02/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	11,363.62 Southside Family Project	16/10/2025	В	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	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	504.00	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	181.28 PCC for Dorset		С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	688.00 National Windscreens (Replacements)	02/10/2025	Δ	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	02/10/2025	Λ	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	14,549.46 PCC for Wiltshire		C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
			2			^	
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	1,310.00 National Grid Electricity Distribut	27/10/2025	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	37,336.78 Allstar Business Solutions Ltd	14/10/2025	В	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	1,429.96 Telefonica UK Limited	30/10/2025	Α	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	1,000.00 Cascade Software Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,800.00	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	870.00 Sancus Operations Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	15,267.12 Home Office Shared Service Centre	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Premises	Rent Rates & Water	Rents	8,000.00 PSJ Properties Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,700.32 PCC for Gloucestershire	27/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	10,500.00 Highfield Kennels and Cattery	09/10/2025	В	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	34.86	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	531.02 Landmarc Support Services Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Confidential Waste Costs	1,755.79 Perrys Recycling Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,097.28 GOODYEAR TYRES UK LTD	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00 Somerset Council	10/10/2025	Δ	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	2,500.00 Lightning Dogs Limited		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,500.00 APJ Psychological Consulting Ltd	09/10/2025	^	The CC/PCC are satisfied the spend represents VPM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges					A R	
Support Functions	Cabital Charges	Capital expenditure	Vehicle Conversions	6,250.00 Toyota (GB) PLC	277 207 2020	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
		Malala Malateres	Vehicle costs - repair and maintenance				The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	•	844.62 GOODYEAR TYRES UK LTD	02/10/2025	A	
Support Functions Support Functions	Transport Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,360.00	16/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Investigative Support	Transport Supplies & Services Supplies & Services	Medical Fees Other Expenses	Drugs & Medical Requisites Forensic Science Services	1,360.00 1,689.02 Orchid Cellmark Ltd	16/10/2025 16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Investigative Support Support Functions	Transport Supplies & Services Supplies & Services Premises	Medical Fees Other Expenses Rent Rates & Water	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust	16/10/2025 16/10/2025 23/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions Investigative Support	Transport Supplies & Services Supplies & Services	Medical Fees Other Expenses	Drugs & Medical Requisites Forensic Science Services	1,360.00 1,689.02 Orchid Cellmark Ltd	16/10/2025 16/10/2025 23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Investigative Support Support Functions	Transport Supplies & Services Supplies & Services Premises	Medical Fees Other Expenses Rent Rates & Water	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust	16/10/2025 16/10/2025 23/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions Investigative Support Support Functions Specialist Operations	Transport Supplies & Services Supplies & Services Premises Transport	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire	16/10/2025 16/10/2025 23/10/2025 27/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Support Functions Investigative Support Support Functions Specialist Operations Operational Support	Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances Other Expenses	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares Vet Fees & Supplies	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire 787.51 Vale Vets Portishead t/a Independen	16/10/2025 16/10/2025 23/10/2025 27/10/2025 06/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Investigative Support Support Functions Specialist Operations Operational Support Support Functions	Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances Other Expenses Vehicle Maintenance	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares Vet Fees & Supplies Vehicle costs - repair and maintenance	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire 787.51 Vale Vets Portishead t/a Independen 717.60 Volkswagen Group UK Ltd Parts	16/10/2025 16/10/2025 23/10/2025 27/10/2025 06/10/2025 09/10/2025 13/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Investigative Support Support Functions Specialist Operations Operational Support Support Functions Support Functions	Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Capital Charges	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances Other Expenses Vehicle Maintenance Capital expenditure	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares Vet Fees & Supplies Vehicle costs - repair and maintenance ICT Equipment Purchase	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire 787.51 Vale Vets Portishead t/a Independen 717.60 Volkswagen Group UK Ltd Parts 3,250.00 Modis International Ltd	16/10/2025 16/10/2025 23/10/2025 27/10/2025 06/10/2025 09/10/2025 13/10/2025	A B C A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Investigative Support Support Functions Specialist Operations Operational Support Support Functions Support Functions Support Functions Support Functions Support Functions	Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Capital Charges Premises Transport	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances Other Expenses Vehicle Maintenance Capital expenditure Unplanned Repair & Maintenance Vehicle Maintenance	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares Vet Fees & Supplies Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire 787.51 Vale Vets Portishead t/a Independen 717.60 Volkswagen Group UK Ltd Parts 3,250.00 Modis International Ltd 1,810.75 Sovereign Fire & Security Ltd	16/10/2025 16/10/2025 23/10/2025 27/10/2025 06/10/2025 09/10/2025 13/10/2025 23/10/2025 09/10/2025	A B C A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Support Functions Support Functions Investigative Support Support Functions Specialist Operations Operational Support Support Functions	Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Capital Charges Premises Transport Capital Charges Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances Other Expenses Vehicle Maintenance Capital expenditure Unplanned Repair & Maintenance Vehicle Maintenance Capital expenditure Other Expenses Planned Repair & Maintenance Other Expenses Rent Rates & Water Other Expenses Equipment Furniture & Materials Other Expenses	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares Vet Fees & Supplies Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance ICT Equipment Purchase Professional Fees & Consultancy Planned Maintenance - Building Services Legal Costs & Services National Non Domestic Rates Courses Fees Equipment Legal Fees 3rd Party	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire 787.51 Vale Vets Portishead t/a Independen 717.60 Volkswagen Group UK Ltd Parts 3,250.00 Modis International Ltd 1,810.75 Sovereign Fire & Security Ltd 799.00 National Windscreens (Replacements) 3,250.00 Modis International Ltd 3,596.00 GW Environmental & Consulting Ltd 1,284.71 Pharos Generator Services Ltd 750.00 749.00 Somerset Council 1,323.00 The Institute of the Motor Industry 929.78 EDGAR BROTHERS 4,800.00	16/10/2025 16/10/2025 23/10/2025 27/10/2025 06/10/2025 09/10/2025 13/10/2025 23/10/2025 23/10/2025 27/10/2025 02/10/2025 09/10/2025 10/10/2025 10/10/2025 10/10/2025 16/10/2025 27/10/2025	A B C A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Support Functions Support Functions Investigative Support Support Functions Specialist Operations Operational Support Support Functions	Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Capital Charges Premises Transport Capital Charges Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances Other Expenses Vehicle Maintenance Capital expenditure Unplanned Repair & Maintenance Vehicle Maintenance Capital expenditure Other Expenses Planned Repair & Maintenance Other Expenses Rent Rates & Water Other Expenses Rent Rates & Water Other Expenses Equipment Furniture & Materials Other Expenses Communications & Computing	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares Vet Fees & Supplies Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance ICT Equipment Purchase Professional Fees & Consultancy Planned Maintenance - Building Services Legal Costs & Services National Non Domestic Rates Courses Fees Equipment Legal Fees 3rd Party Software - Purchases (S&M)	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire 787.51 Vale Vets Portishead t/a Independen 717.60 Volkswagen Group UK Ltd Parts 3,250.00 Modis International Ltd 1,810.75 Sovereign Fire & Security Ltd 799.00 National Windscreens (Replacements) 3,250.00 Modis International Ltd 1,284.71 Pharos Generator Services Ltd 750.00 749.00 Somerset Council 1,323.00 The Institute of the Motor Industry 929.78 EDGAR BROTHERS 4,800.00 45.00	16/10/2025 16/10/2025 23/10/2025 27/10/2025 06/10/2025 09/10/2025 13/10/2025 23/10/2025 23/10/2025 27/10/2025 30/10/2025 30/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 13/10/2025 13/10/2025 13/10/2025	A B C A A A A A A A A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Support Functions Support Functions Investigative Support Support Support Support Functions Specialist Operations Operational Support Support Functions	Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Capital Charges Premises Transport Capital Charges Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Capital Charges	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances Other Expenses Vehicle Maintenance Capital expenditure Unplanned Repair & Maintenance Vehicle Maintenance Capital expenditure Other Expenses Planned Repair & Maintenance Other Expenses Rent Rates & Water Other Expenses Equipment Furniture & Materials Other Expenses Communications & Computing Capital expenditure	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares Vet Fees & Supplies Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance ICT Equipment Purchase Professional Fees & Consultancy Planned Maintenance - Building Services Legal Costs & Services National Non Domestic Rates Courses Fees Equipment Legal Fees 3rd Party Software - Purchases (S&M) Vehicle Conversions	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire 787.51 Vale Vets Portishead t/a Independen 717.60 Volkswagen Group UK Ltd Parts 3,250.00 Modis International Ltd 1,810.75 Sovereign Fire & Security Ltd 799.00 National Windscreens (Replacements) 3,250.00 Modis International Ltd 3,596.00 GW Environmental & Consulting Ltd 1,284.71 Pharos Generator Services Ltd 750.00 749.00 Somerset Council 1,323.00 The Institute of the Motor Industry 929.78 EDGAR BROTHERS 4,800.00 4,500 7,722.50 Motus Group (Peugeot)	16/10/2025 16/10/2025 23/10/2025 27/10/2025 06/10/2025 09/10/2025 13/10/2025 23/10/2025 23/10/2025 27/10/2025 30/10/2025 30/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 13/10/2025 13/10/2025 13/10/2025	A B C A A A A A A A A A B B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents
Support Functions Support Functions Investigative Support Support Functions Specialist Operations Operational Support Support Functions	Transport Supplies & Services Supplies & Services Premises Transport Supplies & Services Transport Capital Charges Premises Transport Capital Charges Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Capital Charges Transport	Medical Fees Other Expenses Rent Rates & Water Vehicle Allowances Other Expenses Vehicle Maintenance Capital expenditure Unplanned Repair & Maintenance Vehicle Maintenance Capital expenditure Other Expenses Planned Repair & Maintenance Other Expenses Rent Rates & Water Other Expenses Equipment Furniture & Materials Other Expenses Communications & Computing Capital expenditure Vehicle Allowances	Drugs & Medical Requisites Forensic Science Services Landlords Service Charge Travel fares Vet Fees & Supplies Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance ICT Equipment Purchase Professional Fees & Consultancy Planned Maintenance - Building Services Legal Costs & Services National Non Domestic Rates Courses Fees Equipment Legal Fees 3rd Party Software - Purchases (S&M) Vehicle Conversions Vehicle mileage allowance	1,360.00 1,689.02 Orchid Cellmark Ltd 9,840.00 North Bristol NHS Trust 159.60 PCC for Gloucestershire 787.51 Vale Vets Portishead t/a Independen 717.60 Volkswagen Group UK Ltd Parts 3,250.00 Modis International Ltd 1,810.75 Sovereign Fire & Security Ltd 799.00 National Windscreens (Replacements) 3,250.00 Modis International Ltd 3,596.00 GW Environmental & Consulting Ltd 1,284.71 Pharos Generator Services Ltd 750.00 749.00 Somerset Council 1,323.00 The Institute of the Motor Industry 929.78 4,800.00 45.00 7,722.50 Motus Group (Peugeot) 578.02 PCC for Devon & Cornwall	16/10/2025 16/10/2025 23/10/2025 27/10/2025 06/10/2025 09/10/2025 13/10/2025 23/10/2025 23/10/2025 09/10/2025 02/10/2025 02/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 13/10/2025 27/10/2025 27/10/2025 27/10/2025 27/10/2025 27/10/2025 20/10/2025	A B C A A A A A A A A A B B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents

Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	590.92 Forensic Access Limited	02/10/2025	Α	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	946.17 SUEZ Recycling and Recovery UK Ltd	27/10/2025	Α	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	15,709.73 North Yorkshire PCC	09/10/2025	В	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	13/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Roads Policing	Supplies & Services Supplies & Services	Equipment Furniture & Materials Communications & Computing	Equipment Voice & Data	12,600.00 Speciality Oxygen Service Ltd -8,051.96 Telefonica UK Limited	16/10/2025 30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	42,262.50 Somerset and Avon Rape and Sexual	27/10/2025	В	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	5,518.25 Sovereign Fire & Security Ltd	06/10/2025	Α	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	1,627.30 SceneSafe Ltd	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	5,926.50 Boing Rapid Secure Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	15,010.78	23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations Criminal Justice Arrangements	Transport Supplies & Services	Vehicle Allowances Equipment Furniture & Materials	Travel fares Equipment - Consumables	16.50 PCC for Wiltshire 395.00 SceneSafe Ltd	30/10/2025 16/10/2025	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	507.96 Cestrian Signs Ltd	23/10/2025	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	980.00 All Tree Services Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages	666.44 PCC for Devon & Cornwall	13/10/2025	В	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	-534.14 Eurofins Forensics Services Limited	16/10/2025	Α	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	47,035.00 MAN Truck & Bus Ltd	23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,818.45	09/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Transport Transport	Vehicle Maintenance Vehicle Allowances	Vehicle costs - repair and maintenance Vehicle mileage allowance	8,599.32 SJ Cook & Sons 117.90 PCC for Wiltshire	02/10/2025 30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Donations	1,000.00 Eagle House Community Association	02/10/2025	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	2,729.34 Thornbury Town Council	23/10/2025	Α	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	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,250.00 Crown Armouries Ltd	09/10/2025	Α	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	955.49 Data-Path Office Network Services L	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,215.02 Walker Fire UK Ltd	20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse Investigations	Transport Supplies & Services	Vehicle Allowances Other Expenses	Travel fares Court Application Fees	7.00 Corporate Support HQ Imprest 1,704.00 HM Courts & Tribunal Service	13/10/2025 09/10/2025	Α .	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	15,000.00 The Workforce Development Trust	16/10/2025	R	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	699.80 Waylands Bristol	06/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Employees	Indirect Employee Expenses	Advertising for Staff	30,000.00 Police Now	06/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	7,190.37 Pomphrey and Sons Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	995.76 TLT SOLICITORS	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,332.50 My Staff Shop Limited	20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Local Policing	Transport Supplies & Services	Vehicle Maintenance Subsistence & Conference	Vehicle costs - repair and maintenance Subsistence	583.17 Volkswagen Group UK Ltd Parts 139.59 PCC for Dorset	23/10/2025 20/10/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	511.00 Somerset Council	10/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	542.84 Aero Healthcare Ltd	02/10/2025	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	999.10 SUEZ Recycling and Recovery UK Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	17,672.94 SJ Cook & Sons	23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,373.14 Sovereign Fire & Security Ltd	23/10/2025	Α	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	18,439.75 South West Audit Partnership Ltd	06/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Police PC - Basic Pay, NI & Pension	1,603.00 4,909.80 PCC for Gloucestershire	20/10/2025 27/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations Roads Policing	Employees	Police Pay & Allowances	PULCE PG - Dasic Pay, INI & PELISIUII	4,909.00 PCC for Gloucestersfille	2//10/2023		The CC/PCC are satisfied the spend represents vPM in accordance with the requirements of category C
	Supplies & Services	Equipment Furniture & Materials	Equipment	539.99 Helmet City Somerset Limited		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Premises	Equipment Furniture & Materials Rent Rates & Water	Equipment National Non Domestic Rates	539.99 Helmet City Somerset Limited 49,395.00 South Gloucestershire Council	09/10/2025 14/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
=					09/10/2025	A B C	
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	49,395.00 South Gloucestershire Council	09/10/2025 14/10/2025	A B C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Investigations Support Functions Specialist Operations	Premises Supplies & Services Supplies & Services Supplies & Services	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials	National Non Domestic Rates Subsistence Legal Costs & Services Equipment	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025	A B C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigations Support Functions Specialist Operations Support Functions	Premises Supplies & Services Supplies & Services Supplies & Services Premises	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials Rent Rates & Water	National Non Domestic Rates Subsistence Legal Costs & Services Equipment Rents	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025 23/10/2025	A B C A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Investigations Support Functions Specialist Operations Support Functions Investigations	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials Rent Rates & Water Communications & Computing	National Non Domestic Rates Subsistence Legal Costs & Services Equipment Rents Tel Enquiry Service	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025 23/10/2025 20/10/2025	A B C A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigations Support Functions Specialist Operations Support Functions Investigations Support Functions	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials Rent Rates & Water Communications & Computing Planned Repair & Maintenance	National Non Domestic Rates Subsistence Legal Costs & Services Equipment Rents Tel Enquiry Service Planned Maintenance - Building Services	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited 964.00 Avon Armour Limited	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025 23/10/2025 20/10/2025 20/10/2025	A B C A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigations Support Functions Specialist Operations Support Functions Investigations	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials Rent Rates & Water Communications & Computing	National Non Domestic Rates Subsistence Legal Costs & Services Equipment Rents Tel Enquiry Service	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025 23/10/2025 20/10/2025	A B C A A B A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigations Support Functions Specialist Operations Support Functions Investigations Support Functions Criminal Justice Arrangements	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Supplies & Services	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials Rent Rates & Water Communications & Computing Planned Repair & Maintenance Equipment Furniture & Materials	National Non Domestic Rates Subsistence Legal Costs & Services Equipment Rents Tel Enquiry Service Planned Maintenance - Building Services Equipment	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited 964.00 Avon Armour Limited 1,037.40 Bennett Safetywear Ltd	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025 23/10/2025 20/10/2025 20/10/2025 02/10/2025	A B C A B A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigations Support Functions Specialist Operations Support Functions Investigations Support Functions Criminal Justice Arrangements Support Functions	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Capital Charges	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials Rent Rates & Water Communications & Computing Planned Repair & Maintenance Equipment Furniture & Materials Capital expenditure	National Non Domestic Rates Subsistence Legal Costs & Services Equipment Rents Tel Enquiry Service Planned Maintenance - Building Services Equipment Vehicles Purchase	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited 964.00 Avon Armour Limited 1,037.40 Bennett Safetywear Ltd 25,857.85 Motus Group (UK) Vauxhall	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025 23/10/2025 20/10/2025 20/10/2025 02/10/2025 16/10/2025	A B C A B A B A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Investigations Support Functions Specialist Operations Support Functions Investigations Support Functions Criminal Justice Arrangements Support Functions Support Functions Local Policing Support Functions	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Transport Employees Transport	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials Rent Rates & Water Communications & Computing Planned Repair & Maintenance Equipment Furniture & Materials Capital expenditure Vehicle Maintenance Police Overtime Vehicle Hire	National Non Domestic Rates Subsistence Legal Costs & Services Equipment Rents Tel Enquiry Service Planned Maintenance - Building Services Equipment Vehicles Purchase Vehicle costs - repair and maintenance Police PC - OT Hired Vehicle Costs	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited 964.00 Avon Armour Limited 1,037.40 Bennett Safetywear Ltd 25,857.85 Motus Group (UK) Vauxhall 603.87 CO-STAR ELECTRONIC COMPONENTS 161.80 PCC for Devon & Cornwall 558.00 Car Port UK Ltd	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025 23/10/2025 20/10/2025 20/10/2025 02/10/2025 16/10/2025 23/10/2025 23/10/2025 13/10/2025	C A A B A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Investigations Support Functions Specialist Operations Support Functions Investigations Support Functions Criminal Justice Arrangements Support Functions Support Functions Local Policing Support Functions PCC	Premises Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services Capital Charges Transport Employees Transport Third Party Payments	Rent Rates & Water Subsistence & Conference Other Expenses Equipment Furniture & Materials Rent Rates & Water Communications & Computing Planned Repair & Maintenance Equipment Furniture & Materials Capital expenditure Vehicle Maintenance Police Overtime Vehicle Hire Payments to Clients	National Non Domestic Rates Subsistence Legal Costs & Services Equipment Rents Tel Enquiry Service Planned Maintenance - Building Services Equipment Vehicles Purchase Vehicle costs - repair and maintenance Police PC - OT Hired Vehicle Costs Grants - Voluntary Orgs	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited 964.00 Avon Armour Limited 1,037.40 Bennett Safetywear Ltd 25,857.85 Motus Group (UK) Vauxhall 603.87 CO-STAR ELECTRONIC COMPONENTS 161.80 PCC for Devon & Cornwall 558.00 Car Port UK Ltd 4,200.00 The Mankind Initiative	09/10/2025 14/10/2025 27/10/2025 23/10/2025 13/10/2025 23/10/2025 20/10/2025 20/10/2025 02/10/2025 16/10/2025 23/10/2025 23/10/2025 23/10/2025 23/10/2025 27/10/2025	C A A B A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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Building Services Equipment Vehicles Purchase Vehicle costs - repair and maintenance Police PC - OT Hired Vehicle Costs Grants - Voluntary Orgs National Non Domestic Rates Vehicle costs - fuel Court Application Fees Vehicle costs - repair and maintenance Airwave Vehicles Purchase Vet Fees & Supplies Subscriptions Vehicles Purchase National Non Domestic Rates Remand costs Vehicles Purchase Reactive Maintenance - Building Services Vehicles Purchase Grants - Voluntary Orgs Legal Costs & Services Licences & Orders Cleaning Charges Landlords Service Charge Staffing Agency Vehicles Purchase Remand costs Fees & Hired	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited 964.00 Avon Armour Limited 1,037.40 Bennett Safetywear Ltd 25,857.85 Motus Group (UK) Vauxhall 603.87 CO-STAR ELECTRONIC COMPONENTS 161.80 PCC for Devon & Cornwall 558.00 Car Port UK Ltd 4,200.00 The ManKind Initiative 3,191.00 South Gloucestershire Council 3,805.20 Certas Energy UK Ltd 852.00 HM Courts & Tribunal Service 22,481.00 SJ Cook & Sons 68,022.93 Airwave Solutions LTD 13,312.83 Vauxhall Motors Limited 1,611.39 Quantock Veterinary Hospital Ltd 30,000.00 Gallagher Bassett International Ltd 13,312.83 Vauxhall Motors Limited 1,160.00 Bristol City Council 2,112.40 Charles Fellows Supplies Ltd 19,459.13 Motus Group (Peugeot) 682.78 Pharos Generator Services Ltd 3,654.92 Vertu Volvo SW 18,569.72 Toyota (GB) PLC 92,657.96 Next Link 515.72 40.50 EE Limited 16,681.00 Charles Fellows Supplies Ltd 19,459.13 Motus Group (Peugeot) 1,163.00 Charles Fellows Supplies Ltd 19,459.13 Motus Group (Peugeot) 1,163.00 Charles Fellows Supplies Ltd 19,459.13 Motus Group (Peugeot) 1,163.00 Charles Fellows Supplies Ltd 10,509 Gladman Estate Management Ltd 1,375.00 Hays Specialist Recruitment Ltd 1,375.01 Charles Fellows Supplies Ltd 10,000 CSMITH	09/10/2025 14/10/2025 14/10/2025 27/10/2025 23/10/2025 23/10/2025 23/10/2025 20/10/2025 20/10/2025 16/10/2025	C A A B A A A B B C B A B B A A B B B A A B B B A A B B B B A A B B B B A A B B B B A A B B B B A A B B B B A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents
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Building Services Equipment Vehicles Purchase Vehicle costs - repair and maintenance Police PC - OT Hired Vehicle Costs Grants - Voluntary Orgs National Non Domestic Rates Vehicle costs - fuel Court Application Fees Vehicles Purchase Vehicles Purchase Vetrees & Supplies Subscriptions Vehicles Purchase National Non Domestic Rates Remand costs Vehicles Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance Vehicles Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance Vehicles Purchase Reactive Maintenance - Building Services Vehicle costs - repair and maintenance Vehicles Purchase Grants - Voluntary Orgs Legal Costs & Services Licences & Orders Cleaning Charges Landlords Service Charge Staffing Agency Vehicles Purchase Remand costs Fees & Hired Courses Fees Court Application Fees	49,395.00 South Gloucestershire Council 12.78 PCC for Gloucestershire 732.34 159.99 Corporate Support HQ Imprest 17,500.00 North Bristol NHS Trust 2,487.47 Equifax Limited 964.00 Avon Armour Limited 1,037.40 Bennett Safetywear Ltd 25,857.85 Motus Group (UK) Vauxhall 603.87 CO-STAR ELECTRONIC COMPONENTS 161.80 PCC for Devon & Cornwall 558.00 Car Port UK Ltd 4,200.00 The ManKind Initiative 3,191.00 South Gloucestershire Council 3,805.20 Certas Energy UK Ltd 852.00 HM Courts & Tribunal Service 22,481.00 SJ Cook & Sons 68,022.93 Airwave Solutions LTD 13,312.83 Vauxhall Motors Limited 1,611.39 Quantock Veterinary Hospital Ltd 30,000.00 Gallagher Bassett International Ltd 13,312.83 Vauxhall Motors Limited 1,160.00 Bristol City Council 2,112.40 Charles Fellows Supplies Ltd 19,459.13 Motus Group (Peugeot) 682.78 Pharos Generator Services Ltd 3,654.92 Vertu Volvo SW 18,569.72 Toyota (GB) PLC 92,657.96 Next Link 515.72 40.50 EE Limited 16,681.00 Sodexo Limited 19,459.13 Motus Group (Peugeot) 1,163.00 Charles Fellows Supplies Ltd 424.00 DC SMITH 1,321.00 College of Policing Ltd 5,680.00 HM Courts & Tribunal Service	09/10/2025 14/10/2025 14/10/2025 27/10/2025 23/10/2025 23/10/2025 23/10/2025 20/10/2025 20/10/2025 16/10/2025 23/10/2025 23/10/2025 23/10/2025 13/10/2025 13/10/2025 09/10/2025 09/10/2025 09/10/2025 09/10/2025 09/10/2025 09/10/2025 09/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 13/10/2025	C A A B A A A B B C B A B B A A B B B A A B B B A A B B B B A A B B B B A A B B B B A A B B B B A A B B B B A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents

Investigative Support Specialist Operations	Supplies & Services Supplies & Services	Other Expenses Communications & Computing	Forensic Science Services Voice & Data		3 Orchid Cellmark Ltd 5 Bristol Airport	16/10/2025 23/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions		Toyota (GB) PLC	30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Employees	Indirect Employee Expenses	Training - Course Fees		UNIVERSITY OF THE WEST OF ENGLAND	30/10/2025		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	1,320.00	Romac Building Contractors Ltd	23/10/2025	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		Sturdy Europe Limited	20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category ${\sf A}$
Roads Policing	Capital Charges	Capital expenditure	Vehicle Conversions) PVL UK Ltd	13/10/2025		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		College of Policing Ltd	20/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses	Equipment Legal Costs & Services	525.00 740.00		02/10/2025 09/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired		My Staff Shop Limited	02/10/2025		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	2,014.50	,	16/10/2025		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)	3,505.04	KONICA MINOLTA BUSINESS SOLUTIONS	23/10/2025		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	607.40) SceneSafe Ltd	20/10/2025	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	1,466.62	2 TRANAM LTD	02/10/2025	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		3 Geoff Berry Associates	02/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel		3 Allstar Business Solutions Ltd	09/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Local Policing	Third Party Payments Supplies & Services	Other Local Authorities or Forces Communications & Computing	Contributions to Other Forces Radio/Airwave - Equipment		PCC for South Wales Sepura Ltd	20/10/2025 30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay, NI & Pension		PCC for Wiltshire	30/10/2025		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	10,260.00		13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	651.74	SceneSafe Ltd	02/10/2025	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	,	Open Text UK Ltd	20/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category ${\sf A}$
Investigations	Supplies & Services	Other Expenses	Courses Fees		O College of Policing Ltd	09/10/2025		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	,	Deborah Yeates Career Coach Ltd AA Business Services	20/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions	Transport Transport	Vehicle Workshops/Maintenance Vehicle Maintenance	Vehicle recovery Vehicle costs - repair and maintenance		2 GOODYEAR TYRES UK LTD	30/10/2025 30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Visits & Activities) The LDR Training Facility Ltd	23/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents		PCC for Dorset	09/10/2025		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	4,500.00	ORBNET Systems Ltd	23/10/2025		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	580.00	National Windscreens (Replacements)	02/10/2025	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	6,231.68	3 Adecco UK Ltd	23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category ${\sf A}$
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric) South West Peninsular Training Ltd	06/10/2025		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		5 PCC for Wiltshire	30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Transport	Vehicle Maintenance Vehicle Maintenance	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance		Waylands Bristol BRISTOL STREET MOTORS	23/10/2025 02/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase		6 Hays Specialist Recruitment Ltd	30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Advertising (not recruitment)		EMAP Publishing Ltd	27/10/2025		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	34,925.00	North Somerset Council	16/10/2025	В	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	699.50) Safeguard Medical Technologies Ltd	20/10/2025	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		National Windscreens (Replacements)	02/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category ${\sf A}$
Disused	Premises	Rent Rates & Water	National Non Domestic Rates) Bath & North East Somerset	10/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		7 SNAP ON DIAGNOSTICS	23/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Roads Policing	Premises Transport	Rent Rates & Water Vehicle Workshops/Maintenance	National Non Domestic Rates Vehicle recovery) South Gloucestershire Council) AA Business Services	14/10/2025 30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	,	NKS Contracts Ltd	30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		J&JConversions Ltd	06/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	1,485.00) Somerset Council	10/10/2025		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	1,023.99	SceneSafe Ltd	23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	825.50		09/10/2025	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		College of Policing Ltd	13/10/2025		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		Insight Direct (UK) Ltd	20/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Transport Employees	Vehicle Maintenance Police Pay & Allowances	Vehicle costs - fuel Police Chief Inspector - Basic Pay, NI & Pension		6 Allstar Business Solutions Ltd 6 PCC for Gloucestershire	28/10/2025 27/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs		Charles Fellows Supplies Ltd	16/10/2025		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) SOMERSET COUNCIL	09/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,376.00) Thrive Leadership	23/10/2025		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	8,958.00	Health Partners Group Limited	30/10/2025	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 & Pension		PCC for Dorset	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C $$
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs		3 SOMERSET COUNCIL	16/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services Supplies & Services	Other Expenses Communications & Computing	Professional Fees & Consultancy Network Services) Sian Rees L BRITISH TELECOMMUNICATIONS PLC	02/10/2025 30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase) Modis International Ltd	06/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates) Bath & North East Somerset	10/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables		3 SceneSafe Ltd	09/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	7,722.50	Motus Group (Peugeot)	16/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	9,626.38	3 Telefonica UK Limited	30/10/2025	Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A $$
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase		Motus Group (UK) Vauxhall	16/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		3 SJ Cook & Sons	23/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity		Protect Signs	13/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses	Equipment Financial Adjustments		5 Protect Signs L Toyota (GB) PLC	13/10/2025 30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse Support Functions	Supplies & Services	Other Expenses	Courses Fees		Actor Factory Productions	30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence		PCC for Dorset	30/10/2025		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	1,307.99	BMW (UK) Ltd	30/10/2025	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		PCC for Wiltshire	30/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A $$
Analyse	Transport	Vehicle Allowances	Travel fares	13,138.76		23/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension		PCC for Dorset	20/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Support Functions	Premises Premises	Rent Rates & Water Rent Rates & Water	National Non Domestic Rates National Non Domestic Rates) Bath & North East Somerset) Bristol City Council	10/10/2025 10/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	5,384.00 104,064.78		16/10/2025		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		Motus Group (Peugeot)	30/10/2025		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		My Staff Shop Limited	02/10/2025		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	675.00	A Bishop & Son	23/10/2025	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		3 Telefonica UK Limited	02/10/2025		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		Orchid Cellmark Ltd	27/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	825.00		09/10/2025	. А	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	10,000.00 Experian Ltd	06/10/2025	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Catering	Catering	1,130.75 South West Maritime Academy Limited	23/10/2025	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	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	3,140.00 Blue Lights Digital Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	46,898.00 Bath & North East Somerset	10/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Local Policing	Premises Supplies & Services	Unplanned Repair & Maintenance Other Expenses	Reactive Maintenance - Building Services Professional Fees & Consultancy	1,085.82 Coldstar (UK) Ltd 550.00 First Avenue Photography	16/10/2025 06/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	13,648.88 PCC for Dorset	30/10/2025	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	2,700.00 Rig Systems Ltd	20/10/2025	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	20/10/2025	Α	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	1,250.00 Clegg Associates Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment	2,771.00 Sepura Ltd	30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions	Supplies & Services Capital Charges	Clothing Uniforms & Laundry Capital expenditure	Clothing & Uniforms - Issues Vehicle Conversions	659.95 Outfit International A/S 2,170.57 Auto Styling UK Truckman Group Ltd	16/10/2025 06/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	646.23 Helen Bradbury	23/10/2025	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	1,029.89 Volkswagen Group UK Ltd Parts	23/10/2025	Α	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)	86,657.00 Reveal Media Ltd	02/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Transport	Vehicle Allowances	Travel fares	134.71 PCC for Dorset	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	873.00 South Gloucestershire Council	14/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges Premises	Capital expenditure Rent Rates & Water	Vehicle Conversions National Non Domestic Rates	7,722.50 Motus Group (Peugeot) 1,697.00 Somerset Council	30/10/2025 10/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	780.00	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,598.00 Somerset Council	10/10/2025	В	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	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00 Somerset Council	10/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Equipment Furniture & Materials Other Expenses	Equipment Legal Fees 3rd Party	1,674.61 Ideagen Gael Ltd 3,120.00	30/10/2025 23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	1,133.20 SUEZ Recycling and Recovery UK Ltd	02/10/2025	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	2,209.80 Protect Signs	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Subsistence & Conference	Accommodation	276.00 College of Policing Ltd	13/10/2025	Α	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	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Hardware - R&M	2,110.50 Sepura Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Supplies & Services	Planned Repair & Maintenance Other Expenses	Planned Maintenance - Building Services Legal Costs & Services	500.00 SVE Services Limited 1,035.00	13/10/2025 20/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises	Rent Rates & Water	Rents	6,015.00 BATH & NORTH EAST SOMERSET COUNCIL	13/10/2025	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	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	681.28 GMK Ltd	23/10/2025	Α	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	11,567.00 Motus Group (UK) Vauxhall	16/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Courses Fees	1,500.00 MOPAC - Metropolitan Police	30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Local Policing	Capital Charges Premises	Capital expenditure Cleaning & Domestic Supplies	Vehicle Conversions Cleaning Charges	7,722.50 Motus Group (Peugeot) 433.00 Sodexo Limited	16/10/2025 27/10/2025	B C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	2,045.73 Onecom Limited	02/10/2025	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	19,459.13 Motus Group (Peugeot)	30/10/2025	В	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	3,821.53 City of London Police	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	3,077.50 D.tec International Limited	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime Vehicle Maintenance	Police PC - OT & BH	3,506.44 PCC for Wildshire	30/10/2025 23/10/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Local Policing	Transport Supplies & Services	Communications & Computing	Vehicle costs - repair and maintenance Radio/Airwave - Equipment	579.00 National Windscreens (Replacements) 1.390.05 Sepura Ltd	30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	3,046.91 Corstorphine & Wright	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	2,060.00 Home Office Shared Service Centre	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,115.00 Imperative Training Limited	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Communications & Computing	Hardware - Purchases	1,300.00 Data Pro IT Ltd	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Transport Premises	Vehicle Maintenance Cleaning & Domestic Supplies	Vehicle costs - repair and maintenance General Waste Costs	579.00 National Windscreens (Replacements) 508.36 SUEZ Recycling and Recovery UK Ltd	09/10/2025 16/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Overtime	Police PC - OT	547.02 PCC for Devon & Cornwall	20/10/2025	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	6.26 PCC for Dorset	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	425.25 EE Limited	13/10/2025	Α	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	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance Capital expenditure	Vehicle costs - repair and maintenance	3,580.69 HOWARDS HONDA	23/10/2025 16/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Analyse	Capital Charges Supplies & Services	Other Expenses	Vehicles Purchase Financial Adjustments	19,459.13 Motus Group (Peugeot) -0.33 ANS Group Ltd	09/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients					
		rayinents to ottents	Grants - Voluntary Orgs	145,975.20 Bristol City Council	06/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	744.41 PJN Mentoring & Interventions Ltd		-	
Specialist Operations Support Functions	Capital Charges	Other Expenses Capital expenditure	Professional Fees & Consultancy Vehicles Purchase	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC	06/10/2025 16/10/2025 30/10/2025	C A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations Support Functions Support Functions	Capital Charges Premises	Other Expenses Capital expenditure Rent Rates & Water	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council	06/10/2025 16/10/2025 30/10/2025 10/10/2025	C A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions Specialist Operations	Capital Charges Premises Employees	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall	06/10/2025 16/10/2025 30/10/2025 10/10/2025 20/10/2025	C A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations Support Functions Support Functions Specialist Operations Investigative Support	Capital Charges Premises Employees Supplies & Services	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited	06/10/2025 16/10/2025 30/10/2025 10/10/2025 20/10/2025 27/10/2025	C A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions Specialist Operations	Capital Charges Premises Employees	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall	06/10/2025 16/10/2025 30/10/2025 10/10/2025 20/10/2025	C A B A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations Support Functions Support Functions Specialist Operations Investigative Support Support Functions	Capital Charges Premises Employees Supplies & Services Supplies & Services	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials Equipment Furniture & Materials	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment Equipment	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited 300.00 Safeguard Medical Technologies Ltd	06/10/2025 16/10/2025 30/10/2025 10/10/2025 20/10/2025 27/10/2025 20/10/2025	C A B A C A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions Support Functions Specialist Operations Investigative Support Support Functions Specialist Operations Criminal Justice Arrangements Roads Policing	Capital Charges Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials Equipment Furniture & Materials Unplanned Repair & Maintenance Other Expenses Communications & Computing	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment Equipment Reactive Maintenance - Building Services Maintenance of dogs/cats Voice & Data	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited 300.00 Safeguard Medical Technologies Ltd 829.38 AIW KEY CENTRE LTD 846.40 Midsomer Veterinary Centre Ltd 19,843.31 Telefonica UK Limited	06/10/2025 16/10/2025 30/10/2025 10/10/2025 20/10/2025 27/10/2025 20/10/2025 02/10/2025 13/10/2025 02/10/2025	C A B A C A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations Support Functions Support Functions Specialist Operations Investigative Support Support Functions Specialist Operations Criminal Justice Arrangements Roads Policing Disused	Capital Charges Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Employees	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials Equipment Furniture & Materials Unplanned Repair & Maintenance Other Expenses Communications & Computing Police Staff Pay & Allowances	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment Equipment Reactive Maintenance - Building Services Maintenance of dogs/cats Voice & Data Police Staff - Basic Pay	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited 300.00 Safeguard Medical Technologies Ltd 829.38 AIW KEY CENTRE LTD 846.40 Midsomer Veterinary Centre Ltd 19,843.31 Telefonica UK Limited 1,225.12 PCC for South Wales	06/10/2025 16/10/2025 30/10/2025 10/10/2025 20/10/2025 20/10/2025 20/10/2025 02/10/2025 13/10/2025 02/10/2025 09/10/2025	C A B A C A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations Support Functions Support Functions Specialist Operations Investigative Support Support Functions Specialist Operations Criminal Justice Arrangements Roads Policing Disused Support Functions	Capital Charges Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Employees Supplies & Services	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials Equipment Furniture & Materials Unplanned Repair & Maintenance Other Expenses Communications & Computing Police Staff Pay & Allowances Contractors/ Fees & Hired Services	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment Equipment Reactive Maintenance - Building Services Maintenance of dogs/cats Voice & Data Police Staff - Basic Pay Fees & Hired	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited 300.00 Safeguard Medical Technologies Ltd 829.38 AIW KEY CENTRE LTD 846.40 Midsomer Veterinary Centre Ltd 19,843.31 Telefonica UK Limited 1,225.12 PCC for South Wales 1,094.97 My Staff Shop Limited	06/10/2025 16/10/2025 30/10/2025 10/10/2025 20/10/2025 20/10/2025 02/10/2025 13/10/2025 02/10/2025 02/10/2025 02/10/2025	C A B A C A A B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
Specialist Operations Support Functions Support Functions Specialist Operations Investigative Support Support Functions Specialist Operations Criminal Justice Arrangements Roads Policing Disused	Capital Charges Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Supplies & Services Transport	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials Equipment Furniture & Materials Unplanned Repair & Maintenance Other Expenses Communications & Computing Police Staff Pay & Allowances	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment Equipment Reactive Maintenance - Building Services Maintenance of dogs/cats Voice & Data Police Staff - Basic Pay	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited 300.00 Safeguard Medical Technologies Ltd 829.38 AIW KEY CENTRE LTD 846.40 Midsomer Veterinary Centre Ltd 19,843.31 Telefonica UK Limited 1,225.12 PCC for South Wales	06/10/2025 16/10/2025 30/10/2025 10/10/2025 20/10/2025 20/10/2025 20/10/2025 02/10/2025 13/10/2025 02/10/2025 09/10/2025	C A B A C A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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Specialist Operations Support Functions Support Functions Support Functions Specialist Operations Investigative Support Support Functions Specialist Operations Criminal Justice Arrangements Roads Policing Disused Support Functions Roads Policing Support Functions Investigative Support Local Policing Investigative Support Analyse Support Functions	Capital Charges Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Supplies & Services Transport Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Capital Charges Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials Equipment Furniture & Materials Unplanned Repair & Maintenance Other Expenses Communications & Computing Police Staff Pay & Allowances Contractors/ Fees & Hired Services Vehicle Allowances Other Expenses Police Pay & Allowances Other Expenses Police Pay & Allowances Communications & Computing Capital expenditure Other Expenses Other Expenses Vehicle Maintenance Other Expenses Other Expenses	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment Equipment Reactive Maintenance - Building Services Maintenance of dogs/cats Voice & Data Police Staff - Basic Pay Fees & Hired Travel fares Police PC - Basic Pay, NI & Pension Courses Fees Police PC - Basic Pay, NI & Pension Software - Licences Vehicles Purchase Forensic Science Services Financial Adjustments Vehicle costs - repair and maintenance Courses Fees Courses Fees	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited 300.00 Safeguard Medical Technologies Ltd 829.38 AIW KEY CENTRE LTD 846.40 Midsomer Veterinary Centre Ltd 19,843.31 Telefonica UK Limited 1,225.12 PCC for South Wales 1,094.97 My Staff Shop Limited 69.42 PCC for Devon & Cornwall 12,458.21 PCC for Dorset 21,500.00 Prometheus Forensic Services Ltd 23,959.89 PCC for Devon & Cornwall 1,678.28 PHOENIX SOFTWARE LTD 18,569.72 Toyota (GB) PLC 41,686.32 Systems Technology Consultants Ltd 0.01 Toyota (GB) PLC 861.00 National Windscreens (Replacements) 1,800.00 Police Service of Northern Ireland 1,680.50 College of Policing Ltd	06/10/2025 16/10/2025 30/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 13/10/2025 02/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025	C A B A C C A A A A B B B B B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents
Specialist Operations Support Functions Support Functions Support Functions Specialist Operations Investigative Support Support Functions Specialist Operations Criminal Justice Arrangements Roads Policing Disused Support Functions Roads Policing Support Functions Investigative Support Local Policing Investigations Support Functions Investigative Support Analyse Support Functions Criminal Justice Arrangements	Capital Charges Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Employees Supplies & Services Capital Charges Supplies & Services Transport Supplies & Services	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials Equipment Furniture & Materials Unplanned Repair & Maintenance Other Expenses Communications & Computing Police Staff Pay & Allowances Contractors/ Fees & Hired Services Vehicle Allowances Other Expenses Police Pay & Allowances Communications & Computing Capital expenditure Other Expenses Other Expenses Vehicle Maintenance Other Expenses Other Expenses Other Expenses Other Expenses Other Expenses Other Expenses	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment Equipment Reactive Maintenance - Building Services Maintenance of dogs/cats Voice & Data Police Staff - Basic Pay Fees & Hired Travel fares Police PC - Basic Pay, NI & Pension Courses Fees Police PC - Basic Pay, NI & Pension Software - Licences Vehicles Purchase Forensic Science Services Financial Adjustments Vehicle costs - repair and maintenance Courses Fees Courses Fees Courses Fees	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited 300.00 Safeguard Medical Technologies Ltd 829.38 AIW KEY CENTRE LTD 846.40 Midsomer Veterinary Centre Ltd 19,843.31 Telefonica UK Limited 1,225.12 PCC for South Wales 1,094.97 My Staff Shop Limited 69.42 PCC for Devon & Cornwall 12,458.21 PCC for Dorset 21,500.00 Prometheus Forensic Services Ltd 23,959.89 PCC for Devon & Cornwall 1,678.28 PHOENIX SOFTWARE LTD 18,569.72 Toyota (GB) PLC 41,686.32 Systems Technology Consultants Ltd 0.01 Toyota (GB) PLC 861.00 National Windscreens (Replacements) 1,800.00 Police Service of Northern Ireland 1,680.50 College of Policing Ltd 2,826.00 College of Policing Ltd	06/10/2025 16/10/2025 30/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025	C A B A C C A A A A A B A A C C B C A B B B A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents
Specialist Operations Support Functions Support Functions Support Functions Specialist Operations Investigative Support Support Functions Specialist Operations Criminal Justice Arrangements Roads Policing Disused Support Functions Roads Policing Support Functions Investigative Support Local Policing Investigative Support Analyse Support Functions	Capital Charges Premises Employees Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Supplies & Services Transport Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Capital Charges Supplies & Services Supplies & Services Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Other Expenses Capital expenditure Rent Rates & Water Police Staff Overtime Equipment Furniture & Materials Equipment Furniture & Materials Unplanned Repair & Maintenance Other Expenses Communications & Computing Police Staff Pay & Allowances Contractors/ Fees & Hired Services Vehicle Allowances Other Expenses Police Pay & Allowances Other Expenses Police Pay & Allowances Communications & Computing Capital expenditure Other Expenses Other Expenses Vehicle Maintenance Other Expenses Other Expenses	Professional Fees & Consultancy Vehicles Purchase National Non Domestic Rates Police Staff - OT & NI Equipment Equipment Reactive Maintenance - Building Services Maintenance of dogs/cats Voice & Data Police Staff - Basic Pay Fees & Hired Travel fares Police PC - Basic Pay, NI & Pension Courses Fees Police PC - Basic Pay, NI & Pension Software - Licences Vehicles Purchase Forensic Science Services Financial Adjustments Vehicle costs - repair and maintenance Courses Fees Courses Fees	744.41 PJN Mentoring & Interventions Ltd 18,569.72 Toyota (GB) PLC 1,497.00 Bristol City Council 2,246.15 PCC for Devon & Cornwall 800.00 D.tec International Limited 300.00 Safeguard Medical Technologies Ltd 829.38 AIW KEY CENTRE LTD 846.40 Midsomer Veterinary Centre Ltd 19,843.31 Telefonica UK Limited 1,225.12 PCC for South Wales 1,094.97 My Staff Shop Limited 69.42 PCC for Devon & Cornwall 12,458.21 PCC for Dorset 21,500.00 Prometheus Forensic Services Ltd 23,959.89 PCC for Devon & Cornwall 1,678.28 PHOENIX SOFTWARE LTD 18,569.72 Toyota (GB) PLC 41,686.32 Systems Technology Consultants Ltd 0.01 Toyota (GB) PLC 861.00 National Windscreens (Replacements) 1,800.00 Police Service of Northern Ireland 1,680.50 College of Policing Ltd	06/10/2025 16/10/2025 30/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 13/10/2025 02/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 20/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025 30/10/2025	C A B A C C A A A A B B B B B A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents

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Support Functions	Premises	Rent Rates & Water	Rents	48,034.14 DBP7 Ltd		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	-1,058.00 Modis International Ltd	30/10/2025	Α.	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,553.88 GOODYEAR TYRES UK LTD		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Employees	Indirect Employee Expenses	Advertising for Staff	40,000.00 Police Now	27/10/2025		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	1,018.00 neurobox Limited		Α	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		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	7,500.00	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	2,080.87 Xerox (UK) Ltd	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	602.80 GOODYEAR TYRES UK LTD	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,326.76 SJ Cook & Sons	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	586.00 Cell Pack Solutions Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	18,042.06	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	31,702.39 Redwood Technologies Limited	20/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,469.78		Α	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	648.39		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	713.00 Somerset Council		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	557.48 Fluid Branding Limited		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses Other Expenses	Forensic Science Services	1,346.94 Orchid Cellmark Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
- ''			Equipment	2,224.80 Protect Signs		A	
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Forensic Science Services	32.558.33 Eurofins Forensics Services Limited		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	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	584.70 Walker Fire UK Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	10,376.74		В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	530.94 Avon County Blinds		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	619.00 National Windscreens (Replacements)		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	750.00	20/10/2025	Α	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	70.00 BTPLC	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Window Cleaning	900.00 Aim High (uk) Ltd	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	6,414.84 Sodexo Limited	27/10/2025	Α	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	23/10/2025	Α	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	625.50 Cascade Software Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	1.00 Warehouse Express t/a Wex Photograp		Α	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	691.04 Scott Dunn Consultants	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	543.29 Experian Ltd		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - OT	1,094.35 PCC for Devon & Cornwall		С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC			•	33,678.96 The Green House			
	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs			-	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Security	1,848.86 Sovereign Fire & Security Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	5,032.92 Hilton Bristol		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Hardware - Purchases	2,334.00 Sepura Ltd		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,202.50		Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,577.44 PCC for Gloucestershire	27/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10,102.46 The Appropriate Adult Service	27/10/2025	В	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	19,459.13 Motus Group (Peugeot)	16/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	220.00 South West Peninsular Training Ltd	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,316.00 Sodexo Limited	27/10/2025	С	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	668.50 SceneSafe Ltd	02/10/2025	Α	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	7,722.50 Motus Group (Peugeot)	16/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	5,436.00 Certas Energy UK Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	566.40 Pearson Education Ltd		Α	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	500.53 Kevin Keatley Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		,		58,900.37 Xerox (UK) Ltd		C	
Support Functions	Supplies & Services	Communications & Computing	Equipment ICT Lease				The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment	8,520.00 Sepura Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95 Hays Specialist Recruitment Ltd		A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	506,978.15 Reveal Media Ltd		С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges		ICT Equipment Purchase	3,800.00 Modis International Ltd	09/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
		Capital expenditure				A	
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	5,475.00	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions			Vehicle costs - repair and maintenance	1,210.84 GOODYEAR TYRES UK LTD	20/10/2025 16/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Supplies & Services	Printing Stationery & Office Exp	_		20/10/2025 16/10/2025	Α	
Support Functions	Supplies & Services Transport	Printing Stationery & Office Exp Vehicle Maintenance	Vehicle costs - repair and maintenance	1,210.84 GOODYEAR TYRES UK LTD	20/10/2025 / 16/10/2025 / 02/10/2025 /	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Transport Transport	Printing Stationery & Office Exp Vehicle Maintenance Vehicle Maintenance	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance	1,210.84 GOODYEAR TYRES UK LTD 539.81 Halls Electrical Ltd	20/10/2025 // 16/10/2025 // 02/10/2025 // 16/10/2025 //	A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Operational Support	Supplies & Services Transport Transport Supplies & Services	Printing Stationery & Office Exp Vehicle Maintenance Vehicle Maintenance Catering	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Catering	1,210.84 GOODYEAR TYRES UK LTD 539.81 Halls Electrical Ltd 513.85 Junction 24 Ltd	20/10/2025 // 16/10/2025 // 02/10/2025 // 16/10/2025 //	A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Operational Support Support Functions	Supplies & Services Transport Transport Supplies & Services Premises	Printing Stationery & Office Exp Vehicle Maintenance Vehicle Maintenance Catering Unplanned Repair & Maintenance	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Catering Reactive Maintenance - Building Services	1,210.84 GOODYEAR TYRES UK LTD 539.81 Halls Electrical Ltd 513.85 Junction 24 Ltd 4,369.00 BOF Group Ltd	20/10/2025 // 16/10/2025 // 02/10/2025 // 16/10/2025 // 27/10/2025 // 09/10/2025 //	A A A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions Operational Support Support Functions Support Functions	Supplies & Services Transport Transport Supplies & Services Premises Capital Charges	Printing Stationery & Office Exp Vehicle Maintenance Vehicle Maintenance Catering Unplanned Repair & Maintenance Capital expenditure	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Catering Reactive Maintenance - Building Services Vehicle Conversions	1,210.84 GOODYEAR TYRES UK LTD 539.81 Halls Electrical Ltd 513.85 Junction 24 Ltd 4,369.00 BOF Group Ltd 16,583.81 Halls Electrical Ltd	20/10/2025 // 16/10/2025 // 02/10/2025 // 16/10/2025 // 27/10/2025 // 09/10/2025 // 20/10/2025 //	A A A A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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Support Functions Support Functions Operational Support Support Functions Support Functions Support Functions Operational Support Specialist Operations	Supplies & Services Transport Transport Supplies & Services Premises Capital Charges Supplies & Services Supplies & Services Premises	Printing Stationery & Office Exp Vehicle Maintenance Vehicle Maintenance Catering Unplanned Repair & Maintenance Capital expenditure Grants & Subscriptions Other Expenses Rent Rates & Water	Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Catering Reactive Maintenance - Building Services Vehicle Conversions Subscriptions Dogs - Equipment National Non Domestic Rates	1,210.84 GOODYEAR TYRES UK LTD 539.81 Halls Electrical Ltd 513.85 Junction 24 Ltd 4,369.00 BOF Group Ltd 16,583.81 Halls Electrical Ltd 1,128.00 Alldata Europe GmbH 2,457.00 PCC for Kent 20,312.00 PCC for Devon & Cornwall	20/10/2025 / 16/10/2025 / 16/10/2025 / 16/10/2025 / 16/10/2025 / 16/10/2025 / 16/10/2025 / 16/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 13/10/2025 / 18/10	A A A A B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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repair and maintenance Vehicle costs - repair and maintenance Catering Reactive Maintenance - Building Services Vehicle Conversions Subscriptions Dogs - Equipment National Non Domestic Rates Planned Maintenance - Building Services National Non Domestic Rates Courses Fees ICT Equipment Purchase Catering Reactive Maintenance - Building Fabric Hire of Accommodation Professional Fees & Consultancy Professional Fees & Consultancy Grants - Voluntary Orgs Vehicle costs - repair and maintenance Legal Costs & Services National Non Domestic Rates Staffing Agency Equipment Staffing Agency Legal Costs & Services Police PC - Basic Pay Legal Costs & Services ICT Equipment Purchase Construction & Conversion Works National Non Domestic Rates	1,210.84 GOODYEAR TYRES UK LTD 539.81 Halls Electrical Ltd 513.85 Junction 24 Ltd 4,369.00 BOF Group Ltd 16,583.81 Halls Electrical Ltd 1,128.00 Alldata Europe GmbH 2,457.00 PCC for Kent 20,312.00 PCC for Devon & Cornwall 675.00 SWE Services Limited 552.00 Somerset Council 2,420.00 New College Swindon 3,013.45 Hays Specialist Recruitment Ltd 837.60 PEGASUS CATERING LTD 537.45 SOMERSET COUNCIL 250.00 Junction 24 Ltd 937.50 Maya Mate-Kole 937.95 TLT SOLICITORS 62,964.00 Bristol City Council 921.33 SJ Cook & Sons 1,080.00 70,300.00 North Somerset Council 1,150.00 Modis International Ltd 1,600.00 Buddi Ltd 7,920.00 Permanent Futures Limited 825.00 1,535.99 PCC for Wiltshire 630.00 3,250.00 Modis International Ltd 20,681.00 NKS Contracts Ltd 2,291.00 Bath & North East Somerset	20/10/2025	A A A A A B A A B A A A A A A A A C A A C A A A C C A A B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents
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repair and maintenance Vehicle costs - repair and maintenance Catering Reactive Maintenance - Building Services Vehicle Conversions Subscriptions Dogs - Equipment National Non Domestic Rates Planned Maintenance - Building Services National Non Domestic Rates Courses Fees ICT Equipment Purchase Catering Reactive Maintenance - Building Fabric Hire of Accommodation Professional Fees & Consultancy Grants - Voluntary Orgs Vehicle costs - repair and maintenance Legal Costs & Services National Non Domestic Rates Staffing Agency Equipment Staffing Agency Legal Costs & Services Police PC - Basic Pay Legal Costs & Services ICT Equipment Purchase Construction & Conversion Works National Non Domestic Rates	1,210.84 GOODYEAR TYRES UK LTD 539.81 Halls Electrical Ltd 513.85 Junction 24 Ltd 4,369.00 BOF Group Ltd 16,583.81 Halls Electrical Ltd 1,128.00 Alldata Europe GmbH 2,457.00 PCC for Kent 20,312.00 PCC for Devon & Cornwall 675.00 SWE Services Limited 552.00 Somerset Council 2,420.00 New College Swindon 3,013.45 Hays Specialist Recruitment Ltd 837.60 PEGASUS CATERING LTD 537.45 SOMERSET COUNCIL 250.00 Junction 24 Ltd 937.50 Maya Mate-Kole 937.95 TLT SOLICITORS 62,964.00 Bristol City Council 921.33 SJ Cook & Sons 1,080.00 70,300.00 North Somerset Council 1,150.00 Modis International Ltd 1,600.00 Buddi Ltd 7,920.00 825.00 1,535.99 PCC for Wiltshire 630.00 3,250.00 Modis International Ltd 20,681.00 NKS Contracts Ltd 22,91.00 Bath & North East Somerset	20/10/2025	A A A A A B A A B A A A A A A A A C A A C A A A C A A B A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents

Analyse	Capital Financing	External Interest	Debt Charges - Interest	110,750.00 Public Works Loan Board	09/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	3,504.20 J H HASKINS & SON LTD	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,019.24 GOODYEAR TYRES UK LTD	30/10/2025	Α	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)	-68,950.00 Sepura Ltd	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Equipment Furniture & Materials	Equipment	4.98 Corporate Support HQ Imprest 555.94 Crown Petfoods Ltd	13/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support Support Functions	Supplies & Services Transport	Other Expenses Vehicle Maintenance	Dogs - Food Vehicle costs - repair and maintenance	518.30 National Windscreens (Replacements)	13/10/2025 23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	18,569.72 Toyota (GB) PLC	27/10/2025	В	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	1,004.86 Orchid Cellmark Ltd	02/10/2025	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	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	700.00	13/10/2025	Α	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	3,960.00 Permanent Futures Limited	30/10/2025	Α	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)	114,843.00 Internet Investigation Solutions Lt	02/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00 Modis International Ltd	06/10/2025	Α	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	499.79 Warehouse Express t/a Wex Photograp	06/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services Supplies & Services	Other Expenses Other Expenses	Dogs - Kennel Purchase & Maint Legal Costs & Services	2,201.00 The Pet Studio 600.00	27/10/2025 20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	13,312.83 Vauxhall Motors Limited	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Medical Fees	Drugs & Medical Requisites	17.75	13/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	5,748.50 PCC for Dorset	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	20,579.38 PCC for Wiltshire	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Horses - Farrier Costs	569.00 Paul Horner Farrier	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	1,574.69 Bristol Airport	23/10/2025	Α	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	36,191.34 Specialist Computer Centres	23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,131.81 Quadient Finance UK Ltd	06/10/2025	Α	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	1,932.00 Data Pro IT Ltd	30/10/2025	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	-569.37 Volkswagen Group UK Ltd Vehicles	16/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing Capital expenditure	Software - Purchases (S&M) Vehicle Conversions	24,230.23 EBC Group (UK) Ltd 6,250.00 Toyota (GB) PLC	10/10/2025 27/10/2025	B B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Investigative Support	Capital Charges Supplies & Services	Other Expenses	Forensic Science Services	605.23 Forensic Access Limited	02/10/2025	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	692.08 Sovereign Fire & Security Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	3,484.38 Koru Collective Limited	30/10/2025	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	28,339.80 Vantage VC Ltd	02/10/2025	В	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	3,055.22 Bidfood	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Partnership projects	Contribution	14,279.00 TREBLE 5 TREBLE 1 LTD	16/10/2025	В	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	19,459.13 Motus Group (Peugeot)	16/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	6,015.00 BATH & NORTH EAST SOMERSET COUNCIL	13/10/2025	Α	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	2,573.95 Heartsafe AED Locator (EU) Ltd	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01 Toyota (GB) PLC	30/10/2025	В	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	3,873.51 Quadient UK Limited	30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions	Transport Premises	Vehicle Maintenance Rent Rates & Water	Vehicle costs - repair and maintenance National Non Domestic Rates	754.71 PCC for Gloucestershire 1,609.00 South Gloucestershire Council	23/10/2025 14/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	552.30 RS COMPONENTS LTD	20/10/2025	Δ	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	4,335.02 Forensic Access Limited	02/10/2025	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	2,593.60 Mr George Thomas	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,438.95 Sepura Ltd	30/10/2025	Α	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	665.60 Sepura Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	825.00 EEF Ltd T/A Make UK	09/10/2025	Α	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	37,785.84 Eurofins Forensics Services Limited	23/10/2025	В	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	12,607.69 Sovereign Fire & Security Ltd	06/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	933.16 Coldstar (UK) Ltd	30/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges Premises	Capital expenditure Cleaning & Domestic Supplies	Vehicle Conversions General Waste Costs	11,567.00 Motus Group (UK) Vauxhall 854.00 SUEZ Recycling and Recovery UK Ltd	16/10/2025 27/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	605.23 Forensic Access Limited	16/10/2025	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	30/10/2025	В	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	629.29 PCC for Wiltshire	13/10/2025	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	2,972.58 CDW Limited	16/10/2025	Α	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	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	20,215.00	09/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Security	1,834.00 Avon Armour Limited	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	789.50	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions Support Functions	Capital Charges Supplies & Services	Capital expenditure Other Expenses	ICT Equipment Purchase Forensic Science Services	540.00 Data Pro IT Ltd 880.92 Orchid Cellmark Ltd	09/10/2025 23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	55.02 Corporate Support HQ Imprest	13/10/2025	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	1,980.00	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00 Modis International Ltd	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,647.31 SJ Cook & Sons	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	500.00 University of Portsmouth	06/10/2025	Α	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	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	712.50 Drs. Direct Limited	02/10/2025	Α	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	587.00 LION LABORATORIES LTD	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	31,895.44 Allstar Business Solutions Ltd	10/10/2025	В	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	528.64 PCC for Wiltshire	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Roads Policing	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,451.02 BRISTOL STREET MOTORS 3 519 00 D toc International Limited	23/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Specialist Operations	Supplies & Services Supplies & Services	Equipment Furniture & Materials Subsistence & Conference	Equipment - Consumables Subsistence	3,519.00 D.tec International Limited 517.60 PCC for Devon & Cornwall	27/10/2025 20/10/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	605.23 Forensic Access Limited	23/10/2025	A	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)	2,700.00 Clarity Information Solutions Ltd	02/10/2025	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	1,050.00 Speciality Oxygen Service Ltd	20/10/2025	Α	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	46,187.69 PCC for Merseyside	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Supplies & Services	Equipment Furniture & Materials	Equipment	11.20 Corporate Support HQ Imprest	13/10/2025	Α	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	1,270.14 RS COMPONENTS LTD	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	0 - 11 - 1 01	Capital expenditure	Vehicle Conversions	2,170.57 Auto Styling UK Truckman Group Ltd	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Cupport	Capital Charges						
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	424.00 DC SMITH	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services Communications & Computing	Fees & Hired Hardware - R&M	424.00 DC SMITH 1,234.35 Sepura Ltd	02/10/2025 30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	424.00 DC SMITH	02/10/2025		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	19,459.13 Motus Group (Peugeot)	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Planned Repair & Maintenance	Repairs & Maint General	306.35 PCC for Devon & Cornwall	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Security	1,088.00 Parkinson Bailiff Services Ltd	23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services Supplies & Services	Clothing Uniforms & Laundry Equipment Furniture & Materials	Clothing & Uniforms - Issues Equipment - Consumables	1,740.00 Sportsbikeshop Ltd 551.75 SceneSafe Ltd	30/10/2025 20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay & NI	503.10 PCC for Gloucestershire	27/10/2025	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	7,715.74 Unseen (UK)	02/10/2025	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	4,528.53 Orchid Cellmark Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Indirect Employee Expenses	Training - Course Fees	637.61 UNIVERSITY OF THE WEST OF ENGLAND	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	900.60 Pearson Education Ltd	02/10/2025	Α	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	727.18 Onecom Limited	30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services Supplies & Services	Other Expenses Equipment Furniture & Materials	Forensic Science Services	3,258.70 Orchid Cellmark Ltd 580.94 CPC	23/10/2025 02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Capital expenditure	Equipment Vehicle Conversions	7.722.50 Motus Group (Peugeot)	16/10/2025	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Court Application Fees	852.00 HM Courts & Tribunal Service	28/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,375.00 Hays Specialist Recruitment Ltd	20/10/2025	Α	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	3,520.31 Dr Megan Jenkins	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	485.99 Arktis Endurance Textiles Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	. ,	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	18,855.17 PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies Subsistence & Conference	General Waste Costs Subsistence	1,205.61 SUEZ Recycling and Recovery UK Ltd 194.79 PCC for Devon & Cornwall	27/10/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements Investigative Support	Supplies & Services Supplies & Services	Other Expenses	Forensic Science Services	1,851.80 Orchid Cellmark Ltd	20/10/2025 27/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,746.00 Somerset Council	10/10/2025	Α	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	29,850.00 Public Works Loan Board	09/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,097.14 GOODYEAR TYRES UK LTD	27/10/2025	Α	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	4,268.14 Corstorphine & Wright	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,828.65 Hays Specialist Recruitment Ltd	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	749.00 National Windscreens (Replacements)	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Premises Transport	Unplanned Repair & Maintenance Vehicle Allowances	Reactive Maintenance - Building Fabric Vehicle mileage allowance	4,920.00 King Electrical Contracting Ltd 1,805.40 PCC for Gloucestershire	30/10/2025 27/10/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,768.55 POSTURITE (UK) LTD	27/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,958.05 North Somerset Council	23/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	671.50 GWE Business West Ltd	27/10/2025	Α	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	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,254.00 Walker Fire UK Ltd	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,299.50 Vitalograph Limited	06/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Supplies & Services Premises	Equipment Furniture & Materials Rent Rates & Water	Equipment Rents	532.44 Security Supplies Ltd 591.36 PCC for Dorset	23/10/2025 09/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	975.00 SUEZ Recycling and Recovery UK Ltd	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95 Hays Specialist Recruitment Ltd	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	519.00 BOF Group Ltd	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,130.00 BioMan Services Ltd	16/10/2025	Α	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	19,448.75 PCC for Dorset	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,500.94 FMG Repair Services Limited	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Supplies & Services	Equipment Furniture & Materials Police Overtime	Equipment Police PC - OT & Pension	5,268.15 Dell Corporation Ltd 6.745.52 PCC for Dorset	13/10/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees Supplies & Services	Printing Stationery & Office Exp	Stationery	12,100.00 Quadient UK Limited	20/10/2025 02/10/2025	R	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00 Modis International Ltd	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Catering	Catering	297.00 Somerdale Pavillion Trust	20/10/2025	Α	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	2,170.57 Auto Styling UK Truckman Group Ltd	06/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	601.25	02/10/2025	Α	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	6,269.71 PCC for Wiltshire	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	973.54 Staceys Motors	16/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing Support Functions	Transport Supplies & Services	Vehicle Workshops/Maintenance Equipment Furniture & Materials	Vehicle recovery Equipment - Consumables	2,390.00 AA Business Services 696.90 SceneSafe Ltd	30/10/2025 23/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	500.00 Scenesare Eta	16/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	3,476.70 PCC for Wiltshire	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Premises Leases	892,442.25 Blue Light Partnership	02/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	693.48 Volkswagen Group UK Ltd Parts	23/10/2025	Α	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	3,840.00 Pomphrey and Sons Ltd	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	2,037.00 DRA Maintenance Ltd	13/10/2025	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 Other Expenses	Equipment	730.40 SceneSafe Ltd 2,010.78 B & W Equine Group Ltd	16/10/2025 20/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support Investigative Support	Supplies & Services Supplies & Services	Other Expenses	Vet Fees & Supplies Forensic Science Services	-3,955.83 Orchid Cellmark Ltd	23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,281.88	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Allowances	Travel fares	12.50 PCC for Gloucestershire	27/10/2025	С	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	995.00 King Electrical Contracting Ltd	23/10/2025	Α	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	876.58 Orchid Cellmark Ltd	23/10/2025	Α	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	27/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses Capital expenditure	Courses Fees	2,520.00 LinkedIn Ireland Unlimited Company	27/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges Transport	Capital expenditure Vehicle Maintenance	Construction & Conversion Works Vehicle costs - repair and maintenance	1,690.00 BOF Group Ltd 2,984.94 SJ Cook & Sons	06/10/2025 02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Hire of Accommodation	770.00 CJS (UK Management) Limited	20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1,244.25 PEGASUS CATERING LTD	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment	747.00 Sepura Ltd	30/10/2025	Α	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	13/10/2025	Α	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	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	750.00	30/10/2025	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	10/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	-	Vehicle Allowances	Travel fares	336.90 PCC for Dorset	20/10/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support PCC	Supplies & Services Third Party Payments	Other Expenses Payments to Clients	Courses Fees Grants - Voluntary Orgs	1,374.50 College of Policing Ltd 10,102.46 The Appropriate Adult Service	20/10/2025 06/10/2025	A B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Capital Financing	External Interest	Debt Charges - Interest	6,673.33 Public Works Loan Board	09/10/2025	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	1,562.50 Aero Healthcare Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements		Other Expenses	Maintenance of dogs/cats	8,107.09 Vale Vets Portishead t/a Independen	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,750.00	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture			Blue Light Partnership	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Premises Employees	Unplanned Repair & Maintenance Police Overtime	Reactive Maintenance - Building Services Police PC - Basic Pay & OT			SVE Services Limited PCC for Dorset	13/10/2025 30/10/2025	A C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services			Eurofins Forensics Services Limited	16/10/2025	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			DRA Maintenance Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	68	35.98	PJN Mentoring & Interventions Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party		5.00		09/10/2025	Α	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			A Bishop & Son	23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Local Policing	Premises Supplies & Services	Rent Rates & Water Communications & Computing	Landlords Service Charge IT Equip - Consumables			FMS Ltd - Cabot Park Service Charge Data Pro IT Ltd	23/10/2025 23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions			Motus Group (Peugeot)	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Software - Purchases (S&M)			Home Office Shared Service Centre	13/10/2025	В	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	4,62	25.00	Davies Porter Solutions Limited	23/10/2025	Α	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	6,25	0.00	Toyota (GB) PLC	27/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees			College of Policing Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence			PCC for Dorset	20/10/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Local Policing	Transport Supplies & Services	Vehicle Maintenance Other Expenses	Vehicle costs - repair and maintenance Courses Fees			Sepura Ltd GOVNET COMMUNICATIONS	30/10/2025 09/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Partnership projects	Contribution			The Nelson Trust	06/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence			PCC for Dorset	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	3,56	64.00	The Law Society	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy			Trinity Medicolegal LLP	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services		24.50		23/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas			TotalEnergies Gas & Power Limited	09/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Other Expenses Other Expenses	Legal Costs & Services Legal Costs & Services		60.00 95.80		16/10/2025 27/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension			PCC for Dorset	20/10/2025	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			North Somerset Council	10/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	2,04	16.00	North Somerset Council	10/10/2025	Α	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	103,19	7.40	PHOENIX SOFTWARE LTD	06/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Insurance	Insurance General			Marsh Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services		0.00		09/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse Support Functions	Supplies & Services Supplies & Services	Other Expenses Other Expenses	Financial Adjustments Legal Costs & Services		0.01 15.42	Toyota (GB) PLC	30/10/2025 09/10/2025	B A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment			Sepura Ltd	30/10/2025	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			Linguassist Interpreting & Trans	23/10/2025	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	2,52	20.00	Romac Building Contractors Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	71	5.83	Britannia School of Academics Ltd	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint			Top Dog Boarding	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, Unsociable Hours, NI & Pension			PCC for Wiltshire	30/10/2025	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 Equipment			Pomphrey and Sons Ltd	27/10/2025 13/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Criminal Justice Arrangements	Supplies & Services Supplies & Services	Equipment Furniture & Materials Clothing Uniforms & Laundry	Laundry & Dry Cleaning		10.44	Corporate Support HQ Imprest	02/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment			Cavendish Nuclear Ltd	20/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension			PCC for Dorset	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Catering	Catering	66	6.16	Sandwich Direct Bristol Ltd	23/10/2025	Α	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	18,56	9.72	Toyota (GB) PLC	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services			BOF Group Ltd	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency			Hays Specialist Recruitment Ltd	13/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Premises	Rent Rates & Water Energy Costs	Water Charges/Sewerages Gas			Water2Business TotalEnergies Gas & Power Limited	09/10/2025 09/10/2025	B B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	, .		Data Pro IT Ltd	16/10/2025	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	_		Sepura Ltd	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	78	88.00	Collaborative Ventures Limited	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	3	37.00	PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay, NI & Pension			PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	, ,		PCC for Devon & Cornwall	23/10/2025	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 Rent Rates & Water	Equipment - Consumables National Non Domestic Rates			GMK Ltd South Gloucestershire Council	30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Premises Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services			Services Design Solution Ltd	14/10/2025 13/10/2025	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			Sandberg Consulting Engineers	20/10/2025	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			Cleankill Environmental Services Lt	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,42	20.00	The Royal Veterinary College	02/10/2025	Α	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			TRLLTD	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates			Somerset Council	10/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse Specialist Operations	Supplies & Services	Equipment Furniture & Materials Rent Rates & Water	Equipment	,		Buddi Ltd North Somerset Council	27/10/2025	A A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations Support Functions	Premises Supplies & Services	Equipment Furniture & Materials	National Non Domestic Rates Loose Furniture			Gresham Office Furniture Limited	10/10/2025 13/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance			GOODYEAR TYRES UK LTD	30/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,38	80.00	Actor Factory Productions	27/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Forage	1,30	00.00	DC SMITH	02/10/2025	Α	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			Motus Group (Peugeot)	30/10/2025	В	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			BTPLC	06/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates			North Somerset Council	10/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges Third Party Payments	Capital expenditure Payments to Clients	Vehicle Conversions Grants - Voluntary Orgs			Motus Group (UK) Vauxhall SOMERSET COUNCIL	16/10/2025 27/10/2025	B B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs			South Gloucestershire Council	16/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables			SceneSafe Ltd	27/10/2025	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	23,03	3.00	North Somerset Council	10/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments			PCC for Dorset	30/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C $$
Operational Support	Supplies & Services	Communications & Computing	Software - Licences			Amazon Web Services EMEA SARL	16/10/2025	Α	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			Toyota (GB) PLC	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services		7.00		09/10/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
	Premises	Rent Rates & Water	National Non Domestic Rates	C A	17 NA	Somerset Council			
Support Functions Local Policing	Premises Supplies & Services	Rent Rates & Water Subsistence & Conference	National Non Domestic Rates Subsistence			Somerset Council PCC for Devon & Cornwall	10/10/2025 20/10/2025		The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions Local Policing Local Policing	Premises Supplies & Services Supplies & Services	Rent Rates & Water Subsistence & Conference Other Expenses	National Non Domestic Rates Subsistence Professional Fees & Consultancy	1	6.98	Somerset Council PCC for Devon & Cornwall Helen Bradbury	20/10/2025 20/10/2025 16/10/2025	C A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	62	16.98 20.52	PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C

Investigations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	2,042.50 South Gloucestershire Council	13/10/2025 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	16,733.62 Certas Energy UK Ltd	28/10/2025 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	23,292.15 PHOENIX SOFTWARE LTD	27/10/2025 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	1,500.00 neurobox Limited	16/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Specialist Operations	Supplies & Services Employees	Contractors/ Fees & Hired Services Police Staff Pay & Allowances	Fees & Hired Police Staff - Basic Pay & Pension	2,082.12 PCC for Devon & Cornwall 17,600.47 PCC for Devon & Cornwall	23/10/2025 A 20/10/2025 C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Transport	Vehicle Allowances	Travel fares	61.46 PCC for Devon & Cornwall	20/10/2025 C 20/10/2025 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	574.50 Ultimat Defence Limited	13/10/2025 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	09/10/2025 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	13/10/2025 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	675.00 COUNTY CARS	13/10/2025 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	2,924.88 Tactical Kit	20/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges Premises	Capital expenditure Energy Costs	ICT Equipment Purchase Electricity	3,250.00 Modis International Ltd 4,272.98 EDF ENERGY 1 LIMITED	27/10/2025 A 28/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	6,977.50 PCC for Devon & Cornwall	20/10/2025 A 20/10/2025 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	10/10/2025 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	670.24 Sovereign Fire & Security Ltd	16/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Software - Licences	2,448.90 PHOENIX SOFTWARE LTD	23/10/2025 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	2,225.00	02/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Landlords Service Charge	2,862.41 SOMERSET COUNCIL	02/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance Clothing Uniforms & Laundry	Planned Maintenance - Building Services	1,365.00 SVE Services Limited	13/10/2025 A 30/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Supplies & Services Supplies & Services	Contractors/ Fees & Hired Services	Clothing & Uniforms - Issues Fees & Hired	748.29 Sportsbikeshop Ltd 1,582.50 My Staff Shop Limited	20/10/2025 A 20/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	46,592.36 Ford Motor Company Limited	27/10/2025 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	774.15 Waylands Bristol	16/10/2025 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	621.60 Gresham Office Furniture Limited	06/10/2025 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	09/10/2025 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	20/10/2025 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	887.20 SceneSafe Ltd	23/10/2025 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	27,623.33 Volkswagen Group UK Ltd Vehicles	16/10/2025 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	500.00	20/10/2025 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 Courses Fees	43,200.00 Simunix Limited 333.50 College of Policing Ltd	09/10/2025 B 13/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support Support Functions	Supplies & Services Capital Charges	Other Expenses Capital expenditure	Vehicles Purchase	27,686.72 Volvo Car UK Ltd	23/10/2025 A 23/10/2025 B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,644.77 Sovereign Fire & Security Ltd	23/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	5,000.00 South Gloucestershire Council	30/10/2025 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, NI & Pension	8,896.40 PCC for Dorset	30/10/2025 C	
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Ophthalm	995.00 Specsavers Corporate Eyecare	09/10/2025 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)	3,032.00 CDW Limited	20/10/2025 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	02/10/2025 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	4,495.14 PHOENIX SOFTWARE LTD	16/10/2025 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	3,591.00 Dell Corporation Ltd	23/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused Support Functions	Premises Premises	Rent Rates & Water Planned Repair & Maintenance	National Non Domestic Rates Security	736.00 Somerset Council 3,414.00 Avon Armour Limited	10/10/2025 A 13/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	1,821.63 Hays Specialist Recruitment Ltd	02/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	5,580.00 Vantage VC Ltd	06/10/2025 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	2,076.20 Level Peaks Associates Limited	20/10/2025 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	4,057.33 RJ Lifts Group Ltd	13/10/2025 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	1,165.00 Btac Bristol Ltd	06/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Subsistence & Conference	Accommodation	12,000.00 Forensic Training Partnership	02/10/2025 B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,082.55	20/10/2025 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	990.54 BTPLC	02/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support Roads Policing	Supplies & Services Supplies & Services	Other Expenses Equipment Furniture & Materials	Forensic Science Services	1,815.69 Forensic Access Limited 719.80 Pitney Bowes Ltd	23/10/2025 A 13/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Equipment Vehicle costs - repair and maintenance	511.20 National Windscreens (Replacements)	02/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	950.00 King Electrical Contracting Ltd	02/10/2025 A 02/10/2025 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	6,387.86 PCC for Wiltshire	23/10/2025 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	1,331.16 SOLON SECURITY LTD	13/10/2025 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 Cn&Wk B&I	10,500.00 Xerox (UK) Ltd	20/10/2025 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	1,149.75 SceneSafe Ltd	09/10/2025 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	500.00	06/10/2025 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	967.22 GOODYEAR TYRES UK LTD	02/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Capital expenditure Police Staff Pay & Allowances	Vehicle Conversions Staffing Agency	7,722.50 Motus Group (Peugeot) 712.50 Drs. Direct Limited	30/10/2025 B 30/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Employees Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	773.00 National Windscreens (Replacements)	02/10/2025 A 02/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	-4,597.00 College of Policing Ltd	30/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,577.44 PCC for Wiltshire	30/10/2025 C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	33,000.00 Gallagher Bassett International Ltd	02/10/2025 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	7,722.50 Motus Group (Peugeot)	30/10/2025 B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	-1,394.00	17/10/2025 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	1,462.60 Pyper Property Partnership	23/10/2025 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	54,250.00	06/10/2025 C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing Analyse	Supplies & Services Employees	Printing Stationery & Office Exp Police Staff Pay & Allowances	Postage Staffing Agency	15,206.53 1,266.35 Adecco UK Ltd	30/10/2025 B 16/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	1,961.00 College of Policing Ltd	16/10/2025 A 16/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	4,000.00 PCC for Dorset	13/10/2025 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	2,262.71 Orchid Cellmark Ltd	16/10/2025 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	44,884.96 BRITISH TELECOMMUNICATIONS PLC	30/10/2025 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	7,722.50 Motus Group (Peugeot)	16/10/2025 B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	20.00 Arktis Endurance Textiles Ltd	23/10/2025 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	26.71	13/10/2025 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	541.67 BTPLC	02/10/2025 A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	18,569.72 Toyota (GB) PLC	27/10/2025 B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Jupport FullClions	Transport	Vehicle Maintenance	Vehicle costs - renair and maintenance	7/19 00 National Windecreans (Renlacements)		The ("("/P("(") are satisfied the spend represents VEM in accordance with the requirements of catedon A
Roads Policing	Transport Supplies & Services	Vehicle Maintenance Subsistence & Conference	Vehicle costs - repair and maintenance Subsistence	749.00 National Windscreens (Replacements) 23.99 PCC for Devon & Cornwall	02/10/2025 A 20/10/2025 C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing Specialist Operations	Transport Supplies & Services Premises	Vehicle Maintenance Subsistence & Conference Cleaning & Domestic Supplies	Vehicle costs - repair and maintenance Subsistence Cleaning Charges	749.00 National Windscreens (Replacements) 23.99 PCC for Devon & Cornwall 3,777.00 Sodexo Limited	02/10/2025 A 20/10/2025 C 27/10/2025 C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
=	Supplies & Services	Subsistence & Conference	Subsistence	23.99 PCC for Devon & Cornwall	20/10/2025 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 Sergeant - Basic Pay, NI & Pension	20,343.60 PCC for Gloucestershire	27/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	1,188.99 FMS Ltd - Cabot Park Service Charge	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - OT	10,595.67 PCC for Devon & Cornwall	20/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	720.00	20/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	795.00 The Navitas Partnership	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	690.00 Actor Factory Productions	23/10/2025	Α	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	655.00 CJS (UK Management) Limited	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Accreditation	3,166.67 Checkmate Training Limited	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,375.00 Hays Specialist Recruitment Ltd	30/10/2025	Α	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	120.00 PCC for Devon & Cornwall	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,170.00	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	3,000.00 Hartnell Taylor Cook LLP	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	6,074.51 Quadient UK Limited	09/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	527.25 GOODYEAR TYRES UK LTD	23/10/2025	Α	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	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	09/10/2025	Α	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	24,360.64 PCC for Devon & Cornwall	20/10/2025	С	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	957.05 Forensic Access Limited	02/10/2025	Α	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	19,459.13 Motus Group (Peugeot)	30/10/2025	В	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	02/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	64,500.00 Gartner UK Limited	23/10/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95 Hays Specialist Recruitment Ltd	16/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	553.00 Dell Corporation Ltd	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Legal Costs & Services	1,590.00	23/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	610.00 Respiratory Protective Assessment	30/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	526.09 CPC	02/10/2025	Α	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	10,657.85 Totalmobile Limited	27/10/2025	В	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 Vauxhall Motors Limited	30/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	67.11	13/10/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	619.00 National Windscreens (Replacements)	16/10/2025	Α	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	7,722.50 Motus Group (Peugeot)	30/10/2025	В	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	13/10/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A