

Avon and Somerset Police £500+ Transactions Report for January 2026

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount	Supplier Name	Payment Date		
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	25,316.71	Endgrain CNC Limited	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	12,464.02	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Rents	2,729.34	Thornbury Town Council	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,872.00	College of Policing Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,650.10	Bidfood	05/01/2026	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	531.00	Fuchs Lubricants (UK) Plc	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	4,560.00	Modis International Ltd	29/01/2026	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	744.00	Collaborative Ventures Limited	05/01/2026	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	37,746.56	Allstar Business Solutions Ltd	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Capital Charges	Capital expenditure	Other Plant & Equipment	545.00	Clearstone Telecoms Ltd	08/01/2026	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	12,852.05	Sopra Steria Limited	22/01/2026	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	2,410.76	Hays Specialist Recruitment Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	18,269.62	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,263.50	College of Policing Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,330.40	Certac Energy UK Ltd	06/01/2026	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	14,641.62	Tungsten Automation UK Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1,896.03	Sovereign Fire & Security Ltd	26/01/2026	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	1,633.33		08/01/2026	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	1,000.00		15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Stationery	4.16	Corporate Support HQ Imprest	05/01/2026	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	3,982.59	Orchid Cellmark Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	602.58	SceneSafe Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	585.50	First West of England Ltd	08/01/2026	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	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Overtime	Police PC - OT	246.98	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	3,889.13	Coreus Projects Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	895.50	D.tec International Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,998.00	DRA Maintenance Ltd	08/01/2026	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	48.05	College of Policing Ltd	15/01/2026	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	846.95	Volkswagen Group UK Ltd Parts	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	18.10	PCC for Devon & Cornwall	05/01/2026	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	3.98	Corporate Support HQ Imprest	05/01/2026	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	297,525.00	De Novo Consulting Services Ltd	29/01/2026	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	557.14	Volkswagen Group UK Ltd Parts	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	22/01/2026	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	Courses Fees	109.00	College of Policing Ltd	05/01/2026	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	554.55		15/01/2026	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	744.00		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Communications & Computing	IT Equip - Consumables	4,550.00	Demux Video Services Ltd	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,219.04	SceneSafe Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	1,046.13	DRA Maintenance Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	2,760.00	AA Business Services	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	33,219.62	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	8,480.05	Totalmobile Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Vehicle mileage allowance	247.50	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	12,500.00		08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,500.00		26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	2,187.60	PEGASUS CATERING LTD	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	587.50	College of Policing Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00	Bath & North East Somerset	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police PC - OT	2,031.07	PCC for Gloucestershire	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	18,600.00	Woodborough Gardens Kennels & Cattle	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	16,275.00	Mr C Pilton Tailles Farm	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	4,259.83	RNLI (ENTERPRISES) LTD	29/01/2026	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	543.60	Gresham Office Furniture Limited	29/01/2026	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	511.45	Tactical Kit	19/01/2026	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	775.03	Elis	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	13,328.29		05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Courses Fees	6,000.00	Race Equality Matters	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	2,852.60	Charles Fellows Supplies Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	1,840.01	TotalEnergies Gas & Power Limited	06/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10,102.46	The Appropriate Adult Service	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	7,947.36	Orchid Cellmark Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Airwave	67,509.06	Airwave Solutions LTD	30/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	61.25	PCC for Devon & Cornwall	05/01/2026	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	13,221.99	SJ Cook & Sons	05/01/2026	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	Maintenance of dogs/cats	549.82	Newton Clarke Veterinary Surgeons	15/01/2026	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 Purchase	18,569.72	Toyota (GB) PLC	29/01/2026	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	735.53	Bristol PartsPlus	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	760.51	Gentium UK Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	2,516.50	College of Policing Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - OT	769.34	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,027.48	My Staff Shop Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	4,399.00	Avon Armour Limited	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	08/01/2026	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	2,220.00	BOF Group Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay, NI & Pension	12,339.08	PCC for Wiltshire	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	899.08	PCC for Devon & Cornwall	26/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	567.66		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,379.50	College of Policing Ltd	29/01/2026	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	11,983.00	Rise Mutual CIC	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,600.00	Buddi Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	5,558.76	Orchid Cellmark Ltd	19/01/2026	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 & Pension	31,389.59	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C

Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	127.80	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	7,546.27	PCC for Wiltshire	05/01/2026	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	699.20	GOODYEAR TYRES UK LTD	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	624.99	Helmet City Somerset Limited	29/01/2026	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	904.69	WALLEN ANTENNAE LTD	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Communications & Computing	Voice & Airtop	554.75	Bristol Airport	15/01/2026	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	749.00	Machine Mart Ltd	29/01/2026	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	9,079.07	SCOTEC UK Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	2,089.34	SceneSafe Ltd	05/01/2026	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)	59,719.62	Reveal Media Ltd	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	4,400.65	Coreus Projects Limited	08/01/2026	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	136,157.85	PCC for Wiltshire	08/01/2026	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	514.08	GOODYEAR TYRES UK LTD	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	4,187.00	College of Policing Ltd	15/01/2026	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	761.95	Fuchs Lubricants (UK) Plc	05/01/2026	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	3,866.67	Clevedon Hall Limited	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	5.70	PCC for Gloucestershire	22/01/2026	C	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	15,402.17	BATH & NORTH EAST SOMERSET COUNCIL	26/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Indirect Employee Expenses	Reimbursements - Ophthalm	995.00	Specsavers Corporate Eyecare	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	5,295.00	Media Training Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Communications & Computing	Hardware - Purchases	512.55	Data Pro IT Ltd	05/01/2026	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	651.42	SUEZ Recycling and Recovery UK Ltd	08/01/2026	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	658.96		15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	3,950.00	Performance Solutions Consulting Ltd	29/01/2026	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	12,053.29	Systems Technology Consultants Ltd	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	9,290.49	Water2Business	06/01/2026	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	13,006.08	Orchid Cellmark Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	24,230.23	EBC Group (UK) Ltd	14/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,186.50	BioMan Services Ltd	29/01/2026	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	56,008.25	Cloud Gateway Ltd	15/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,317.64	GOODYEAR TYRES UK LTD	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	7,160.00	SANS Training UK Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Grants & Subscriptions	Subscriptions	6,552.00	AVON & SOM CONSTABULARY CLUB NO 1 A	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,812.52	The Bear Of Rodborough	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Grants & Subscriptions	Subscriptions	8,000.00	THE OPEN UNIVERSITY	26/01/2026	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		29/01/2026	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	667.32	Listers Toyota Bristol	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	46,898.00	Bath & North East Somerset	14/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Tel Enquiry Service	920.72	PCC for Devon & Cornwall	19/01/2026	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		05/01/2026	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	3,600.00	Modis International Ltd	08/01/2026	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	9,600.00	ACF Teambuilding & Events Ltd	08/01/2026	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	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,291.92	GOODYEAR TYRES UK LTD	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	540.60	Fuchs Lubricants (UK) Plc	15/01/2026	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	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	23,998.53	Eurofins Forensics Services Limited	19/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,800.00	Modis International Ltd	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	29,552.32	PCC for North Wales	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Partnership projects	Contribution	11,983.00	Rise Mutual CIC	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,634.00	North Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	630.00	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	154,628.48	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	873.38	Mole Valley Feed Solutions Ltd	05/01/2026	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	14,641.63	Motus Group (UK) Vauxhall	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,151.47	Mwanzo Project CIC	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	230.26	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	9,735.00	Totalmobile Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	557.50	Waylands Bristol	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	5,475.00	CY4OR LEGAL LTD	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	118.80	PCC for Gloucestershire	22/01/2026	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	3,274.00	North Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	3,160.00		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	690.00	Modis International Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,500.00	Dave Marshall Consultancy Ltd	05/01/2026	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	974.10	Protect Signs	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	507.68	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	4,537.23	Bidfood	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay	23,372.67	PCC for Devon & Cornwall	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Staff Overtime	Police Staff - OT	167.09	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	11.80	PCC for Dorset	05/01/2026	C	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	1,560.00	Sepura Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	11,219.50	Boing Rapid Secure Ltd	26/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Construction & Partners Works	3,290.00	Ridge & Partners LLP	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	950.00		29/01/2026	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	940.00	King Electrical Contracting Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	779.17	My Staff Shop Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	39,568.75	J&R Baker Properties	06/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,527.56	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Postage	85.00	Corporate Support HQ Imprest	15/01/2026	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	26/01/2026	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	571.32	GOODYEAR TYRES UK LTD	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	10,212.00	Bristol City Council	14/01/2026	B	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	14/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	530.44	Scott Dunn Consultants	05/01/2026	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	3,400.00	Cell Pack Solutions Ltd	29/01/2026	A	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	125.23	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C

Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.01	Reveal Media Ltd	05/01/2026	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	24.92	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	65,582.06	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	729.20	Scott Dunn Consultants	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	19,469.53	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	78.78	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Transport	Vehicle Allowances	Travel fares	11,940.48		08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Software - Licences	80,042.92	Bluelight Commercial Limited	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,200.00	AA Business Services	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	21,665.49	PCC for Devon & Cornwall	05/01/2026	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	2,085.00	Cascade Software Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	439.14	PCC for Gloucestershire	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,000.00		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	27,723.35	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.81	SUEZ Recycling and Recovery UK Ltd	05/01/2026	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)	512.35	CDW Limited	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	2,600.00	Modis International Ltd	29/01/2026	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	8,211.39	PCC for Devon & Cornwall	26/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Works	23,825.00	J Projects Bristol Limited	19/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Works	1,106.10	Elcom Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Construction & Conversion Works	892,514.11	Blue Light Partnership	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Security	1,279.00	Sovereign Fire & Security Ltd	29/01/2026	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	3,400.00	PCC for Dorset	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Software - Licences	5,234.20	PHOENIX SOFTWARE LTD	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Partnership projects	Contribution	86,083.00	Rise Mutual CIC	15/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	190.38	SUEZ Recycling and Recovery UK Ltd	05/01/2026	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	3,600.00	Modis International Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	3,272.76	Avon Armour Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	685.00	SceneSafe Ltd	15/01/2026	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	700.00	AWP Services Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	9,839.87	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Hardware - R&M	24,476.21	Telefonica UK Limited	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Works	1,858.42	Data Comms Direct Limited	05/01/2026	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	370.00		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	5,580.49	Forensic Access Limited	05/01/2026	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	3,125.00	Aero Healthcare Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00	Somerset Council	14/01/2026	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	535.80	GOODYEAR TYRES UK LTD	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	-4,250.00	My Staff Shop Limited	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	1,855.00	PCC for Devon & Cornwall	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	27,059.29	Blue Light Partnership	05/01/2026	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	5,337.47	RS Fleet Instal T/A RS Connect	05/01/2026	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	8,000.00		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	13.31	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	24.50	PCC for Wiltshire	05/01/2026	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	636.30	GOODYEAR TYRES UK LTD	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	552.00	Somerset Council	14/01/2026	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	964.58	Defence Infrastructure Organisation	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Electrical	1,896.03	Sovereign Fire & Security Ltd	26/01/2026	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	1,905.00	Bespoke Executive Coaching	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	829.00	QA Limited	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,051.68	PCC for Devon & Cornwall	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	4,931.64	Bristol Airport	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	6,468.49		15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Radio/Airwave - Equipment	1,682.00	Sepura Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Rent Rates & Water	Landlords Service Charge	4,784.78	Devon & Somerset Fire & Rescue Auth	08/01/2026	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	790.69	SceneSafe Ltd	05/01/2026	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	3,712.92	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	6,123.43	Gel Resourcing Ltd	29/01/2026	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	93,505.65	PHOENIX SOFTWARE LTD	29/01/2026	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	505.33	BMW (UK) Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Communications & Computing	Software - Licences	18,000.00	eSafe Global Ltd	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Security	2,131.00	Avon Armour Limited	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	53.47	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	60,274.55	PCC for Gloucestershire	26/01/2026	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	72.79	Corporate Support HQ Imprest	15/01/2026	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	900.00	BOF Group Ltd	29/01/2026	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	35,666.97	Eurofins Forensics Services Limited	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	521.88	Williams Medical Supplies Ltd	12/01/2026	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	5,102.00	RS Fleet Instal T/A RS Connect	05/01/2026	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	5,337.50	RS Fleet Instal T/A RS Connect	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Gas	38,791.50	TotalEnergies Gas & Power Limited	06/01/2026	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	Loose Furniture	-1,581.90	Gresham Office Furniture Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	141.53	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	8,198.27	SJ Cook & Sons	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	802.70	Sovereign Fire & Security Ltd	26/01/2026	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	1,624.00	Zoho Corporation Limited	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	130.48	PCC for Devon & Cornwall	05/01/2026	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	18,897.00	Pharos Generator Services Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	830.25	EE Limited	05/01/2026	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	14,279.00	TREBLE 5 TREBLE 1 LTD	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	30,000.00	Gallagher Bassett International Ltd	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Network Services	658.48	BRITISH TELECOMMUNICATIONS PLC	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,800.00	Modis International Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	806.01	SAFETY KLEEN UK LTD	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	7,725.24	UK Telematics	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,312.50		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Premises	Rent Rates & Water	Rents	1,209.53	ABBEY MANOR PROPERTY HOLDINGS LTD	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	1,200.64	PCC for Dorset	08/01/2026	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	5,161.98	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	7,449.31	Halls Electrical Ltd	08/01/2026	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	1,487.86	Key Forensic Services Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,642.04	Certas Energy UK Ltd	06/01/2026	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	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	724.00	South Gloucestershire Council	22/01/2026	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	4,180.21	Staffordshire Police	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	16,300.00		12/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,310.00	Bristol City Council	14/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,800.00	Modis International Ltd	08/01/2026	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	32,164.19	Creative Construction South West Lt	05/01/2026	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	6,214.94	Blue Light Partnership	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,851.96	SI Cook & Sons	05/01/2026	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	735.00	Nationwide Platforms Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	736.00	Somerset Council	14/01/2026	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	4,320.00	Modis International Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	882.24	Vodafone Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Dealing with the Public	Supplies & Services	Communications & Computing	Hardware - Purchases	2,232.00	Sopra Steria Limited	05/01/2026	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	1,620.00	Bureau Veritas UK Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	1,505.19	FPG (UK) Ltd	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,780.00	Top Dog Boarding	29/01/2026	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	1,041.00	PHOENIX SOFTWARE LTD	22/01/2026	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	1,250.00	Clegg Associates Ltd	05/01/2026	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	18,704.10	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	550.00	AWP Services Ltd	29/01/2026	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	62,964.25	Bristol City Council	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	11,754.79	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff Pay, NI & Pension	2,844.73	PCC for Wiltshire	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,062.35	PCC for Gloucestershire	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,095.00	Niche Technology UK Ltd	22/01/2026	A	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	121.40	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,234.15	PCC for Devon & Cornwall	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Confidential Waste Costs	2,541.22	Perrys Recycling Ltd	15/01/2026	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	632.00	College of Policing Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Forensic Science Services	201.58	SOCOTEC UK Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Disused	Employees	Police Pay & Allowances	Police PC - Basic Pay	3,920.66	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	19,650.00	NICE Systems UK Limited	12/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,044.90	CRADDY Pitchers Ltd	05/01/2026	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	900.00		15/01/2026	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	15,611.50	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,600.00	Ridge & Partners LLP	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay	12,291.08	PCC for Devon & Cornwall	26/01/2026	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	684.14	GOODYEAR TYRES UK LTD	05/01/2026	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	571.80	SUEZ Recycling and Recovery UK Ltd	05/01/2026	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	6,851.15	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	South Gloucestershire Council	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,440.83	My Staff Shop Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	921.55	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,986.00	BOF Group Ltd	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	756.00	PEGASUS CATERING LTD	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,304.00	College of Policing Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,076.54	GOODYEAR TYRES UK LTD	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	650.00	Sovereign Fire & Security Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	2,190.85	SOCOTEC UK Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	35,820.09	Mitel Networks Limited	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	307.29		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,395.00	Spyder Forensics Ltd	22/01/2026	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	1,126.27	BRISTOL STREET MOTORS	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,246.43	B & W Equine Group Ltd	22/01/2026	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	831.11	HERMEQ UK Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Rents	8,000.00	PSJ Properties Ltd	06/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Catering	Catering	319.58	Corporate Support HQ Imprest	15/01/2026	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	-1,705.00	Experian Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	537.18	Landmarc Support Services Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	618.16	First West of England Ltd	08/01/2026	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	1,850.00	Hartnell Taylor Cook LLP	29/01/2026	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	605.95	CPC	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	831.45	SceneSafe Ltd	15/01/2026	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	1,100.00	Hays Specialist Recruitment Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	293.57	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Disused	Premises	Rent Rates & Water	Rents	3,853.50	SOMERSET COUNCIL	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	40,899.50	Julian House	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,519.33	SI Cook & Sons	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - commissioning	8,953.02	Halls Electrical Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	4,411.27	Vale Vets Portishead t/a Independen	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	640.00	Aquarius Waste Management Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	6,450.00	SVE Services Limited	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	829.82	PCC for Devon & Cornwall	19/01/2026	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	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	505.00	Sodexo Limited	08/01/2026	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	232,582.66	PCC for Dorset	12/01/2026	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	500.00		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Furniture Purchase	8,070.00	Gresham Office Furniture Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,200.00	Defence Infrastructure Organisation	08/01/2026	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	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,391.00	QA Limited	29/01/2026	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	0.10	PEGASUS CATERING LTD	22/01/2026	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	1,812.70	PCC for Devon & Cornwall	26/01/2026	C	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	24,000.00	Bristol City Council	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	600.64	Co Star UK Limited	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	13.56	Eurofins Forensics Services Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	14.04	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,447.00	College of Policing Ltd	22/01/2026	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	9,195.50	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,189.67	PCC for Gloucestershire	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Court Application Fees	5,112.00	HM Courts & Tribunal Service	06/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,323.94	SJ Cook & Sons	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Vehicle mileage allowance	132.11	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Legal Costs & Services	13,945.53		05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay, NI & Pension	18,001.80	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	12,409.62	NDI Technologies Ltd	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Services	Capital Charges	Capital expenditure	Construction & Conversion Fees	5,242.00	Corstorphine & Wright	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Allowances	Travel fares	37.80	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Network Services	41,543.52	BRITISH TELECOMMUNICATIONS PLC	12/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	4,057.33	RJ Lifts Group Ltd	08/01/2026	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	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	97,920.29	IBM (United Kingdom) Ltd	08/01/2026	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	690.00	Earle International	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Landlords Service Charge	3,518.80	Workman LLP	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	268.20	PCC for Wiltshire	29/01/2026	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	9,626.38	Telefonica UK Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	2,892.00		19/01/2026	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)	3,300.00	Forensic Analytics Ltd	05/01/2026	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	5,250.00	Data Pro IT Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	1,174.20	PEGASUS CATERING LTD	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,000.00	OH-Partners Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Transport	Vehicle Allowances	Travel fares	15.00	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	601.39	SUEZ Recycling and Recovery UK Ltd	15/01/2026	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	1,363.84		22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay & NI	55,887.79	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	14,763.10	SOCOTEC UK Ltd	05/01/2026	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	642.00	SceneSafe Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	636.56	SOCOTEC UK Ltd	05/01/2026	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	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,413.00	North Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	52,540.00	Bristol City Council	14/01/2026	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	298.23	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,013.45	Hays Specialist Recruitment Ltd	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,145.00	Rope Access Equip Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,932.50	Development Processes Group Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Transport	Vehicle Allowances	Vehicle mileage allowance	318.82	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,189.21	SJ Cook & Sons	15/01/2026	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	2,000.00	BIP Consulting Group Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	654.00	College of Policing Ltd	05/01/2026	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	5,075.00	South Gloucestershire Council	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,885.00	North Somerset Council	14/01/2026	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	27,685.21	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,535.91	SJ Cook & Sons	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	693.00	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Network Services	60.75	EE Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	17,884.31	PCC for Cheshire	26/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	806.01	SAFETY KLEEN UK LTD	12/01/2026	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	684.42	PJN Mentoring & Interventions Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	10,560.93	Dr Amanda Jane Jeffery	29/01/2026	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	650.00		22/01/2026	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	542.00	Endgrain CNC Limited	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Partnership projects	Contribution	20,625.00	The Nelson Trust	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Charges - Non-Financial Services	1,714.08	National Crime Agency	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,810.85	FMG Repair Services Limited	05/01/2026	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	5,337.50	RS Fleet Instal T/A RS Connect	05/01/2026	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	1,634.24	GOODYEAR TYRES UK LTD	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,130.15	SJ Cook & Sons	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	683.60	AA Business Services	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	636.00	North Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10,500.00	VOICES	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,124.17	My Staff Shop Limited	29/01/2026	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	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	49,395.00	South Gloucestershire Council	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	654.00	College of Policing Ltd	05/01/2026	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	2,010.00	Restore Technology	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	823.25	Sovereign Fire & Security Ltd	15/01/2026	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	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	985.00	Colin Mumford Limited	05/01/2026	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)	67,212.00	Best Evidence Technology Ltd	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,059.01	Tallis Amos Group Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,901.25	Charles Fellows Supplies Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	8,219.50	College of Policing Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,520.10	Byrne Dean Limited	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	88,217.95	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,073.00	Bristol City Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Support Functions	Supplies & Services	Other Expenses	Licences & Orders	4,467.17	Bechtle Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	2,046.00	North Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00	Modis International Ltd	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicle Conversions	3,240.00	PVL UK Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	7.67	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	651.60	Gresham Office Furniture Limited	29/01/2026	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	1,086.40		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	4,044.00	Safeguard Medical Technologies Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,497.00	Bristol City Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	3,601.98	Charles Fellows Supplies Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	171,177.31	PCC for Gloucestershire	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00	Modis International Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	6,668.23		05/01/2026	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	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	994.86	Golden Valley Veterinary Hospital L	22/01/2026	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	1,142.00	PRICE WESTERN LEATHER CO LTD	05/01/2026	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	997.00	Cell Pack Solutions Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	143.40	PCC for Wiltshire	29/01/2026	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	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	2,291.00	Bath & North East Somerset	14/01/2026	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	0.02	Gel Resourcing Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,955.80	Avon Armour Limited	19/01/2026	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 Repairs & Maintenance	545.90	Coldstar (UK) Ltd	29/01/2026	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	1,128.49	De Novo Consulting Services Ltd	15/01/2026	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	-971.74	Orchid Cellmark Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	2,145.00	College of Policing Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,203.84	My Staff Shop Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	370.35		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Courses Fees	1,321.00	College of Policing Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	4,480.00	Imperative Training Limited	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	1,622.00	North Somerset Council	14/01/2026	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	1,260.00	DC SMITH	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	749.00	Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	739.00	AA Business Services	29/01/2026	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	989.88	Eurofins Forensics Services Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,099.00	Avon Armour Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,214.38	Hays Specialist Recruitment Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	65.15	PCC for Devon & Cornwall	05/01/2026	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	1,129.75	DRA Maintenance Ltd	08/01/2026	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	10,828.12	PCC for Devon & Cornwall	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,013.45	Hays Specialist Recruitment Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,350.00	The PCC for West Midlands	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Legal Costs & Services	600.00		08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,308.00	College of Policing Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Overtime	Police Sergeant - OT & NI	3,391.93	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	649.57	Orchid Cellmark Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	540.83	My Staff Shop Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,609.00	Bath & North East Somerset	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Indirect Employee Expenses	Advertising for Staff	595.00	SATOS Media Limited	05/01/2026	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	734.55	Volkswagen Group UK Ltd Parts	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Third Party Payments	Other Local Authorities or Forces	Safeguarding Boards Contribution	57,678.00	Bristol City Council	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Vet Fees & Supplies	1,489.10	Quantock Veterinary Hospital Ltd	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,582.50	My Staff Shop Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	550.00	SVE Services Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Accommodation	91.13	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	6,492.50	Systems Technology Consultants Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,329.69	Sovereign Fire & Security Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	1,437.58	Bidfood	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	79.50	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,786.06	DRA Maintenance Ltd	08/01/2026	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	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,038.68	SceneSafe Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	1,268.62	Circadian Trust	29/01/2026	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	11,083.83	SJ Cook & Sons	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,375.00	Hays Specialist Recruitment Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	2,873.95	Heartsafe AED Locator (EU) Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	National Non Domestic Rates	738.00	Bath & North East Somerset	14/01/2026	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	Courses Fees	1,355.00	PCC for Gloucestershire	29/01/2026	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	432,391.67	E W Beard	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Rents	21,125.00	SOMERSET COUNCIL	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Licences	13,065.00	PHOENIX SOFTWARE LTD	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	610.59	Orchid Cellmark Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	712.50	Drs. Direct Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	776.25	Williams Medical Supplies Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	858.00	Data-Path Office Network Services L	05/01/2026	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	-917.32	Telefonica UK Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	4,644.36	Certas Energy UK Ltd	06/01/2026	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	953.00	Data Pro IT Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,607.15	SJ Cook & Sons	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	2,775.00	Collina MEP	15/01/2026	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	689.97	NISBETS	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	9,017.00	ORACLE CORPORATION UK LTD	08/01/2026	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	8,626.77	EPI-USE Labs Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	17,154.88	PCC for Gloucestershire	22/01/2026	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	540.00		15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,029.00	National Windscreens (Replacements)	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Criminal Justice Arrangements	Supplies & Services	Medical Fees	Doctors - call out fees	107,496.10	Mitie Care and Custody Ltd	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay, NI & Pension	6,977.50	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	1,000.00		22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	524.40	GOODYEAR TYRES UK LTD	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	21,778.00	Volkswagen Group UK Ltd Vehicles	19/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,099.00	Xerox (UK) Ltd	22/01/2026	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	2,453.08	Aero Healthcare Ltd	05/01/2026	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	1,110.00	Psychology Tools Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	College of Policing Ltd	2,302.00	College of Policing Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	114.30	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	770.45	Cleankill Environmental Services Lt	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	6,012.92	Quadient UK Limited	06/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,582.82	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	635.00	N & S Flooring (Bristol) Ltd	29/01/2026	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	656.50		22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	102,395.33	Sodexo Limited	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.49	Sopra Steria Limited	05/01/2026	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	34,129.00	Systems Technology Consultants Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	824.00	Home Office Shared Service Centre	19/01/2026	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	857.28	SI Cook & Sons	22/01/2026	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	116,329.44	Softcat Limited	08/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	880.00	SceneSafe Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,736.65	Recovery Safe Training Services Ltd	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	772.67	SAFETY KLEEN UK LTD	12/01/2026	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	716.24		15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	873.00	South Gloucestershire Council	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	10.80	PCC for Wiltshire	05/01/2026	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	20,831.85		19/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	36,314.65	Allstar Business Solutions Ltd	06/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Subsistence & Conference	Accommodation	1,457.00	College of Policing Ltd	05/01/2026	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	752.33	Tallis Amos Group Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,132.90	SceneSafe Ltd	15/01/2026	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	9,970.08	The Nelson Trust	15/01/2026	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	3,200.00	Systems Technology Consultants Ltd	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	29/01/2026	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	1,952.55	Vertu Volvo SW	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	3,451.66	My Staff Shop Limited	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	5.25	PCC for Gloucestershire	22/01/2026	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	11,483.97	OEConnection Limited	06/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	683.23		15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Other Local Authorities or Forces	Charges - Financial Services	18,439.75	South West Audit Partnership Ltd	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,358.26	SI Cook & Sons	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	26/01/2026	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	715.01	PJN Mentoring & Interventions Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	4,293.73	Sovereign Fire & Security Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	1,815.79	Mole Valley Feed Solutions Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	1,608.00	Data-Path Office Network Services L	26/01/2026	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	900.00		22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	2,745.00	Green Spark Environmental Limited	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,321.50	College of Policing Ltd	19/01/2026	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	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Postage	5.00	PCC for Devon & Cornwall	26/01/2026	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	1,750.00	Data Pro IT Ltd	08/01/2026	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		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	425.25	EE Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,601.24	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	7,073.40	Hays Specialist Recruitment Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	25,000.00	IBM (United Kingdom) Ltd	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigations	Supplies & Services	Subsistence & Conference	Subsistence	84.68	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,164.33	FMG Repair Services Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	806.01	SAFETY KLEEN UK LTD	12/01/2026	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	6,750.00	DB Bidco Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	2,379.50	College of Policing Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	3,079.15	Blue Light Partnership	05/01/2026	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	503.49	CPC	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	5,384.00	Bristol City Council	14/01/2026	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	16,986.28		05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	511.00	Somerset Council	14/01/2026	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	2,160.00	Modis International Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	901.80	PEGASUS CATERING LTD	15/01/2026	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	16,410.07		08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	8,940.00	MCS Integrated Solutions	22/01/2026	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	6,481.40	Orchid Cellmark Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	2,200.42	Sovereign Fire & Security Ltd	19/01/2026	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	791.65	Gresham Office Furniture Limited	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	855.60	PEGASUS CATERING LTD	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Hardware - R&M	1,059.83	Telefonica UK Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	527.80	Aero Healthcare Ltd	26/01/2026	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	735.00		22/01/2026	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	5,088.40	PVL UK Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	1,365.00	PMO Learning Ltd	22/01/2026	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	815.96	Elis	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	4,050.00	DRA Maintenance Ltd	08/01/2026	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	684.00	SMSR (Social & Market Strategic Res	19/01/2026	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	752.35	SI Cook & Sons	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Operational Support	Employees	Police Staff Pay & Allowances	Staffing Agency	13,200.00	Permanent Futures Limited	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Landlords Service Charge	10,768.00	SOMERSET COUNCIL	08/01/2026	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	690.00	Actor Factory Productions	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	552.14	PCC for Wiltshire	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	13,598.00	Somerset Council	14/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Employees	Police Overtime	Police PC - OT	401.41	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	18,569.72	Toyota (GB) PLC	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,104.00	Modis International Ltd	29/01/2026	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		05/01/2026	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	141.76	Corporate Support HQ Imprest	05/01/2026	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)	69,256.00	Oleoo plc	08/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	864.00	Collaborative Ventures Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Rent Rates & Water	National Non Domestic Rates	5,868.44	Devon & Somerset Fire & Rescue Auth	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	672.00	Saddlery Development and Training L	15/01/2026	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	12,000.00	Mitel Networks Limited	15/01/2026	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	831.79	RSG ENGINEERING LTD	26/01/2026	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	273,027.36	Speller Metcalfe Malvern Ltd	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	2,645.00	PCC for South Wales	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Other Expenses	Courses Fees	2,550.00	PCC for Devon & Cornwall	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	713.00	Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	896.20	SAFETY KLEEN UK LTD	12/01/2026	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	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	924.00	Avon Armour Limited	19/01/2026	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	551.20	Fuchs Lubricants (UK) Plc	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Transport	Vehicle Allowances	Travel fares	113.33	Corporate Support HQ Imprest	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay & Pension	70,751.30	PCC for Wiltshire	29/01/2026	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	772.58		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Security	1,279.80	Blue Light Partnership	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Ammunition	4,134.80	Axon Public Safety UK Limited	19/01/2026	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	851.08	Elis	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	23,033.00	North Somerset Council	14/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Hays Specialist Recruitment Ltd	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	8,224.47	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	1,808.07	Hays Specialist Recruitment Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Postage	15,760.59		29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,250.00	Purplefish PR Ltd	22/01/2026	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	641.74	HOWARDS HONDA	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Communications & Computing	Software - Licences	6,666.66	Experian Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,469.17	My Staff Shop Limited	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	-2,500.00	BATH & NORTH EAST SOMERSET COUNCIL	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	20,083.26	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Disused	Premises	Rent Rates & Water	Rents	1,125.00		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Agency Payments - OLAs	2,800.00	The Bath BID Company	08/01/2026	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	32,560.76	MCS Integrated Solutions	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,191.00	South Gloucestershire Council	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	424.00	DC SMITH	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	3,426.29	SI Cook & Sons	12/01/2026	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	634.16	MORPLAN LTD	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees	4,166.67	Cambridge Centre for Evidence-Based	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	7,715.74	Unseen (UK)	15/01/2026	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	16,117.94	PCC for Gloucestershire	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Courses Fees	2,334.87	PFOA Training Services Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	960.00	The PCC for West Midlands	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	19,551.43	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	6,859.78	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pension	23,121.84	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	500.00		08/01/2026	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	999.00	TRM Labs UK Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police PC - NI	1,166.43	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	49,161.01	PCC for Merseyside	26/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	1,955.00	AA Business Services	05/01/2026	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	984.00	GOODYEAR TYRES UK LTD	29/01/2026	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	-0.02	The Bear Of Rodborough	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	8,736.59	PCC for West Mercia	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,549.60	SceneSafe Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Unsociable Hours	55.39	PCC for Wiltshire	29/01/2026	C	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	679.46	Paul Horner Farrier	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	1,563.76		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	3,527.50	Avon Armour Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,166.67	My Staff Shop Limited	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	171,890.11	PCC for Devon & Cornwall	26/01/2026	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	540.00		15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	2,330.32	EDF ENERGY 1 LIMITED	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	799.00	National Windscreens (Replacements)	12/01/2026	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	618.34	ORACLE CORPORATION UK LTD	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	591.36	PCC for Dorset	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	15,956.00	South Gloucestershire Council	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	30.38	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,176.00		05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,000.00		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Other Expenses	Courses Fees	2,250.00	PCC for Devon & Cornwall	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	1,718.55	Gresham Office Furniture Limited	19/01/2026	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	671.39	Scott Dunn Consultants	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	08/01/2026	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	602.87	Volkswagen Group UK Ltd Parts	19/01/2026	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	609.00	National Windscreens (Replacements)	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Disused	Premises	Rent Rates & Water	National Non Domestic Rates	1,485.00	Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay & Pension	13,764.12	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	14,507.72	Softcat Limited	29/01/2026	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	891.54	[REDACTED]	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	625.00	Monmouthshire County Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - OT	2,896.09	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	21.25	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle recovery	3,406.00	AA Business Services	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	1,500.00	CM PSYCH SERVICES LTD	15/01/2026	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	11,068.20	DRA Maintenance Ltd	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	781.00	DRA Maintenance Ltd	29/01/2026	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	776.04	Volkswagen Group UK Ltd Parts	08/01/2026	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	9,110.00	Green Spark Environmental Limited	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	29,488.55	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	514.87	Aero Healthcare Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	6,743.18	PCC for Gloucestershire	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,753.73	SI Cook & Sons	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	9.17	Corporate Support HQ Imprest	05/01/2026	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	9,626.38	Telefonica UK Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	2,670.47	Blue Light Partnership	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	16,095.00	South Gloucestershire Council	22/01/2026	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	665.03	RSG ENGINEERING LTD	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,142.50	Devon & Somerset Fire & Rescue Auth	29/01/2026	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	1,756.40	Euro Commercial Limited	29/01/2026	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	204.91	PCC for Wiltshire	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,335.00	Somerset Council	14/01/2026	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	3,597.25	Telefonica UK Limited	05/01/2026	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	556.26	SI Cook & Sons	05/01/2026	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	614.50	SceneSafe Ltd	15/01/2026	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	759.00	[REDACTED]	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	1,054.42	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	3,035.95	Hays Specialist Recruitment Ltd	08/01/2026	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 Cellmark Services	779.49	Orchid Cellmark Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Fees	2,300.00	Kendall Kingscott Ltd	08/01/2026	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	708.12	Volkswagen Group UK Ltd Parts	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	383.78	PCC for Gloucestershire	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,672.00	Bath & North East Somerset	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	102,972.45	Bristol City Council	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	2,167.66	Xerox (UK) Ltd	08/01/2026	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	3,625.52	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	28,671.30	Redspeed International Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	47,900.04	Specialist Computer Centres	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	10,920.00	IBM (United Kingdom) Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Accommodation	1,348.00	College of Policing Ltd	05/01/2026	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 - tyres and tubes	589.88	GOODYEAR TYRES UK LTD	05/01/2026	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	5,337.50	RS Fleet Instal T/A RS Connect	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	9,000.00	PCC for Norfolk	08/01/2026	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	4,727.77	PCC for Gloucestershire	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	246,736.22	EDF ENERGY 1 LIMITED	06/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	4,453.13	Koru Collective Limited	15/01/2026	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	43,095.79	Caley Marina	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	2,940.00	CACI LTD	29/01/2026	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	2,500.00	[REDACTED]	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Catering	Catering	126.00	RNLI (ENTERPRISES) LTD	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	1,591.00	DRA Maintenance Ltd	08/01/2026	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	613.61	Somerset County Cars Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	896.29	PCC for Devon & Cornwall	26/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Premises	Cleaning & Domestic Supplies	Cleaning Charges	750.00	Extreme Kleen Ltd	22/01/2026	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	630.00	SMSR (Social & Market Strategic Res	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	455.00	PCC for Wiltshire	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00	[REDACTED]	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	2,800.00	Systems Technology Consultants Ltd	19/01/2026	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	1,246.97	SP Services (UK) Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,005.04	PCC for Devon & Cornwall	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	608.33	My Staff Shop Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,339.31	SceneSafe Ltd	29/01/2026	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	3,600.00	Modis International Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	31.59	PCC for Gloucestershire	26/01/2026	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	507.50	Tyron Runflat Ltd	08/01/2026	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	1,142.46	GOODYEAR TYRES UK LTD	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,100.00	ScenePro Limited	29/01/2026	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	912.00	College of Policing Ltd	15/01/2026	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	1,328.70	Landscape Services South West Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	452.60	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	2,250.00	[REDACTED]	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Subsistence & Conference	Subsistence	186.78	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	1,375.00	Hays Specialist Recruitment Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Standby Payments	245.00	PCC for Gloucestershire	26/01/2026	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	706.50	Vertu Volvo SW	05/01/2026	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	95,956.87	PHOENIX SOFTWARE LTD	15/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Other Expenses	Legal Costs & Services	1,650.00	[REDACTED]	26/01/2026	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	619.00	National Windscreens (Replacements)	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Medical Fees	Pathologists reports	7,040.62	Dr R J Delaney	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	806.01	SAFETY KLEEN UK LTD	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	749.00	National Windscreens (Replacements)	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Transport	Vehicle Allowances	Travel fares	46.03	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	537.34	Midsomer Veterinary Centre Ltd	05/01/2026	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	16,800.00	Leapwise Limited	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	600.00	GWE Business West Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	750.00		15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	500.00	My Staff Shop Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	743.36	PCC for Devon & Cornwall	05/01/2026	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	29,791.22	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	558.27	M. E. Duffell Ltd	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Court Application Fees	3,408.00	HM Courts & Tribunal Service	06/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	92,657.96	Next Link	22/01/2026	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	73,317.00	SOMERSET COUNCIL	15/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	588.60	National Windscreens (Replacements)	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	4,523.00	North Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Energy Costs	Electricity	1,000.00	Bristol Airport	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	14,950.49	PCC for Wiltshire	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Dogs - Purchase	6,000.00	VonKebles Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Unsociable Hours	195.04	PCC for Devon & Cornwall	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	26,630.79	Allstar Business Solutions Ltd	30/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	154,500.00	Softcat Limited	22/01/2026	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	708.12	Volkswagen Group UK Ltd Parts	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	699.65	UK Telematics	12/01/2026	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	15/01/2026	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	Loose Furniture	105.20	Blue Light Partnership	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital expenditure	Vehicles Purchase	18,569.72	Toyota (GB) PLC	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	2,225.57	Abbott Toxicology Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	465.60	Blue Light Partnership	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	740.00	Tactical Hazmat Ltd	08/01/2026	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	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Forensic Science Services	831.98	Orchid Cellmark Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	8,478.70	Boing Rapid Secure Ltd	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Transport	Vehicle Allowances	Travel fares	19,062.26		29/01/2026	B	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	2,533.32	UNIVERSITY OF THE WEST OF ENGLAND	08/01/2026	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	1,084.76	GOODYEAR TYRES UK LTD	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,250.00	Modis International Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	873.90	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	540.00	Aldridge Security Ltd	26/01/2026	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	658.15	PVL UK Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Other Expenses	Licences & Orders	40.50	EE Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,650.00	Strengthscope Ltd	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Indirect Employee Expenses	Training - Course Fees	6,468.46	UNIVERSITY OF THE WEST OF ENGLAND	22/01/2026	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	956.25	Systems Technology Consultants Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	20.30	Corporate Support HQ Imprest	05/01/2026	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	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Forensic Science Services	838.15	SOCOTEC UK Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	Rents	4,500.00	National Grid Electricity Distribut	05/01/2026	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	37,125.45	Next Link	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Overtime	Police PC - OT	473.62	PCC for Devon & Cornwall	05/01/2026	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	611.00		22/01/2026	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	47,823.72	Quest Software International Limite	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	15,982.52	PCC for Devon & Cornwall	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	29/01/2026	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 - tyres and tubes	841.73	GOODYEAR TYRES UK LTD	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Courses Fees	1,050.00	Tactical Hazmat Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	10,865.27	National Crime Agency	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,923.00	Somerset Council	14/01/2026	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	32,644.30	BT PLC	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,630.40	Double Tree by Hilton - Cadbury Hou	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,110.00	North Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	3,566.25	Adecco UK Ltd	15/01/2026	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	1,510.83		26/01/2026	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	2,693.25	Specialist Computer Centres	12/01/2026	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	985.00	Colin Mumford Limited	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Channnel Compliance Ltd	1,950.00	Channnel Compliance Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	100.45	Corporate Support HQ Imprest	15/01/2026	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	726.17	Scott Dunn Consultants	29/01/2026	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	118,075.00	De Novo Consulting Services Ltd	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	807.63	BOC Limited	15/01/2026	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	8,218.94	PCC for Wiltshire	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	1,557.25	De Novo Consulting Services Ltd	22/01/2026	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	12,750.00	West Yorkshire Police	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Overtime	Police PC - OT	4,981.60	PCC for Wiltshire	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	36,942.14	Allstar Business Solutions Ltd	06/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	35,740.07	Mitie Technical Facilities Mgt Ltd	12/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	14,057.59	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	1,209.28	Orchid Cellmark Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	9,879.70	Byrne Dean Limited	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	4,208.88	D R Jones (Yeovil) Ltd	08/01/2026	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	959.96	Data Powertools Ltd	29/01/2026	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	990.00		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	806.01	SAFETY KLEEN UK LTD	12/01/2026	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)	721.00	JML Software Solutions Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	847.00	Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	11,525.00	Highfield Kennels and Cattery	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Subsistence	20.32	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,160.00	Bristol City Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	18,117.62	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	786.60	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	10,020.59	PCC for Gloucestershire	29/01/2026	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	580.00	Bristol Auto Electrical Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	83,805.00	Somerset Council	14/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	16,681.00	Sodexo Limited	05/01/2026	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	3,437.78		05/01/2026	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	2,530.00	Green Spark Environmental Limited	22/01/2026	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	659.99	Halls Electrical Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	1,083.71	Adecco UK Ltd	05/01/2026	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	4,200.62	Orchid Cellmark Ltd	05/01/2026	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	761,481.00	Softcat Limited	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	92,657.96	Next Link	15/01/2026	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	2,975.71	Alford Technologies Limited	26/01/2026	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	825.00	Hays Specialist Recruitment Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	2,137.00	College of Policing Ltd	22/01/2026	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	5,151.49	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	8,577.44	PCC for Wiltshire	05/01/2026	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	1,056.00	Halls Electrical Ltd	19/01/2026	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	18,576.46		15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,800.77	DRIVE VALXHALL BRISTOL	12/01/2026	A	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	277.20	PCC for Wiltshire	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	22,994.00	PCC for Devon & Cornwall	26/01/2026	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	-581.94	Euro Commercials Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	908.44	Volkswagen Group UK Ltd Parts	08/01/2026	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	1,131.81	Quadient UK Limited	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,029.00	National Windscreens (Replacements)	05/01/2026	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	22,800.00	Leapwise Limited	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	102,972.45	Bristol City Council	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Hardware - Purchases	Hardware - Purchases	2,502.45	Data Pro IT Ltd	05/01/2026	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	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	21,072.22	PCC for Wiltshire	29/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,185.50	College of Policing Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Other Expenses	Forensic Science Services	8,700.00	CY4OR LEGAL LTD	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Catering	Catering	1,002.50	PEGASUS CATERING LTD	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Catering	-0.02	Caley Marina	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Other Expenses	Courses Fees	2,137.00	College of Policing Ltd	22/01/2026	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	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Professional Fees & Consultancy	10,480.50	Purosearch	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,150.00	Modis International Ltd	22/01/2026	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	12,689.35	Orchid Cellmark Ltd	05/01/2026	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	4,840.00	Serco	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	IT Equip - Consumables	500.00	Data Pro IT Ltd	05/01/2026	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	12,039.77	SI Cook & Sons	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	807.07	Scott Dunn Consultants	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	12,855.18	PCC for Gloucestershire	22/01/2026	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 Superintendent - Basic Pay, NI & Pension	12,347.18	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	ICT Equipment Purchase	3,013.45	Hays Specialist Recruitment Ltd	22/01/2026	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	5,337.50	RS Fleet Instal T/A RS Connect	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	4,383.34	City of London Police	29/01/2026	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	1,538.85	PHOENIX SOFTWARE LTD	08/01/2026	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	11,885.00	CMP Solutions Ltd	05/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	9.96	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Maintenance of dogs/cats	54,250.00		22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	49,646.22	PCC for Devon & Cornwall	22/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	1,430.09	PCC for South Wales	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	1,436.85	Protect Signs	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	7,166.66	BATH & NORTH EAST SOMERSET COUNCIL	15/01/2026	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	1,200.00		22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Licences & Orders	36.76	Vodafone Limited	05/01/2026	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	610.25	Landmarc Support Services Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	624.40	Pharos Generator Services Ltd	12/01/2026	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	8,922.00		29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	5,074.23	Adecco UK Ltd	26/01/2026	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)	17,120.78	IBM (United Kingdom) Ltd	12/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	Voice & Data	7,725.24	UK Telematics	22/01/2026	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	709.43	Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,746.00	Somerset Council	14/01/2026	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	45,855.81	College of Policing Ltd	15/01/2026	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	1,638.29	Telefonica UK Limited	29/01/2026	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	13,583.60	PCC for Dorset	26/01/2026	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	543.88	BRISTOL STREET MOTORS	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Unsociable Hours	370.35	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	586.52		08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Hardware - R&M	30,000.00	Sodexo Limited	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Catering	Catering	952.00	GWE Business West Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	806.01	SAFETY KLEEN UK LTD	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	1,343.00	SceneSafe Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Other Expenses	Professional Fees & Consultancy	585.60	University Of Bristol	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	164.72	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Other Expenses	Professional Fees & Consultancy	3,000.00	Xerox (UK) Ltd	08/01/2026	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	4,749.39	Intramark Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Unsociable Hours	62.62	PCC for Gloucestershire	26/01/2026	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	2,033.52	Renrod Ltd T/A Platinum Motor Group	26/01/2026	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	607.22	Scott Dunn Consultants	12/01/2026	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	12,123.48		05/01/2026	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	740.00		22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	2,733.18	Power Tool Mate	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	874.00	GOODYEAR TYRES UK LTD	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Medical Fees	Drugs & Medical Requisites	1,299.20	AAH Pharmaceuticals Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	60,750.08	Victim Support	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Subsistence & Conference	Subsistence	82.15	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital expenditure	Construction & Conversion Works	30,307.46	TCI (GB) Ltd	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	237.10	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,116.00	[REDACTED]	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,350.00	Viking Arms Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	1,083.71	Adecco UK Ltd	08/01/2026	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	8,505.00	Robiquity Ltd	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	12,000.00	City, St Georges Uni of London	08/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	830.25	SUEZ Recycling and Recovery UK Ltd	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,802.03	Viking Arms Ltd	08/01/2026	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	47,152.61	The Guinness Partnership Ltd	15/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Fabric	1,042.50	D & G FLOORING (BRISTOL) LTD	12/01/2026	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	50.00	Corporate Support HQ Imprest	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	712.50	Drs. Direct Limited	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Catering	Catering	963.00	PEGASUS CATERING LTD	05/01/2026	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	8,703.90	Adecco UK Ltd	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maint - Redecorations	6,320.00	D R Jones (Yeovil) Ltd	08/01/2026	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	2,589.90	Halls Electrical Ltd	19/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	National Non Domestic Rates	8,103.00	North Somerset Council	14/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Clinical Waste Costs	875.45	PHS Group Ltd	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Police Staff - Police Pension	93,600.00	Somerset Council Pension Fund	08/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - fuel	36,470.21	Allstar Business Solutions Ltd	06/01/2026	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	6,250.00	Toyota (GB) PLC	29/01/2026	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Overtime	Police PC - Basic Pay, OT & Pension	11,605.66	PCC for Dorset	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	998.55	SUEZ Recycling and Recovery UK Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	699.20	GOODYEAR TYRES UK LTD	05/01/2026	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	2,160.00	Modis International Ltd	12/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	999.11	SceneSafe Ltd	08/01/2026	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	786.93	Arthur J Gallagher Insurance Broker	22/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,996.00	Somerset Council	14/01/2026	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	964.60	PCC for South Wales	08/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	1,697.00	Somerset Council	14/01/2026	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	518.00	Green Spark Environmental Limited	29/01/2026	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	1,960.00	[REDACTED]	12/01/2026	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	918.60	National Windscreens (Replacements)	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	9.00	Corporate Support HQ Imprest	05/01/2026	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	709.00	Protect Signs	26/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment - Consumables	984.53	SceneSafe Ltd	19/01/2026	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	8,358.76	PCC for Devon & Cornwall	05/01/2026	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	522.35	RSG ENGINEERING LTD	29/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Travel fares	143.70	PCC for Gloucestershire	22/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Communications & Computing	Hardware - Purchases	9,987.52	Specialist Computer Centres	05/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Energy Costs	Electricity	3,383.78	EDF ENERGY 1 LIMITED	06/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	633.40	Sovereign Fire & Security Ltd	15/01/2026	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Chief Inspector - Basic Pay, NI & Pension	9,099.36	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	5,748.50	PCC for Dorset	26/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,464.75	PLANT CARE LTD	15/01/2026	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	25,832.73	PCC for Devon & Cornwall	05/01/2026	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C