| Service Division Org               | Expense Type                            | Detailed Expense Typ                          | Expense Code  | Amount Supplier Name   | Payment Date             |        |  |
|------------------------------------|---|---|---|--|--------------------------|--------|--|
| Support Functions                  | Premises                                | Rent Rates & Water                            | National Non Domestic Rates                               | 4,004.00 Somerset Council  | 13/09/2024               | Α      | 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  | 240.00 PCC for Wiltshire   | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| nalyse                             | Employees                               | Police Staff Pay & Allowances                 | Staffing Agency   | 15,762.38 Adecco UK Ltd  | 19/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| iminal Justice Arrangements        | Transport                               | Vehicle Allowances                            | Travel fares  | 210.37 PCC for Devon & Cornwall                                    | 26/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| pport Functions                    | Supplies & Services                     | Equipment Furniture & Materials               | Equipment Operational                                     | 594.00 Sigma Security Devices Ltd                                  | 05/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| sused<br>pport Functions           | Premises                                | Energy Costs Communications & Computing       | Electricity Voice & Data                                  | 1,602.46 SSE Energy Supply Limited<br>597.43 Telefonica UK Limited | 12/09/2024<br>02/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| pport Functions                    | Supplies & Services Transport           | Vehicle Allowances                            | Travel fares  | 6.10 PCC for Gloucestershire                                       | 19/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| oport Functions                    | Supplies & Services                     | Printing Stationery & Office Exp              | Postage   | 10.00 M C Products UK Ltd  | 05/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| pport Functions                    | Capital Charges                         | Capital Charges                               | Construction & Conversion Fees                            | 771.75 Services Design Solution Ltd                                | 05/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| pport Functions                    | Supplies & Services                     | Communications & Computing                    | Voice & Data  | 1,452.11 Telefonica UK Limited                                     | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| restigative Support                | Supplies & Services                     | Capital Charges                               | Forensic Science Services                                 | 12,642.00 Systems Technology Consultants Ltd                       | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| pport Functions                    | Capital Charges                         | Capital Charges                               | Vehicle Conversions                                       | 1,035.00 Spectra Specialist Engineering Ltd                        | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| minal Justice Arrangements         | Supplies & Services                     | Contractors/ Fees & Hired Services            | Fees & Hired - Cleaning Cells/Vehs                        | 13,175.00 Sodexo Limited   | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| ecialist Operations                | Employees                               | Police Pay & Allowances                       | Police PC - Pension                                       | 37,184.42 PCC for Gloucestershire                                  | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| port Functions                     | Premises                                | Planned Repair & Maintenance                  | Planned Maintenance - Building Services                   | 28,062.08 Integral UK Ltd  | 05/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
|                                    | Third Party Payments                    | Payments to Clients                           | Grants - Voluntary Orgs                                   | 30,388.22 Victim Support   | 19/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| port Functions                     | Capital Charges                         | Capital Charges                               | ICT Equipment Purchase                                    | 13,797.47 CDW Limited  | 05/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| port Functions                     | Supplies & Services                     | Equipment - Consumables                       | Equipment - Consumables                                   | 783.93 WA Products (UK) Ltd t/a SceneSafe                          | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| port Functions                     | Capital Charges                         | Capital Charges                               | ICT Equipment Purchase                                    | 2,925.00 Hays Specialist Recruitment Ltd                           | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| port Functions                     | Supplies & Services                     | Equipment Furniture & Materials               | Equipment   | 3,155.00 Imperative Training Limited                               | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| cialist Operations                 | Transport                               | Vehicle Allowances                            | Vehicle mileage allowance                                 | 75.93 PCC for Wiltshire  | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| lyse                               | Supplies & Services                     | Other Expenses                                | Financial Adjustments                                     | 0.01 Pilton Working Men's Club Ltd                                 | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ninal Justice Arrangements         | Supplies & Services                     | Other Expenses                                | Courses Fees  | 2,615.00 College of Policing Ltd                                   | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| port Functions                     | Transport                               | Vehicle Maintenance                           | Vehicle costs - repair and maintenance                    | 682.00 Cary Uk Ltd   | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ds Policing                        | Supplies & Services                     | Printing Stationery & Office Exp              | Postage   | 11,102.79  | 30/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| port Functions                     | Supplies & Services                     | Other Expenses                                | Courses Fees  | 4,668.00 Sign Jam BSL  | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| oort Functions                     | Supplies & Services                     | Contractors/ Fees & Hired Services            | Fees & Hired  | 600.00 Creased Puddle Ltd  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| oort Functions                     | Employees                               | Police Staff Pay & Allowances                 | Staffing Agency   | 10,150.00 VRA Health Consulting Ltd                                | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| inal Justice Arrangements          | Employees                               | Police Pay & Allowances                       | Police PC - Basic Pay, OT, NI & Pension                   | 23,325.07 PCC for Devon & Cornwall                                 | 26/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| ninal Justice Arrangements         | Supplies & Services                     | Other Expenses                                | Maintenance of dogs/cats                                  | 7,100.00 Highfield Kennels and Cattery                             | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| l Policing                         | Third Party Payments                    | Contribution                                  | Contribution  | 5,000.00 Crimestoppers Trust                                       | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ort Functions                      | Supplies & Services                     | Equipment Furniture & Materials               | Equipment Operational                                     | 1,390.87 WA Products (UK) Ltd t/a SceneSafe                        | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ational Support                    | Capital Charges                         | Capital Charges                               | ICT Equipment Purchase                                    | 36,920.00 IBM (United Kingdom) Ltd                                 | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| yse                                | Supplies & Services                     | Contractors/ Fees & Hired Services            | Fees & Hired  | 1,747.50 Nifty Fox Creative  | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| port Functions                     | Premises                                | Planned Repair & Maintenance                  | Planned Maintenance - Building Services                   | 1,752.50 Sovereign Fire & Security Ltd                             | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| cialist Operations                 | Supplies & Services                     | Communications & Computing                    | Voice & Data  | 1,245.48 Telefonica UK Limited                                     | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ninal Justice Arrangements         | Supplies & Services                     | Other Expenses                                | Maintenance of dogs/cats                                  | 629.65   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| cialist Operations                 | Employees                               | Police Pay & Allowances                       | Police PC - Unsociable Hours                              | 61.69 PCC for Devon & Cornwall                                     | 12/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| <b>,</b>                           | Third Party Payments                    | Payments to Clients                           | Grants - Voluntary Orgs                                   | 15,662.50 Resolve West   | 12/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| port Functions                     | Capital Charges                         | Capital Charges                               | Vehicles Purchase   | 13,744.61 BMW (UK) Ltd   | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| cialist Operations                 | Employees                               | Police Pay & Allowances                       | Police Sergeant - Basic Pay                               | 25,547.25 PCC for Devon & Cornwall                                 | 12/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| port Functions                     | Premises                                | Planned Repair & Maintenance                  | Premises Costs  | 2,311.81 DRA Maintenance Ltd                                       | 02/09/2024               | Α .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| estigative Support                 | Supplies & Services                     | Capital Charges                               | Forensic Science Services                                 | 7,958.72 Eurofins Forensics Services Limited                       | 16/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ninal Justice Arrangements         | Employees                               | Police Overtime                               | Police Sergeant - Basic Pay, OT, NI & Pension             | 14,251.41 PCC for Wiltshire  | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| lyse                               | Employees                               | Police Staff Pay & Allowances                 | Staffing Agency   | 26,685.00 Adecco UK Ltd  | 05/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| al Policing                        | Supplies & Services                     | Equipment Furniture & Materials               | Equipment   | 856.90 SOLON SECURITY LTD  0.01 Fowlers of Bristol Ltd             | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| lyse                               | Supplies & Services                     | Other Expenses                                | Financial Adjustments Police Inspector - Basic Pay        | 15.799.50 PCC for Devon & Cornwall                                 | 30/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| cialist Operations                 | Employees                               | Police Pay & Allowances Police Staff Overtime |   | 26,586.35 PCC for Devon & Cornwall                                 | 12/09/2024<br>26/09/2024 | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| oort Functions                     | Employees                               | Vehicle Maintenance                           | Police Staff - Basic Pay, OT, NI & Pension                | 11,409.08 OEConnection Limited                                     | 05/09/2024               | D D    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| ort Functions                      | Transport                               | Vehicle Allowances                            | Vehicle costs - repair and maintenance                    | -  |                          | D<br>D | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| ialist Operations<br>ort Functions | Transport<br>Supplies & Services        | Professional Fees & Consultancy               | Vehicle mileage allowance Professional Fees & Consultancy | 379.94 PCC for Wiltshire  -750.00 Creased Puddle Ltd               | 26/09/2024<br>05/09/2024 | B<br>A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| inal Justice Arrangements          | Supplies & Services Supplies & Services | Other Expenses                                | Maintenance of dogs/cats                                  | 2,053.68   | 05/09/2024               | ٨      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| ort Functions                      | Supplies & Services Supplies & Services | Other Expenses Other Expenses                 | Courses Fees  | 2,856.00 College of Policing Ltd                                   | 12/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| l Policing                         | Supplies & Services Supplies & Services | Communications & Computing                    | Radio/Airwave - Equipment                                 | 800.80 Sepura Ltd  | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| ort Functions                      | Premises                                | Rent Rates & Water                            | National Non Domestic Rates                               | 82.446.00 Somerset Council   | 13/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| ort Functions                      | Premises                                | Unplanned Repair & Maintenance                | Reactive Maintenance - Building Services                  | 885.00 RJLifts Group Ltd   | 05/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| sed                                | Premises                                | Rent Rates & Water                            | Rents   | 1,125.00   | 02/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ort Functions                      | Supplies & Services                     | Communications & Computing                    | Voice & Data  | 541.67 BT PLC  | 26/09/2024               | ٨      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ort Functions                      | Premises                                | Rent Rates & Water                            | National Non Domestic Rates                               | 1,110.00 North Somerset Council                                    | 13/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| s Policing                         | Employees                               | Police Staff Pay & Allowances                 | Staffing Agency   | 2,357.52 Hays Specialist Recruitment Ltd                           | 23/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ialist Operations                  | Supplies & Services                     | Subsistence & Conference                      | Subsistence   | 1,047.12 PCC for Devon & Cornwall                                  | 19/09/2024               | ٨      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ort Functions                      | Supplies & Services                     | Communications & Computing                    | Voice & Data  | 1,452.00 Telefonica UK Limited                                     | 02/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ialist Operations                  | Transport                               | Vehicle Allowances                            | Travel fares  | 25.90 PCC for Dorset   | 12/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| inal Justice Arrangements          | Supplies & Services                     | Communications & Computing                    | Network Services  | 60.75 EE Limited   | 26/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| oort Functions                     | Supplies & Services                     | Equipment Furniture & Materials               | Equipment   | 597.00 Protect Signs   | 09/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| ninal Justice Arrangements         | Supplies & Services                     | Other Expenses                                | Maintenance of dogs/cats                                  | 538.82   | 05/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| cialist Operations                 | Supplies & Services                     | Communications & Computing                    | Voice & Data  | 1,247.43 Telefonica UK Limited                                     | 19/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| cialist Operations                 | Employees                               | Police Pay & Allowances                       | Police Sergeant - Basic Pay                               | 8,583.00 PCC for Wiltshire   | 30/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| ds Policing                        | Supplies & Services                     | Communications & Computing                    | Software - Purchases (S&M)                                | 37,516.01 Unify Holding UK 1 Limited                               | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| oort Functions                     | Supplies & Services                     | Other Expenses                                | Courses Fees  | 559.50 College of Policing Ltd                                     | 30/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| cialist Operations                 | Premises                                | Cleaning & Domestic Supplies                  | Cleaning Charges  | 1,768.00 Sodexo Limited  | 12/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| •                                  | Supplies & Services                     | Communications & Computing                    | Network Services  | 46,258.19 BRITISH TELECOMMUNICATIONS PLC                           | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| port Functions                     |   | a compani                                     |   | 10,200120 D.IIO. IEEEOOI II IOI IIO/IIIO/III EO                    | -010012024               |        | = = = = oaaonoa ano opona roprocomo + i - i in accordance mai ale regalientente di category D  |
| pport Functions<br>pport Functions | Transport                               | Vehicle Maintenance                           | Vehicle costs - repair and maintenance                    | 1,023.76 GOODYEAR TYRES UK LTD                                     | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |

| Septiment  |   |                      |                                 |  |  |            |    |   |
|--|---|----------------------|---------------------------------|--|--|------------|----|---|
|  | Support Functions                       | Supplies & Services  | Other Expenses                  | Legal Costs & Services                   | 750.00                                       | 09/09/2024 | A  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Mathematics      | • | •                    |                                 | ·  | _ · · · · · · · · · · · · · · · · · · ·      |            | A  |   |
| Part      | * *                                     | •                    |                                 | ·  |  |            | A  |   |
|  |   |                      |                                 |  |  |            | A  |   |
|  | · ·                                     |                      |                                 |  |  |            | D. |   |
| Page      | * *                                     |                      |                                 |  |  |            | Δ  |   |
| Section   Sect   |   |                      |                                 |  | · · · · · · · · · · · · · · · · · · ·        |            | C  |   |
|  |   |                      | ,                               | , ,                                      |  |            | A  |   |
| Description   Control      |   |                      | •                               | _  |  |            | В  |   |
| Septiment   Sept   | * *                                     | •                    |                                 |  |  |            | C  |   |
| Second column  | * *                                     |                      | 0 11                            | 5 5                                      |  |            | Α  |   |
|  | Specialist Operations                   | Supplies & Services  | Other Expenses                  | Courses Fees                             | 1,700.00 Cambridge Centre for Evidence-Based | 09/09/2024 | Α  |   |
| Part   Control Contr   | Investigative Support                   |                      | Capital Charges                 | Forensic Science Services                | -908.40 Orchid Cellmark Ltd                  | 05/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
|  | Support Functions                       | Supplies & Services  | Other Expenses                  | Licences & Orders                        | 7,176.00                                     | 05/09/2024 | Α  |   |
| Control 1999   Cont   | Criminal Justice Arrangements           | Supplies & Services  | Other Expenses                  | Maintenance of dogs/cats                 | 845.64                                       | 05/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
|  | Specialist Operations                   | Supplies & Services  | Subsistence & Conference        | Accommodation                            | 1,665.83                                     | 09/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Part      | Criminal Justice Arrangements           | Supplies & Services  | Other Expenses                  | Remand costs                             | 5,224.06 Bidfood                             | 23/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Part      | Support Functions                       | Supplies & Services  | Communications & Computing      | Voice & Data                             | 415.22 BRITISH TELECOMMUNICATIONS PLC        | 26/09/2024 | В  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Part   Control   | Support Functions                       | Transport            | Vehicle Maintenance             | Vehicle costs - repair and maintenance   | 1,016.50 MON MOTORS T/A BRISTOL AUDI         | 12/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Fig.   Control   | Roads Policing                          | Supplies & Services  | Communications & Computing      | Hardware - R&M                           | 2,946.90 Hays Specialist Recruitment Ltd     | 12/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Page      | Specialist Operations                   | Supplies & Services  | Other Expenses                  | Courses Fees                             | 304.00 National Crime Agency                 | 02/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Sect   | Local Policing                          | Third Party Payments | Payments to Clients             | Grants - Voluntary Orgs                  | 23,696.00 South Gloucestershire Council      | 05/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
|  | Support Functions                       | Transport            | Vehicle Maintenance             | Vehicle costs - repair and maintenance   | 2,649.81 SJ Cook & Sons                      | 16/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Control Stands Stands (1997)   Control Stands (1997)   | Specialist Operations                   | Transport            | Vehicle Allowances              | Travel fares                             | 245.84 PCC for Devon & Cornwall              | 19/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Part      | Support Functions                       | Supplies & Services  | Other Expenses                  | Legal Fees 3rd Party                     | 20,000.00                                    | 26/09/2024 | В  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
|  | Criminal Justice Arrangements           | Supplies & Services  | Equipment Furniture & Materials | Equipment                                | 597.00 Heartsafe AED Locator (EU) Ltd        | 05/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Separat Numbers   Separat Services   Separate Services   Separat   | Specialist Operations                   | Employees            | Police Overtime                 | Police PC - OT                           | 15,893.54 PCC for Devon & Cornwall           | 26/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Transport   Confederation      | PCC                                     | Supplies & Services  | Professional Fees & Consultancy | Professional Fees & Consultancy          | 4,119.88                                     | 23/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Institution   Procession   Pr   | Support Functions                       | Supplies & Services  | Equipment Furniture & Materials | Loose Furniture                          | 540.00 Gresham Office Furniture Limited      | 16/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| President   Pres   | Analyse                                 | Transport            | Vehicle Allowances              | Travel fares                             | 17,837.58                                    | 19/09/2024 | В  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Page      | Local Policing                          | Supplies & Services  | Professional Fees & Consultancy | Professional Fees & Consultancy          | 28,985.00 ACF Teambuilding & Events Ltd      | 12/09/2024 | В  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Suggest   Sugg   | Operational Support                     | Supplies & Services  | Capital Charges                 | Forensic Science Services                | 353.31 SOCOTEC UK Ltd                        | 26/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Agriculture   Production   Production   Product   Prod   | Support Functions                       | Premises             | Unplanned Repair & Maintenance  | Reactive Maintenance - Building Services | 885.00 R J Lifts Group Ltd                   | 05/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Notice   Privileyses   Privileyses   Privileyses   Support of Secretary   Support of Secr   | Disused                                 | Supplies & Services  | Other Expenses                  | Licences & Orders                        | 40.50 EE Limited                             | 26/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Ructions   Supplies & Services   S   | Support Functions                       | Transport            | Vehicle Maintenance             | Vehicle costs - repair and maintenance   | 1,519.98 City West Commercials Ltd           | 23/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Dept.   Supplies & Supplies & Services   Dept.   Semined Prochanges   Nation   Supplies & Services   Other Commerces   Colorative Coloration   Section   S   | Investigations                          | Employees            | Police Overtime                 | Police PC - Basic Pay, OT, NI & Pension  | 30,829.09 PCC for Devon & Cornwall           | 26/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Applied   Part   | Support Functions                       | Supplies & Services  | Other Expenses                  | Courses Fees                             | 990.00 In Safe Hands Health & Safety Train   | 12/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Fluorising   Support Research   Support R   | Operational Support                     | Supplies & Services  | Other Expenses                  | Dogs - Kennel Purchase & Maint           | 840.00 Top Dog Boarding                      | 19/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Supplier Services   Permiss   Rent Market A Valet   Landon's Services   Specialist Cycardon's   Specialist Cycardon's   Specialist Cycardon's   Specialist Cycardon's   Supplier Services   Supplier Service   | Analyse                                 | Supplies & Services  | Other Expenses                  | Financial Adjustments                    | 0.10 PEGASUS CATERING LTD                    | 16/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Securisity Operations   Supplete & Services   Substantines   Supplete & Services   Substantines   Substantine   | Local Policing                          | Third Party Payments | Payments to Clients             | Grants - Voluntary Orgs                  | 55,196.00 SOMERSET COUNCIL                   | 12/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions Capital Charges Support Supp | Support Functions                       | Supplies & Services  | Professional Fees & Consultancy | Professional Fees & Consultancy          | 646.08 TLT SOLICITORS                        | 12/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Signort Functions   Capital Charges   Capital    | Specialist Operations                   | Premises             | Rent Rates & Water              | Landlords Service Charge                 | 918.64 National Crime Agency                 | 12/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
|  | Specialist Operations                   | Supplies & Services  | Subsistence & Conference        | Subsistence                              | 105.70 PCC for Dorset                        | 12/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Incomplement   Promptor   Vehicle Allowances   Policies PC - Base Pay A II No composition Signaph (14) (14) (14) (14) (14) (14) (14) (14)  | Support Functions                       | Capital Charges      | Capital Charges                 | Construction & Conversion Fees           | 3,937.50 Kendall Kingscott Ltd               | 30/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Special Cyperations   Employees   Police Pry & Nalwarmones   Police Pry & Nalwarmones   Support Factors   Support Factor | Support Functions                       | Transport            | Vehicle Maintenance             | Vehicle costs - repair and maintenance   | 1,127.58 SJ Cook & Sons                      | 30/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Support Support Functions Support Support Functions Permise Planed Repair & Maintenance Vehicle costs - regard and main | Local Policing                          | Transport            | Vehicle Allowances              | Travel fares                             | 7.50 Corporate Support HQ Imprest            | 02/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Supples & Services Support Functions Supples & Services Permises Permises Planned Repair & Maintenance Planned Maintenance Plann | Specialist Operations                   | Employees            | Police Pay & Allowances         | Police PC - Basic Pay & NI               | 83,684.94 PCC for Gloucestershire            | 09/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions Permises Support Services Support Servi | Support Functions                       | Premises             | Rent Rates & Water              | National Non Domestic Rates              | 516.00 Somerset Council                      | 13/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions   Permises   Planned Reginite Assures   Communications As Compositing   Planned Maintenance - Building Services   Support Functions   Support   Su   | Support Functions                       | Supplies & Services  | Communications & Computing      | Voice & Data                             | 60.00 PCC for Devon & Cornwall               | 26/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions   Supplies & Services   Communications & Computing   Hurbware -RM   13,700.00 BiffSH TELECOMMNUNICATIONS PLC   2009/20024   A The COPPCC are satisfied the spont regressits VPM in accordance with the requirements of category A Sprice Size & Allowances   Police Paye & Allowances   Police Payer & Police Payer & Allowances   Poli | Support Functions                       | Transport            | Vehicle Maintenance             | Vehicle costs - repair and maintenance   | 916.44 GOODYEAR TYRES UK LTD                 | 30/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support Specially Charges Speciall | Support Functions                       | Premises             | Planned Repair & Maintenance    | Planned Maintenance - Building Services  | 22,000.00 Romac Building Contractors Ltd     | 23/09/2024 | В  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialis Operations   Employees   Police Pay & Allowances   Police Page-Core - Saic Pay   10,33.00   PCC for Donset   12,09/2024   2   The COPPCC are statisfied the spend or generative VM in accordance with the requirements of category A Support Functions   Capital Charges   Permiss   P | Support Functions                       | Supplies & Services  | Communications & Computing      | Hardware - R&M                           | 13,709.00 BRITISH TELECOMMUNICATIONS PLC     | 26/09/2024 | В  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse Supplies Services Capital Charges (Policies Purchase) Support Functions Capital Charges (Policies Purchase) Support Functions Supplies & Services Capital Charges (Policies Purchase) Support Functions Supplies & Services Capital Charges (Policies Purchase) Support Functions Purmses Purmsed Repair & Author Common Maintenance Purchase (Policies Purchase) Support Functions Purmses Purmses Repair & Subsistence & Conference Subsistence & Co | Investigative Support                   | Supplies & Services  | Capital Charges                 | Forensic Science Services                | 626.00 Systems Technology Consultants Ltd    | 26/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Capital Charges Capital Charges Capital Charges Capital Charges Formasis Ciscience Services Capital Charges Pormasis Ciscience Services Capital Charges Subsistence Building Fabric Cardegory A Support Functions Subject & Services Subsistence Subsist | Specialist Operations                   | Employees            | Police Pay & Allowances         | Police Inspector - Basic Pay             | 10,135.00 PCC for Dorset                     | 12/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigative Support Support Functions Permises Planned Registed Administrance Planned Regis | Analyse                                 | Supplies & Services  | Other Expenses                  | Financial Adjustments                    | 0.39 College of Policing Ltd                 | 30/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Permises Planned Repair & Maintenance - Building Fabric 2007 Times SV Ltd 90,909/2024 A The CCPCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Permises Rent Rates & Water National Non Domestic Rates 16,127/00 South Gloucestershire Council 13/09/2024 B The CCPPCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Professional Fees & Consultancy Professi |   |                      | ·                               |  |  |            | В  |   |
| Local Policing Supplies & Services Specialist Operations Premises Ren Rate & Water National Non Domestic Rates Specialist Operations Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Premises Cleaning & Domestic Cleaning & Domestic Rates Support Functions Supplies & Services Supplies & Services Supplies & Services Support Functions Premises Cleaning & Domestic Supplies Supplies & Services Printing Stationery & Office Exp Printing Stationer | Investigative Support                   | Supplies & Services  | Capital Charges                 | Forensic Science Services                | 1,003.20 Orchid Cellmark Ltd                 | 19/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations Premises Rent Rates & Water Notional Non Domestic Rates Support Functions Supplies & Services Professional Fees & Consultancy Profession |   |                      | •                               | <u> </u>                                 |  |            | Α  |   |
| Support Functions   Supplies & Services   Professional Fees & Consultancy   Professional Fees & Consultancy  | Local Policing                          | Supplies & Services  | Subsistence & Conference        | Subsistence                              | 146.20 PCC for Devon & Cornwall              | 26/09/2024 | С  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions Premises Cleaning & Domestic Supplies Services Equipment Furniture & Materials Equipment 1,323.00 Perrys Recycling Ltd 16/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Communications & Gomputing Voice & Data Get 2,070.00 Orchit Cellmark Ltd 50/99/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Investigative Support Supplies & Services Printing Stationery & Office Exp Printing Sta | Specialist Operations                   | Premises             | Rent Rates & Water              |  | 16,127.00 South Gloucestershire Council      | 13/09/2024 | В  |   |
| Roads Policing Supplies & Services Cummunications & Computing Voice & Data 68.4.28 One-communications & Supplies & Services Communications & Computing Voice & Data 68.4.28 One-communications & One-communications & Computing Voice & Data 68.4.28 One-communications & One-communications & Computing Voice & Data 68.4.28 One-communications & One-communications & Computing Voice & Data 68.4.28 One-communications & One-communications & Computing Voice & Data 68.4.28 One-communications & One-communications & Communications & Computing Voice & Data 68.4.28 One-communications & O | Support Functions                       | Supplies & Services  | Professional Fees & Consultancy | Professional Fees & Consultancy          | 1,825.00 Xerox (UK) Ltd                      | 09/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Supplies & Services Suppli | Support Functions                       | Premises             | Cleaning & Domestic Supplies    | Confidential Waste Costs                 | 1,323.00 Perrys Recycling Ltd                | 16/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support Supplies & Services Supplies & Services Supplies & Services Printing Stationery & Office Exp Printing Statione | Roads Policing                          | Supplies & Services  | Equipment Furniture & Materials | Equipment                                | 11,056.06 Redspeed International Ltd         | 30/09/2024 | В  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Disused Supplies & Services Printing Stationery & Office Exp Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 1,160.00 Cary Uk Ltd 16/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Rent Rates & Water Rents 16,875.00 Pyper Property Partnership 12/09/2024 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 Transport Vehicle Allowances Transport Vehicle Allowances Transport Vehicle Allowances Transport Supplies & Services Capital Charges Forensic Science Services 12,507.73 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,507.73 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,507.73 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,507.73 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,507.73 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,507.74 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,507.74 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,507.74 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 1,507.74 Corbid Cellmark Ltd 50/09/2024 A The CC/PCC are satisfied the spend represents | Support Functions                       |                      | Communications & Computing      |  |  |            | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Premises Rent Rates & Water Rents 16,875.00 Pyper Property Partnership 12/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Supplies & Services Subsistence & Supplies & Services Subsistence & Subsistence  | Investigative Support                   | Supplies & Services  | Capital Charges                 | Forensic Science Services                | 2,070.00 Orchid Cellmark Ltd                 |            | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Premises Rent Rates & Water Rents 16,875.00 Pyper Property Partnership 12/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B Support Functions Supplies & Services Supplies & Services Other Expenses Financial Adjustments 1.00 The Art Warehouse & Framing Factory 16/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Analyse Transport Vehicle Allowances Travel fares 17,557.73 Transport Supplies & Services Capital Charges Forensic Science Services 1,207.05 Orchid Cellmark Ltd 06/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Unplanned Repair & Maintenance Beactive Maintenance - Building Services 6,112.11 Integral UK Ltd 26/09/2024 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 96,393.00 North Somerset Council 13/09/2024 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 & Onference Subsistence & Conference Su |   |                      | * · · ·                         | · ·                                      |  |            | В  |   |
| Support Functions Supplies & Services Subsistence Supplies & Services Subsistence & Conference Subsistence |   | •                    |                                 | -  |  |            | Α  |   |
| Analyse Supplies & Services Other Expenses Financial Adjustments 1.00 The Art Warehouse & Framing Factory 16/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Part of Category B Investigative Support Supplies & Services Capital Charges Forensic Science Services 1,207.05 Orchid Cellmark Ltd 05/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Unplanned Repair & Maintenance Building Services Subsistence & Support Functions Supplies & Services Subsistence & Courses Fees Support Functions Supplies & Services Subsistence & Courses Fees Support Functions Supplies & Services Subsistence & Courses Fees Support Functions Supplies & Services Subsistence & Courses Fees Support Functions Supplies & Services Support Functions Supplies & Services Subsistence & Courses Fees Support Functions Supplies & Services Support Functions Supplies & Services Support Functions Supplies & Services Subsistence & Courses Fees Support Functions Supplies & Services Support Functions Supplies & Service |   |                      |                                 |  |  |            | _  |   |
| Analyse Transport Vehicle Allowances Travel fares 17,557.73  Investigative Support Supplies & Services Capital Charges Forensic Science Services 1,207.05 Orchid Cellmark Ltd 05/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Supplies & Services Subsistence & Conference Subsistence & Conference Subsistence & Services Subsistence & Conference Subsistence & Conference Subsistence & Services Supplies & Services Other Expenses Courses Fees Support Functions Capital Charges Capital Charges ICT Equipment Purchase Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 659.59 BMW (UK) Ltd 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the s |   |                      |                                 |  | • •  |            |    |   |
| Investigative Support Supplies & Services Capital Charges Forensic Science Services 1,207.05 Orchid Cellmark Ltd 05/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Premises Unplanned Repair & Maintenance - Building Services Support Functions Premises Rent Rates & Water National Non Domestic Rates 96,393.00 North Somerset Council 13/09/2024 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 & Conference Subsistence & Supsistence & Courses Fees Support Functions Capital Charges Capital Charges Capital Charges Capital Charges ICT Equipment Purchase Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 659.59 BMW (UK) Ltd 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 659.59 BMW (UK) Ltd 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represent |   | * *                  | •                               | •  |  |            | Α  |   |
| Support Functions Premises Unplanned Repair & Maintenance - Building Services 6,112.11 Integral UK Ltd 26/09/2024 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 96,393.00 North Somerset Council 13/09/2024 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 & Subsistence & Courses Fees Support Functions Capital Charges Capital Charges Capital Charges IC Equipment Purchase 2,925.00 Hays Specialist Recruitment Ltd 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 659.59 BMW (UK) Ltd 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend repre | Analyse                                 | •                    |                                 |  |  |            | В  |   |
| Support Functions Premises Rent Rates & Water National Non Domestic Rates 96,393.00 North Somerset Council 13/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C Specialist Operations Supplies & Services Subsistence & Conference Subsisten | = ::                                    |                      |                                 |  |  |            | Α  |   |
| Specialist Operations Supplies & Services Subsistence & Conference Subsistence Subsistence & Conference Subsistence Subsistence & Conference Subsistence Subsist |   |                      |                                 | _  |  |            | Α  |   |
| Specialist Operations Supplies & Services Other Expenses Courses Fees 59.00 SATOS Media Limited 23/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A Support Functions Capital Charges Capital Charges ICT Equipment Purchase 2,925.00 Hays Specialist Recruitment Ltd 12/09/2024 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 659.50 BMW (UK) Ltd 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |   |                      |                                 |  |  |            | -  |   |
| Support Functions Capital Charges Capital Charges Capital Charges ICT Equipment Purchase 2,925.00 Hays Specialist Recruitment Ltd 12/09/2024 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 659.59 BMW (UK) Ltd 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |   |                      |                                 |  |  |            | С  |   |
| Support Functions Transport Vehicle Maintenance Vehicle costs - repair and maintenance 659.59 BMW (UK) Ltd 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |   |                      | ·                               |  |  |            | Α  |   |
|  |   |                      | ·                               |  |  |            | Α  |   |
| Support Functions Supplies & Services Other Expenses Courses Fees 624.95 Psychotherapy Excellence Ltd T/A PE 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |   | · ·                  |                                 | -  | • •  |            | Α  |   |
|  | Support Functions                       | Supplies & Services  | Other Expenses                  | Courses Fees                             | 624.95 Psychotherapy Excellence Ltd T/A PE   | 26/09/2024 | Α  | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

| Criminal Justice Arrangements                       | Transport                                  | Vehicle Hire   | Hired Vehicle Costs   | 2.789.50 COUNTY CARS                                       | 16/09/2024 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   | 385.93 PCC for Wiltshire                                   | 30/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                               | Supplies & Services                        | Other Expenses   | Courses Fees  | 940.09 PCC for Kent  | 30/09/2024 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   | 135.305.93 PCC for Devon & Cornwall                        | 12/09/2024 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   | Maintenance of dogs/cats  | 638.82   | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Capital Charges                            | Capital Charges  | Vehicle Conversions   | 805.14 PVL UK Ltd  | 19/09/2024 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  | 6,642.00 Dr Amanda Jane Jeffery                            | 19/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Capital Charges  | Forensic Science Services   | 1,188.68 Key Forensic Services Ltd                         | 16/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Insurance  | Insurance General   | 1,429.05 Pyper Property Partnership                        | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                               | Transport                                  | Vehicle Maintenance  | Vehicle costs - fuel  | 146.86   | 09/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Employees                                  | Indirect Employee Expenses                                   | Reimbursements - Ophthalm   | 1,990.00 Specsavers Corporate Eyecare                      | 02/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse   | Supplies & Services                        | Printing Stationery & Office Exp                             | Printing  | 488.48 Xerox (UK) Ltd                                      | 19/09/2024 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   | 0.50 COUNTY CARS   | 16/09/2024 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  | -881.25 Creased Puddle Ltd                                 | 26/09/2024 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                                  | 31,355.69 PCC for Gloucestershire                          | 19/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Capital Charges                            | Capital Charges  | Construction & Conversion Fees  | 3,321.90 Coreus Projects Limited                           | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Professional Fees & Consultancy                              | Professional Fees & Consultancy   | -750.00 Creased Puddle Ltd                                 | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations Criminal Justice Arrangements | Supplies & Services<br>Supplies & Services | Printing Stationery & Office Exp<br>Subsistence & Conference | Printing Conference & Meeting Expenses                                      | 144.00 Xerox (UK) Ltd<br>2,475.00 Aldwick Estate           | 19/09/2024 A<br>19/09/2024 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                                    | 885.00 RJLifts Group Ltd                                   | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions                                   | Capital Charges                            | Capital Charges  | Vehicles Purchase   | 5,819.15 Fowlers of Bristol Ltd                            | 30/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                      | Employees                                  | Police Overtime  | Police PC - OT  | 103.57 PCC for Dorset                                      | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Capital Charges                            | Capital Charges  | ICT Equipment Purchase  | 2,632.50 Hays Specialist Recruitment Ltd                   | 12/09/2024 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   | 742.50 GWE Business West Ltd                               | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Capital Charges                            | Capital Charges  | Vehicles Purchase   | 15,196.67 Motus Group (UK) t/a Pentagon                    | 23/09/2024 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  | 685.00 Rig Systems Ltd                                     | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Capital Charges  | Forensic Science Services   | 1,989.00 Abbott Toxicology Ltd                             | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Capital Charges  | Forensic Science Services   | 2,892.25 Orchid Cellmark Ltd                               | 19/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance                                      | 813.84 GOODYEAR TYRES UK LTD                               | 23/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                               | Employees                                  | Police Overtime  | Police PC - Overtime  | 1,809.54 PCC for Devon & Cornwall                          | 19/09/2024 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   | 1,876.00 North Somerset Council                            | 13/09/2024 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                                  | 15,098.90 PCC for Dorset                                   | 19/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                       | Transport                                  | Vehicle Allowances   | Vehicle mileage allowance   | 51.27 PCC for Wiltshire                                    | 30/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Premises                                   | Rent Rates & Water   | Landlords Service Charge  | -707.63 L&C Investments                                    | 23/09/2024 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                                      | 718.76 GOODYEAR TYRES UK LTD                               | 09/09/2024 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                              | 13/09/2024 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                                      | 1,649.18 SJ Cook & Sons                                    | 30/09/2024 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  | 18,034.00 Newcastle University                             | 26/09/2024 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                                     | 33,644.08 PCC for Wiltshire                                | 30/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Capital Charges                            | Capital Charges  | ICT Equipment Purchase  | 3,124.30 Totalmobile Limited                               | 05/09/2024 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   | 552.00 Sepura Ltd  | 02/09/2024 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   | 269.14 PCC for Wiltshire                                   | 30/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Services                                    | Capital Charges                            | Capital Charges  | Construction & Conversion Fees  | 1,425.00 MACH Acoustics Limited                            | 19/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                      | Premises                                   | Cleaning & Domestic Supplies                                 | Cleaning Charges  | 424.00 Sodexo Limited                                      | 19/09/2024 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                                     | 28,062.08 Integral UK Ltd 5.616.36 PCC for Gloucestershire | 12/09/2024 B<br>19/09/2024 C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Local Policing Support Functions                    | Employees<br>Transport                     | Police Pay & Allowances Vehicle Maintenance                  | Police PC - Basic Pay, NI & Pension  Vehicle costs - repair and maintenance | 1,080.67 GOODYEAR TYRES UK LTD                             | 19/09/2024 C<br>16/09/2024 A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| • •   | Supplies & Services                        | Other Expenses   | Licences & Orders   | 264.32 EE Limited  | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Local Policing                    | Premises                                   | Cleaning & Domestic Supplies                                 | Cleaning Charges  | 424.00 Sodexo Limited                                      | 12/09/2024 A                 |  |
| Support Functions                                   | Transport                                  | Vehicle Maintenance  | Vehicle costs - fuel  | 33,689.39 Allstar Business Solutions Ltd                   | 24/09/2024 B                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Disused   | Premises                                   | Cleaning & Domestic Supplies                                 | Cleaning Charges  | 3.179.00 Sodexo Limited                                    | 12/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                               | Employees                                  | Police Pay & Allowances                                      | Standby Payments  | 340.00 PCC for Gloucestershire                             | 09/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses   | Remand costs  | 1,335.92 WA Products (UK) Ltd t/a SceneSafe                | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Capital Charges  | Forensic Science Services   | 86,716.36 Orchid Cellmark Ltd                              | 26/09/2024 C                 |  |
| Support Functions                                   | Employees                                  | Police Staff Overtime  | Police Staff - Basic Pay, OT, NI & Pension                                  | 33,936.78 PCC for Dorset                                   | 19/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| PCC   | Supplies & Services                        | Contractors/ Fees & Hired Services                           | Fees & Hired  | 648.00 Phoenix Life and Wellbeing Coaching                 | 05/09/2024 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                                      | 547.86 Vertu Volvo SW                                      | 23/09/2024 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   | 523.00 North Somerset Council                              | 13/09/2024 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                                      | 571.12 Vertu Volvo SW                                      | 26/09/2024 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                              | Equip Rental/Lease Admin  | 8,214.00 Davis Track Hire                                  | 09/09/2024 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  | 1,600.00 Surfwell Bluelight CIC                            | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats  | 629.65   | 05/09/2024 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   | 5,343.00 Equifax Limited                                   | 19/09/2024 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   | 349.78 PCC for Gloucestershire                             | 05/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Capital Charges                            | Capital Charges  | Additions:Non Enhanc Cn&Wk B&I  | 108,679.60 Specialist Computer Centres                     | 23/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Capital Charges                            | Capital Charges  | Furniture Purchase  | 5,782.00 Artworks Solutions Ltd                            | 02/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats  | 629.65   | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support                                 | Supplies & Services                        | Printing Stationery & Office Exp                             | Printing  | 8,674.00 Xerox (UK) Ltd                                    | 26/09/2024 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  | 629.65   | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Medical Fees   | Pathologists reports  | 1,072.95 Dr DS Cook  | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Capital Charges                            | Capital Charges  | Additions:Non Enhanc Cn&Wk B&I  | 20,528.00 EON Control Solutions Ltd                        | 26/09/2024 B                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Local Policing                                      | Supplies & Services                        | Grants & Subscriptions Other Expenses                        | Subscriptions Courses Foos  | 2,358.12 Police Fed of Eng & Wales-Specials                | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations Local Policing                       | Supplies & Services Employees              | Other Expenses Police Pay & Allowances                       | Courses Fees Police PC - Basic Pay, NI, Pension & Housing                   | 152.00 National Crime Agency 19,901.22 PCC for Dorset      | 02/09/2024 A<br>19/09/2024 C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions                                   | Employees<br>Supplies & Services           | Communications & Computing                                   | Software - Licences   | 1,776.00 VODAFONE LTD                                      | 05/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Support Functions                 | Supplies & Services Supplies & Services    | Other Expenses   | Courses Fees  | 1,776.00 VODAFONE LTD 559.50 College of Policing Ltd       | 30/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support                               | Supplies & Services                        | Capital Charges  | Forensic Science Services   | 8,374.00 Systems Technology Consultants Ltd                | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations                               | Transport                                  | Vehicle Allowances   | Vehicle mileage allowance   | 379.35 PCC for Gloucestershire                             | 19/09/2024 A                 |  |
| Support Functions                                   | Supplies & Services                        | Communications & Computing                                   | Hardware - R&M  | 1,239.24 Onecom Limited                                    | 26/09/2024 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  | 3,988.17   | 26/09/2024 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                                   | 890.00 South Gloucestershire Council   | 13/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
|---|---|--|---|--|--------------------------|--------|--|
| Specialist Operations                                       | Transport                               | Vehicle Maintenance                                  | Vehicle costs - repair and maintenance                        | 628.23 PCC for Devon & Cornwall  | 30/09/2024               | 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                                   | 1,639.00 South Gloucestershire Council   | 13/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Supplies & Services                     | Equipment Furniture & Materials                      | Equipment   | 1,262.50 Clucas Training Wing Limited  | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                       | Employees                               | Police Pay & Allowances                              | Police Sergeant - Basic Pay, NI & Pension                     | 12,472.27 PCC for Gloucestershire  | 19/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions   | Supplies & Services                     | Other Expenses                                       | Legal Costs & Services  | 1,500.00 521.26 Enterprise Rent a Car UK Ltd                                       | 12/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations Support Functions                     | Transport<br>Supplies & Services        | Vehicle Hire Printing Stationery & Office Exp        | Hired Vehicle Costs Postage                                   | 5,759.65 Quadient UK Limited   | 19/09/2024<br>05/09/2024 | A<br>A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations                                       | Transport                               | Vehicle Allowances                                   | Travel fares  | 42.40 PCC for Dorset   | 19/09/2024               | 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                                   | 763.00 Somerset Council  | 13/09/2024               | 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, OT, NI & Pension                       | 17,093.01 PCC for Gloucestershire  | 19/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                                       | Employees                               | Police Overtime                                      | Police PC - OT  | 3,628.92 PCC for Gloucestershire   | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions   | Transport                               | Vehicle Maintenance                                  | Vehicle costs - repair and maintenance                        | 799.95 BRISTOL STREET MOTORS   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Transport                               | Vehicle Maintenance                                  | Vehicle costs - fuel  | 17,154.00 Certas Energy UK Ltd   | 13/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions Investigative Support                     | Supplies & Services Supplies & Services | Other Expenses<br>Medical Fees                       | Legal Costs & Services Pathologists reports                   | 3,125.00   | 23/09/2024<br>12/09/2024 | A<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions   | Supplies & Services                     | Other Expenses                                       | Courses Fees  | 6,888.00 PCC for Thames Valley   | 02/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                               | Supplies & Services                     | Other Expenses                                       | Maintenance of dogs/cats                                      | 629.65   | 05/09/2024               | Α      | 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                                 | 1,155.00 Clevedon Hall Limited   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                                       | Supplies & Services                     | Capital Charges                                      | Forensic Science Services                                     | 2,191.50 SOCOTEC UK Ltd  | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing  | Supplies & Services                     | Communications & Computing                           | Airwave   | 67,801.93 Airwave Solutions LTD  | 24/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions   | Supplies & Services                     | Professional Fees & Consultancy                      | Professional Fees & Consultancy                               | -1,237.50 Creased Puddle Ltd   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Supplies & Services                     | Other Expenses Communications & Computing            | Legal Costs & Services<br>Software - Licences                 | 1,750.00<br>1,600.75 RIEGLUK Ltd   | 16/09/2024<br>23/09/2024 | Α .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions                         | Supplies & Services<br>Premises         | Rent Rates & Water                                   | National Non Domestic Rates                                   | 46.137.00 Bath & North East Somerset   | 13/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Operational Support   | Supplies & Services                     | Equipment Furniture & Materials                      | Equipment Repairs & Maintenance                               | 1,335.60 Interspiro Ltd  | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                       | Premises                                | Cleaning & Domestic Supplies                         | Cleaning Charges  | 1,768.00 Sodexo Limited  | 19/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions   | Transport                               | Vehicle Allowances                                   | Vehicle mileage allowance                                     | 321.07 PCC for Wiltshire   | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions   | Capital Charges                         | Capital Charges                                      | Construction & Conversion Works                               | -560.00 Commercial Transfer Limited  | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                                       | Supplies & Services                     | Equipment - Consumables                              | Equipment - Consumables                                       | 568.50 WA Products (UK) Ltd t/a SceneSafe  | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                               | Supplies & Services                     | Other Expenses                                       | Remand costs  | 2,017.87 Bidfood   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Premises                                | Rent Rates & Water                                   | Water Charges/Sewerages                                       | 10,132.32 Water2Business<br>3.624.26 PCC for Wittshire                             | 05/09/2024               | B<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Specialist Operations Support Functions                     | Employees<br>Premises                   | Police Pay & Allowances Planned Repair & Maintenance | Police Inspector - Pension Grounds Maintenance                | 1,720.00 Landscape Services South West Ltd   | 26/09/2024<br>26/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support                                       | Supplies & Services                     | Capital Charges                                      | Forensic Science Services                                     | 1,333.25 Orchid Cellmark Ltd   | 23/09/2024               | 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   | 705.36 CPC   | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Transport                               | Vehicle Maintenance                                  | Vehicle costs - repair and maintenance                        | 573.50 BRISTOL STREET MOTORS   | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support   | Supplies & Services                     | Other Expenses                                       | Courses Fees  | 2,890.00 PCC for Surrey  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                               | Supplies & Services                     | Printing Stationery & Office Exp                     | Printing  | 13.20 Xerox (UK) Ltd   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing  | Supplies & Services                     | Equipment Furniture & Materials                      | Equipment   | 745.79 RS COMPONENTS LTD   | 05/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions                         | Supplies & Services Premises            | Communications & Computing Rent Rates & Water        | Voice & Data<br>Rents   | 1,449.66 BRITISH TELECOMMUNICATIONS PLC<br>15,470.00 Kingsmead of Bath             | 02/09/2024<br>26/09/2024 | A<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements                               | Supplies & Services                     | Cleaning & Domestic Supplies                         | Waste Disposal  | 8,978.50 Sodexo Limited  | 02/09/2024               | 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  | 840.00 PCC for Devon & Cornwall  | 12/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions   | Transport                               | Vehicle Maintenance                                  | Vehicle costs - repair and maintenance                        | 620.88 Micheldever Tyres Ltd   | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Supplies & Services                     | Equipment Furniture & Materials                      | Equipment   | 678.00 Data Pro IT Ltd   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Transport                               | Vehicle Maintenance                                  | Vehicle costs - repair and maintenance                        | 570.57 Cary Uk Ltd   | 09/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Capital Charges                         | Capital Charges                                      | Vehicle Conversions   | 1,336.51 Halls Electrical Ltd  | 26/09/2024               | A<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements Criminal Justice Arrangements | Supplies & Services Supplies & Services | Other Expenses Other Expenses                        | Maintenance of dogs/cats  Maintenance of dogs/cats            | 11,600.00 Woodborough Gardens Kennels & Catte 737.99                               | 09/09/2024<br>05/09/2024 | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions   | Supplies & Services                     | Other Expenses                                       | Legal Costs & Services  | 800.00   | 09/09/2024               | 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                                       | 66,754.75 Bristol City Council   | 12/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                                       | Employees                               | Police Pay & Allowances                              | Police PC - Basic Pay, NI & Pension                           | 75,906.42 PCC for Dorset   | 12/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions   | Supplies & Services                     | Contractors/ Fees & Hired Services                   | Fees & Hired  | 973.33 My Staff Shop Limited   | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                       | Employees                               | Police Pay & Allowances                              | Chief Inspector - Housing                                     | 314.12 PCC for Wiltshire   | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Local Policing  | Supplies & Services                     | Communications & Computing                           | Software - Purchases (S&M)                                    | 90,497.00 IBM (United Kingdom) Ltd   | 02/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions Support Functions                         | Premises<br>Premises                    | Rent Rates & Water<br>Energy Costs                   | Landlords Service Charge<br>Electricity                       | -2,392.28 Gladman Estate Management Ltd<br>11,692.97 FPG (UK) Ltd                  | 12/09/2024<br>23/09/2024 | A<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions   | Supplies & Services                     | Capital Charges                                      | Forensic Science Services                                     | 1.259.70 Abbott Toxicology Ltd   | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Capital Charges                         | Capital Charges                                      | ICT Equipment Purchase  | 7,265.00 Davies Porter Solutions Limited   | 09/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                                       | Supplies & Services                     | Equipment Furniture & Materials                      | Equipment Operational   | 42.00 PROACT Medical Ltd   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing  | Supplies & Services                     | Equipment Furniture & Materials                      | Equipment   | 621.53 CPC   | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                       | Supplies & Services                     | Professional Fees & Consultancy                      | Professional Fees & Consultancy                               | 541.00 Lewis O'Rourke Limited  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing  | Supplies & Services                     | Printing Stationery & Office Exp                     | Printing  | 218.00 Xerox (UK) Ltd  | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Operational Support   | Supplies & Services                     | Other Expenses                                       | Dogs - Kennel Purchase & Maint                                | 874.00 Highfield Kennels and Cattery  1,651.01 Renrod Ltd T/A Platinum Motor Group | 19/09/2024               | A<br>A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions                         | Transport<br>Transport                  | Vehicle Maintenance<br>Vehicle Hire                  | Vehicle costs - repair and maintenance<br>Hired Vehicle Costs | 543.20 Enterprise Rent a Car UK Ltd  | 19/09/2024<br>19/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions   | Supplies & Services                     | Contractors/ Fees & Hired Services                   | Fees & Hired  | 1,997.49 My Staff Shop Limited   | 30/09/2024               | 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                                 | 8,810.15 College of Policing Ltd   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| PCC   | Supplies & Services                     | Printing Stationery & Office Exp                     | Printing  | 20.79 Xerox (UK) Ltd   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Supplies & Services                     | Subsistence & Conference                             | Hospitality   | 509.35 Sodexo Limited  | 05/09/2024               | Α      | 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  | 13/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations Criminal Justice Arrangements         | Transport                               | Vehicle Maintenance                                  | Vehicle costs - repair and maintenance                        | 609.70 PCC for Devon & Cornwall  | 30/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements Specialist Operations         | Supplies & Services<br>Employees        | Other Expenses Police Staff Overtime                 | Maintenance of dogs/cats Police Staff - Overtime              | 1,259.30   | 05/09/2024<br>19/09/2024 | A<br>A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing  | Supplies & Services                     | Grants & Subscriptions                               | Subscriptions   | 1,800.00 CoPaCC Limited  | 02/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements                               | Supplies & Services                     | Equipment - Consumables                              | Equipment - Consumables                                       | 920.00 WA Products (UK) Ltd t/a SceneSafe  | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Supplies & Services                     | Communications & Computing                           | Voice & Data  | 597.08 Telefonica UK Limited   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing  | Supplies & Services                     | Professional Fees & Consultancy                      | Professional Fees & Consultancy                               | 616.96   | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions   | Capital Charges                         | Capital Charges                                      | Vehicle Conversions   | 1,336.51 Halls Electrical Ltd  | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
|   |   |  |   |  |                          |        |  |

| Criminal luctice Arrangements                       | Cumpling & Caminag                         | Other Fynances                                 | Maintanana of daga/acta                            | 000.05  | 05/00/2024               |        | The CC/DCC are estimated the annual convenants VFM in accordance with the requirements of estadous A   |
|---|--|--|--|---|--------------------------|--------|--|
| Criminal Justice Arrangements Investigative Support | Supplies & Services Supplies & Services    | Other Expenses Capital Charges                 | Maintenance of dogs/cats Forensic Science Services | 669.65<br>624.40 Orchid Cellmark Ltd                                | 05/09/2024<br>19/09/2024 | Α .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions                                   | Supplies & Services                        | Other Expenses                                 | Courses Fees                                       | 1,000.00 College of Policing Ltd                                    | 16/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Disused   | Premises                                   | Cleaning & Domestic Supplies                   | Cleaning Charges                                   | 3,179.00 Sodexo Limited   | 19/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Medical Fees                                   | Doctors - call out fees                            | 101,569.28  | 12/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Local Policing                                      | Supplies & Services                        | Subsistence & Conference                       | Subsistence  | 91.60 Corporate Support HQ Imprest                                  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Capital Charges                            | Capital Charges                                | Vehicle Conversions                                | 1,709.60 PVL UK Ltd   | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                      | Supplies & Services                        | Professional Fees & Consultancy                | Professional Fees & Consultancy                    | 6,610.50 United Kingdom Accreditation Servic                        | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses                                 | Maintenance of dogs/cats                           | 629.65  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Equipment - Consumables                        | Equipment - Consumables                            | 1,302.07 WA Products (UK) Ltd t/a SceneSafe                         | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Communications & Computing                     | Voice & Data                                       | 1,452.00 Telefonica UK Limited                                      | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Capital Charges                            | Capital Charges                                | Other Plant & Equipment                            | 440,080.96 CDW Limited  | 26/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                       | Employees                                  | Police Pay & Allowances                        | Police Inspector - Basic Pay, NI & Pension         | 7,747.74 PCC for Gloucestershire                                    | 19/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses Equipment Furniture & Materials | Licences & Orders                                  | 60.75 EE Limited<br>551.75 Earle International                      | 26/09/2024<br>16/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations Criminal Justice Arrangements | Supplies & Services<br>Supplies & Services | Other Expenses                                 | Equipment Maintenance of dogs/cats                 | 629.65  | 05/09/2024               | ٨      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                                      | Supplies & Services                        | Equipment Furniture & Materials                | Equipment  | 2,055.41 BOC Limited  | 05/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Insurance                                      | Insurance General                                  | 3,171.36 J H HASKINS & SON LTD                                      | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                               | Employees                                  | Police Pay & Allowances                        | Police Superintendent - Basic Pay, NI & Pension    | 11,166.98 PCC for Wiltshire   | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Supplies & Services                        | Other Expenses                                 | Legal Costs & Services                             | 500.00  | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Capital Charges                            | Capital Charges                                | Vehicle Conversions                                | 1,336.51 Halls Electrical Ltd                                       | 26/09/2024               | Α      | 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                          | 261.00 PCC for Gloucestershire                                      | 19/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Analyse   | Third Party Payments                       | Payments to Clients                            | Grants - Voluntary Orgs                            | 44,433.20 South Gloucestershire Council                             | 05/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Operational Support                                 | Supplies & Services                        | Other Expenses                                 | Vet Fees & Supplies                                | 2,676.53 B & W Equine Group Ltd                                     | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                      | Supplies & Services                        | Grants & Subscriptions                         | Subscriptions                                      | 2,552.62 Police Fed of Eng & Wales-Specials                         | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Transport                                  | Vehicle Allowances                             | Travel fares                                       | 98.96 PCC for Dorset  | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses<br>Rent Rates & Water           | Remand costs Rents                                 | 2,694.48 Bidfood  | 02/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Specialist Operations             | Premises                                   | Police Overtime                                | Police PC - OT                                     | 8,250.00 FPG (UK) Ltd 1,464.74 PCC for Gloucestershire              | 16/09/2024<br>19/09/2024 | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse   | Employees<br>Supplies & Services           | Equipment Furniture & Materials                | Equipment  | 1,600.00 Buddi Ltd  | 12/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Capital Charges                            | Capital Charges                                | ICT Equipment Purchase                             | 2,925.00 Hays Specialist Recruitment Ltd                            | 12/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                               | Supplies & Services                        | Professional Fees & Consultancy                | Professional Fees & Consultancy                    | 686.60 Scott Dunn Consultants                                       | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Transport                                  | Vehicle Maintenance                            | Vehicle costs - fuel                               | 885.76 PCC for Wiltshire  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Other Expenses                                 | Legal Fees 3rd Party                               | 3,000.00  | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                               | Supplies & Services                        | Professional Fees & Consultancy                | Professional Fees & Consultancy                    | 580.00 Strange Strange & Gardner                                    | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Capital Charges                                | Forensic Science Services                          | 1,504.80 Orchid Cellmark Ltd  | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Capital Charges                                | Forensic Science Services                          | 540.00 Orchid Cellmark Ltd  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse   | Supplies & Services                        | Other Expenses                                 | Courses Fees                                       | -10,000.00 PCC for Devon & Cornwall                                 | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                   | Capital Charges                            | Capital Charges                                | Construction & Conversion Fees                     | 795.00 G & L Consultancy Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses                                 | Maintenance of dogs/cats                           | 629.65  | 05/09/2024               | 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                                       | 1,897.47 Bidfood  | 02/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Local Policing                    | Capital Charges Third Party Payments       | Capital Charges<br>Contribution                | Vehicles Purchase<br>Contribution                  | 28,713.34 Volvo Car UK Ltd<br>11,073.75 Rise Mutual CIC             | 05/09/2024<br>30/09/2024 | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses                                 | Maintenance of dogs/cats                           | 1,259.30  | 05/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Transport                                  | Vehicle Maintenance                            | Vehicle costs - repair and maintenance             | 1,124.14 Volkswagen Group UK Ltd Parts                              | 19/09/2024               | 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                                       | 1,349.16 My Staff Shop Limited                                      | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Equipment Furniture & Materials                | Equipment  | 2,750.00 Leisure Lakes Bikes  | 09/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Equipment - Consumables                        | Equipment - Consumables                            | 1,733.78 WA Products (UK) Ltd t/a SceneSafe                         | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                               | Transport                                  | Vehicle Maintenance                            | Vehicle costs - repair and maintenance             | -2.33   | 09/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Contractors/ Fees & Hired Services             | Fees & Hired                                       | 4,317.41 PCC for Devon & Cornwall                                   | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                      | Employees                                  | Police Staff Pay & Allowances                  | Police Staff - Basic Pay, NI & Pension             | 18,592.23 PCC for Dorset  | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Investigative Support                               | Supplies & Services                        | Professional Fees & Consultancy                | Professional Fees & Consultancy                    | 945.00 MACH Acoustics Limited                                       | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Premises                                   | Planned Repair & Maintenance                   | Repairs & Maint General                            | 2,815.50 Boing Rapid Secure Ltd                                     | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Transport                                  | Vehicle Hire                                   | Hired Vehicle Costs                                | 2,325.00 Marchants Coaches  | 12/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Premises                                   | Rent Rates & Water                             | Landlords Service Charge                           | 1,255.00 Savills (UK) Ltd   | 12/09/2024               | A<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support Specialist Operations         | Supplies & Services Supplies & Services    | Capital Charges Subsistence & Conference       | Forensic Science Services Subsistence              | 11,546.54 Eurofins Forensics Services Limited 387.97 PCC for Dorset | 16/09/2024<br>19/09/2024 | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions                                   | Premises                                   | Planned Repair & Maintenance                   | Grounds Maintenance                                | 745.00 Gordano Tree Care  | 19/09/2024               | Δ      | 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  | 770.00 Soldano Nee Sale   | 26/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Capital Charges                            | Capital Charges                                | ICT Equipment Purchase                             | 12,500.00 IBM (United Kingdom) Ltd                                  | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                   | Transport                                  | Vehicle Maintenance                            | Vehicle costs - repair and maintenance             | 752.33 CO-STAR ELECTRONIC COMPONENTS                                | 19/09/2024               | Α      | 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  | 56.21 PCC for Wiltshire   | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Specialist Operations                               | Transport                                  | Vehicle Allowances                             | Vehicle mileage allowance                          | 267.89 PCC for Gloucestershire                                      | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Supplies & Services                        | Equipment Furniture & Materials                | Equipment  | 8,607.00 Force Development Services Ltd                             | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Employees                                  | Police Overtime                                | Police PC - Basic Pay, OT, NI & Pension            | 11,667.89 PCC for Dorset  | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Transport                                  | Vehicle Maintenance                            | Vehicle costs - repair and maintenance             | 516.36 Bristol PartsPlus  | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Capital Charges                                | Forensic Science Services                          | 2,220.65 Orchid Cellmark Ltd  | 19/09/2024               | 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                                       | 109.30 PCC for Gloucestershire                                      | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                   | Third Party Payments                       | Contribution                                   | Contribution                                       | 84,956.25 Rise Mutual CIC   | 30/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions Support Functions                 | Supplies & Services<br>Supplies & Services | Other Expenses Equipment Furniture & Materials | Courses Fees Equipment Operational                 | 1,340.00 Creased Puddle Ltd<br>596.80 Protect Signs                 | 26/09/2024<br>09/09/2024 | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions  Support Functions                | Transport                                  | Vehicle Workshops/Maintenance                  | Vehicle Workshop                                   | 565.00 SAFETY KLEEN UK LTD  | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses                                 | Maintenance of dogs/cats                           | 629.65  | 05/09/2024               | 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  Other Expenses                 | Maintenance of dogs/cats                           | 629.65  | 05/09/2024               | 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                                       | 1,600.00 Heckler & Koch GB NSAF Limited                             | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Supplies & Services                        | Other Expenses                                 | Courses Fees                                       | 1,670.00 Creased Puddle Ltd   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                               | Supplies & Services                        | Capital Charges                                | Forensic Science Services                          | 717.70 Orchid Cellmark Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                       | Supplies & Services                        | Other Expenses                                 | Maintenance of dogs/cats                           | 629.65  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                   | Transport                                  | Vehicle Maintenance                            | Vehicle costs - fuel                               | 40,180.14 Allstar Business Solutions Ltd                            | 09/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                   | Transport                                  | Vehicle Maintenance                            | Vehicle costs - repair and maintenance             | 1,154.51 Brakes Motor Company                                       | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |

| Support Eupetions                               | Premises                                   | Rent Rates & Water                                       | Landlords Service Charge                            | 1,382.50 HARTNELL TAYLOR COOK CLIENT A/C                                   | 26/09/2024               | ٨      | The CC/DCC are esticfied the chand represents VEM in accordance with the requirements of estagon. A  |
|---|--|--|---|--|--------------------------|--------|--|
| Support Functions Investigative Support         | Supplies & Services                        | Capital Charges  | Forensic Science Services                           | 516.00 Systems Technology Consultants Ltd                                  | 12/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions                               | Premises                                   | Rent Rates & Water                                       | National Non Domestic Rates                         | 3,078.00 North Somerset Council  | 13/09/2024               | 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  | 1,150.00 Voscur Limited  | 09/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats                            | 629.65   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats                            | 629.65   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                           | Supplies & Services                        | Capital Charges  | Forensic Science Services                           | 2,944.00 Systems Technology Consultants Ltd                                | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Supplies & Services                        | Communications & Computing                               | Hardware - R&M                                      | 532.36 Telefonica UK Limited   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Equipment Furniture & Materials                          | Equipment Operational                               | 2,710.21 FLT Group Ltd   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Other Expenses   | Legal Costs & Services                              | 525.00   | 09/09/2024               | Α      | 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                                   | 1,520.50 Experian Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Supplies & Services                        | Professional Fees & Consultancy                          | Professional Fees & Consultancy                     | 687.00   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats                            | 549.65   | 05/09/2024               | Α      | 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                             | 79,060.40 North Somerset Council   | 09/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                   | Employees                                  | Police Pay & Allowances                                  | Police Sergeant - Basic Pay, NI & Pension           | 8,422.51 PCC for Devon & Cornwall  | 26/09/2024               | 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                                 | 633.20 SUEZ Recycling and Recovery UK Ltd                                  | 16/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                           | Supplies & Services Supplies & Services    | Capital Charges Grants & Subscriptions                   | Forensic Science Services Subscriptions             | -711.00 Orchid Cellmark Ltd<br>2,895.00                                    | 05/09/2024<br>13/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Support Functions             | Premises                                   | Rent Rates & Water                                       | Landlords Service Charge                            | -5,054.02 L&C Investments  | 23/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Communications & Computing                               | Voice & Data  | 1,452.37 Telefonica UK Limited   | 02/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Equipment - Consumables                                  | Equipment - Consumables                             | 5.910.00 Viking Arms Ltd   | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Premises                                   | Rent Rates & Water                                       | Rents   | 1,250.00 DBP3 Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Premises                                   | Rent Rates & Water                                       | Rents   | 3,057.50 BATH & NORTH EAST SOMERSET COUNCIL                                | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support                             | Supplies & Services                        | Equipment Furniture & Materials                          | Equipment   | 1,499.80 Ledlenser UK Limited  | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Supplies & Services                        | Communications & Computing                               | Hardware - R&M                                      | 9.90 PCC for Devon & Cornwall  | 19/09/2024               | Α      | 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  | 758.00 SMSR (Social & Market Strategic Res                                 | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Transport                                  | Vehicle Allowances                                       | Travel fares  | 14.50 PCC for Wiltshire  | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                               | Employees                                  | Police Staff Pay & Allowances                            | Staffing Agency                                     | 1,972.59 Hays Specialist Recruitment Ltd                                   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Supplies & Services                        | Professional Fees & Consultancy                          | Professional Fees & Consultancy                     | 2,010.00 Restore Technology  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                  | Supplies & Services                        | Communications & Computing                               | Equipment ICT Lease                                 | 29,545.59 Redwood Technologies Limited                                     | 30/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Local Policing                                  | Supplies & Services                        | Professional Fees & Consultancy                          | Professional Fees & Consultancy                     | 630.27   | 02/09/2024               | Α      | 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              | 15,091.18 PCC for Devon & Cornwall   | 26/09/2024               | С      | 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  | 765.00 Xerox (UK) Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Communications & Computing                               | Voice & Data  | 541.67 BT PLC  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Roads Policing                                  | Employees                                  | Police Staff Pay & Allowances                            | Staffing Agency                                     | 2,946.90 Hays Specialist Recruitment Ltd                                   | 12/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                           | Supplies & Services                        | Capital Charges  | Forensic Science Services                           | 2,167.00 Systems Technology Consultants Ltd                                | 09/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                           | Supplies & Services                        | Equipment - Consumables                                  | Equipment - Consumables                             | 502.50 WA Products (UK) Ltd t/a SceneSafe                                  | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements Support Functions | Supplies & Services<br>Employees           | Other Expenses Police Staff Pay & Allowances             | Remand costs Police Staff - Basic Pay, NI & Pension | 781.20 Charles Fellows Supplies Ltd<br>4,826.40 PCC for Wiltshire          | 12/09/2024<br>30/09/2024 | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions                               | Capital Charges                            | Capital Charges  | Construction & Conversion Fees                      | 924.00 Services Design Solution Ltd  | 12/09/2024               | Δ      | 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                         | Printing  | 878.95 XEROX FINANCE LTD   | 12/09/2024               | 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              | 1,050.40 Sepura Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Capital Charges                            | Capital Charges  | ICT Equipment Purchase                              | 2,340.00 Hays Specialist Recruitment Ltd                                   | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Equipment Furniture & Materials                          | Equipment   | 2,500.00 Lifeskills Learning for Living                                    | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support                             | Supplies & Services                        | Capital Charges  | Forensic Science Services                           | 94.00 Orchid Cellmark Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses   | Remand costs  | 1,893.00 Charles Fellows Supplies Ltd                                      | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Equipment - Consumables                                  | Equipment - Consumables                             | 908.44 WA Products (UK) Ltd t/a SceneSafe                                  | 09/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Transport                                  | Vehicle Maintenance                                      | Vehicle costs - repair and maintenance              | 976.68 SJ Cook & Sons  | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Transport                                  | Vehicle Maintenance                                      | Vehicle costs - commissioning                       | 2,163.20 Sepura Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Supplies & Services                        | Subsistence & Conference                                 | Subsistence   | 56.65 PCC for Wiltshire  | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats                            | 629.65   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Premises                                   | Planned Repair & Maintenance                             | Planned Maintenance - Building Services             | 2,015.00 Colt International Ltd  | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Equipment Furniture & Materials                          | Equipment   | 8,370.00 CLIFTON CANVAS DEVELOPMENTS LTD                                   | 19/09/2024               | 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              | 647.68 Vertu Volvo SW  | 16/09/2024               | 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   | 754.98 Security Supplies Ltd   | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations Specialist Operations            | Supplies & Services<br>Supplies & Services | Subsistence & Conference Equipment Furniture & Materials | Conference & Meeting Expenses                       | 650.00 CJS (UK Management) Limited<br>1,615.00 Simply Nuc Ltd              | 12/09/2024<br>30/09/2024 | Α .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations Support Functions         | Premises                                   | Rent Rates & Water                                       | Equipment National Non Domestic Rates               | 3,504.00 North Somerset Council  | 13/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Supplies & Services                        | Subsistence & Conference                                 | Accommodation                                       | 230.00 Cambridge Centre for Evidence-Based                                 | 09/09/2024               | Δ      | 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   | 938.90 The Art Warehouse & Framing Factory                                 | 16/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats                            | 534.18 Vale Vets Portishead t/a Independen                                 | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Subsistence & Conference                                 | Subsistence   | 37.40 Corporate Support HQ Imprest   | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Communications & Computing                               | Voice & Data  | 12,838.20 BRITISH TELECOMMUNICATIONS PLC                                   | 12/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses   | Courses Fees  | 10,000.00 Crisis Prevention Institute Inc                                  | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                               | Premises                                   | Rent Rates & Water                                       | Landlords Service Charge                            | 5,845.18 L&C Investments   | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Transport                                  | Vehicle Allowances                                       | Travel fares  | 4,032.17   | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Equipment Furniture & Materials                          | Equipment   | 535.50 Sign Efex Ltd   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Professional Fees & Consultancy                          | Professional Fees & Consultancy                     | 1,690.00 Somerset Council Pension Fund                                     | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Premises                                   | Rent Rates & Water                                       | National Non Domestic Rates                         | 4,996.00 PCC for Devon & Cornwall  | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Investigative Support                           | Supplies & Services                        | Capital Charges  | Forensic Science Services                           | 12,577.53 Eurofins Forensics Services Limited                              | 19/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                               | Supplies & Services                        | Contractors/ Fees & Hired Services                       | Fees & Hired  | 1,423.70 My Staff Shop Limited   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Capital Charges                            | Capital Charges  | Construction & Conversion Works                     | 138,533.16 J Projects Bristol Limited                                      | 30/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Operational Support                             | Supplies & Services                        | Other Expenses   | Dogs - Kennel Purchase & Maint                      | 1,240.00 Top Dog Boarding  | 26/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Disused   | Supplies & Services                        | Printing Stationery & Office Exp                         | Printing  | 3,143.58 Xerox (UK) Ltd  | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                           | Supplies & Services                        | Capital Charges  | Forensic Science Services                           | 9,191.31 SOCOTEC UK Ltd  | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Specialist Operations         | Supplies & Services                        | Equipment Furniture & Materials Other Expenses           | Equipment Courses Fees                              | 1,200.23 PCC for Devon & Cornwall  | 23/09/2024               | B<br>A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations Support Functions         | Supplies & Services Capital Charges        | Other Expenses Capital Charges                           | Courses Fees Vehicle Conversions                    | 2,550.00 CSS Training and Consultancy Limite<br>13,032.64 Volvo Car UK Ltd | 05/09/2024<br>05/09/2024 | A<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Operational Support                             | Supplies & Services                        | Other Expenses   | Dogs - Kennel Purchase & Maint                      | 1,435.00 Top Dog Boarding  | 19/09/2024               | Δ      | 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   | 8,254.85   | 09/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
|   |  | <u> </u>   | <b>5</b> -  | ** *** *** *** *** *** *** *** *** ***                                     |                          |        | ,  |

| Specialist Operations         | Transport           | Vehicle Allowances                 | Travel fares                              | 348.88  | 09/09/2024 | ٨ | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
|-------------------------------|---------------------|------------------------------------|---|---|------------|---|---|
| Criminal Justice Arrangements | Supplies & Services | Other Expenses                     | Maintenance of dogs/cats                  | 677.77  | 05/09/2024 | Δ | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises            | Rent Rates & Water                 | National Non Domestic Rates               | 733.00 South Gloucestershire Council          | 13/09/2024 | Δ | 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               | 1.486.00 North Somerset Council               | 13/09/2024 | 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                              | 7,252.00 Freevacy Ltd                         | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Other Expenses                     | Courses Fees                              | 685.00 Rig Systems Ltd                        | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses                     | Maintenance of dogs/cats                  | 667.57  | 05/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises            | Cleaning & Domestic Supplies       | Cleaning Charges                          | 16,681.00 Sodexo Limited                      | 26/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services | Equipment Furniture & Materials    | Equipment                                 | 3,119.00 Ultimat Defence Limited              | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Grants & Subscriptions             | Subscriptions                             | 525.00 iHASCO Ltd                             | 09/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services | Capital Charges                    | Forensic Science Services                 | 5,092.01 Eurofins Forensics Services Limited  | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees           | Police Pay & Allowances            | Police Sergeant - Basic Pay, NI & Pension | 18,195.71 PCC for Devon & Cornwall            | 26/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Capital Charges     | Capital Charges                    | Additions:Non Enhanc Cn&Wk B&I            | 9,383.53 ESRI UK Ltd                          | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| PCC                           | Supplies & Services | Professional Fees & Consultancy    | Professional Fees & Consultancy           | 4,035.19                                      | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Other Expenses                     | Courses Fees                              | 863.74 Content Design London Ltd              | 30/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises            | Rent Rates & Water                 | National Non Domestic Rates               | 3,140.00 South Gloucestershire Council        | 13/09/2024 | Α | 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                 | 264.51 PCC for Wiltshire                      | 26/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services | Equipment Furniture & Materials    | Loose Furniture                           | 829.00 Gresham Office Furniture Limited       | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport           | Vehicle Maintenance                | Vehicle costs - repair and maintenance    | 1,137.71 MON MOTORS T/A BRISTOL AUDI          | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses                     | Maintenance of dogs/cats                  | 746.32  | 05/09/2024 | Α | 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)                | 37,513.50 Unify Holding UK 1 Limited          | 23/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services | Contractors/ Fees & Hired Services | Fees & Hired                              | 751.66 My Staff Shop Limited                  | 05/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Transport           | Vehicle Allowances                 | Travel fares                              | 219.76 PCC for Devon & Cornwall               | 26/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses                     | Maintenance of dogs/cats                  | 1,246.69                                      | 05/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Communications & Computing         | Voice & Data                              | 42,363.58 BT PLC                              | 19/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises            | Energy Costs                       | Electricity                               | 2,000.16 EDF ENERGY 1 LIMITED                 | 05/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Capital Charges     | Capital Charges                    | Construction & Conversion Works           | 78,531.01 MELHUISH & SAUNDERS LTD             | 26/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Supplies & Services | Other Expenses                     | Financial Adjustments                     | -0.04 J H HASKINS & SON LTD                   | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees           | Police Pay & Allowances            | Police Sergeant - Basic Pay               | 12,874.50 PCC for Gloucestershire             | 05/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services | Clothing Uniforms & Laundry        | Clothing & Uniforms - Issues              | 921.47 Fowlers of Bristol Ltd                 | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services | Other Expenses                     | Courses Fees                              | 2,447.50 College of Policing Ltd              | 30/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Equipment Furniture & Materials    | Equipment Operational                     | 626.00 Protect Signs                          | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport           | Vehicle Maintenance                | Vehicle costs - repair and maintenance    | 2,269.77 FMG Repair Services Limited          | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Communications & Computing         | Software - Licences                       | 555.66 PHOENIX SOFTWARE LTD                   | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises            | Planned Repair & Maintenance       | Planned Maintenance - Building Services   | 855.00 Aquarius Waste Management Ltd          | 09/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services | Other Expenses                     | Dogs - Kennel Purchase & Maint            | 550.00 Top Dog Boarding                       | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services | Equipment Furniture & Materials    | Equipment                                 | 2,367.00 Bristol Cameras Ltd                  | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Supplies & Services | Other Expenses                     | Financial Adjustments                     | 0.96 Defence Infrastructure Organisation      | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Services              | Capital Charges     | Capital Charges                    | Construction & Conversion Fees            | 1,215.00 G & L Consultancy Ltd                | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport           | Vehicle Maintenance                | Vehicle costs - repair and maintenance    | 1.227.40 Walker Fire UK Ltd                   | 05/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Transport           | Vehicle Allowances                 | Travel fares                              | 3.50 PCC for Gloucestershire                  | 19/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises            | Rent Rates & Water                 | National Non Domestic Rates               | 1,498.00 North Somerset Council               | 13/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Equipment Furniture & Materials    | Equipment                                 | 524.99 Trade UK                               | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport           | Vehicle Maintenance                | Vehicle costs - repair and maintenance    | 1.378.78 GOODYEAR TYRES UK LTD                | 09/09/2024 | Α | 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    | 10.438.18 PCC for Devon & Cornwall            | 12/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services | Professional Fees & Consultancy    | Professional Fees & Consultancy           | 575.38 Mendip Construction (SW) Ltd           | 19/09/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport           | Vehicle Hire                       | Hired Vehicle Costs                       | 1,162.50 COUNTY CARS                          | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Equipment Furniture & Materials    | Equipment Operational                     | 3,232.00 CorrMed Limited                      | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Subsistence & Conference           | Subsistence                               | 84.37 PCC for Dorset                          | 05/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises            | Rent Rates & Water                 | Rents                                     | 963.62 Defence Infrastructure Organisation    | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services | Capital Charges                    | Forensic Science Services                 | 1,505.42 SOCOTEC UK Ltd                       | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services | Other Expenses                     | Courses Fees                              | 1,200.00 F3 First Forensic Forum              | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services | Catering                           | Catering                                  | 1,250.00 PEGASUS CATERING LTD                 | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Capital Charges     | Capital Charges                    | Vehicles Purchase                         | 15,196.67 Motus Group (UK) t/a Pentagon       | 23/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services | Subsistence & Conference           | Subsistence                               | 294.77 PCC for Dorset                         | 19/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Supplies & Services | Other Expenses                     | Financial Adjustments                     | 0.09 Integral UK Ltd                          | 12/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Criminal Justice Arrangements | Supplies & Services | Communications & Computing         | Voice & Data                              | 160.00 PCC for Devon & Cornwall               | 26/09/2024 | С | 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                 | 193.50 PCC for Wiltshire                      | 30/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Capital Charges     | Capital Charges                    | ICT Equipment Purchase                    | 41,512.50 CDW Limited                         | 12/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Supplies & Services | Communications & Computing         | Software - Purchases (S&M)                | 37,531.01 Unify Holding UK 1 Limited          | 23/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees           | Police Pay & Allowances            | Police Inspector - Basic Pay              | 21,066.00 PCC for Gloucestershire             | 05/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises            | Rent Rates & Water                 | Rents                                     | 8,775.00 BATH & NORTH EAST SOMERSET COUNCIL   | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses                     | Maintenance of dogs/cats                  | 629.65  | 05/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport           | Vehicle Maintenance                | Vehicle costs - repair and maintenance    | 540.50 Staceys Motors                         | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services | Subsistence & Conference           | Subsistence                               | 78.68 PCC for Wiltshire                       | 30/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| PCC                           | Supplies & Services | Professional Fees & Consultancy    | Professional Fees & Consultancy           | 2,447.28                                      | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Grants & Subscriptions             | Subscriptions                             | 10,000.00 Gallagher Bassett International Ltd | 19/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support         | Supplies & Services | Other Expenses                     | Courses Fees                              | 2,875.00 Demux Video Services Ltd             | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services | Other Expenses                     | Maintenance of dogs/cats                  | 629.65  | 05/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport           | Vehicle Allowances                 | Travel fares                              | 21.92   | 09/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Employees           | Police Staff Pay & Allowances      | Police Staff - Police Pension             | 90,100.00 Somerset Council Pension Fund       | 19/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Employees           | Police Staff Pay & Allowances      | Police Staff - Basic Pay, NI & Pension    | 8,308.45 PCC for Dorset                       | 12/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services | Other Expenses                     | Courses Fees                              | 3,100.00 College of Policing Ltd              | 23/09/2024 | Α | 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                    | 8,193.00                                      | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services | Equipment Furniture & Materials    | Equipment                                 | 2,000.00 The Parts Alliance Ltd               | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises            | Rent Rates & Water                 | National Non Domestic Rates               | 591.00 Monmouthshire County Council           | 13/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises            | Rent Rates & Water                 | National Non Domestic Rates               | 571.00 Somerset Council                       | 13/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services | Equipment Furniture & Materials    | Equipment                                 | 5,000.00 D.tec International Limited          | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees           | Police Overtime                    | Police Sergeant - OT                      | 1,340.89 PCC for Gloucestershire              | 19/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services | Other Expenses                     | Courses Fees                              | 11,000.00 Crowd & Conflict Management Ltd     | 23/09/2024 | В | 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   | 4,320.21 PCC for Wiltshire                               | 30/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
|---|--|---|--|--|------------------------------|--|
| Support Functions                               | Employees<br>Supplies & Services           | Equipment Furniture & Materials                   | Equipment  | 773.18 CPC   | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                               | Supplies & Services                        | Equipment Furniture & Materials                   | Loose Furniture  | 1,694.00 Romac Building Contractors Ltd                  | 16/09/2024 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 & Pension  | 19,117.56 PCC for Devon & Cornwall                       | 26/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                           | Supplies & Services                        | Professional Fees & Consultancy                   | Professional Fees & Consultancy  | 625.00 Bostico International Ltd                         | 09/09/2024 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  | 24,618.70 PCC for North Wales                            | 16/09/2024 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   | 800.00   | 09/09/2024 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, OT, NI & Pension                                  | 14,635.08 PCC for Dorset                                 | 05/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                               | Employees                                  | Police Overtime                                   | Police PC - Basic Pay, OT, NI & Pension  | 5,988.01 PCC for Gloucestershire                         | 19/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                               | Capital Charges                            | Capital Charges                                   | Furniture Purchase   | 2,670.00 Davies Porter Solutions Limited                 | 09/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                           | Supplies & Services                        | Capital Charges                                   | Forensic Science Services  | 1,094.45 Orchid Cellmark Ltd                             | 16/09/2024 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   | 1,436.00 Tecalemit Garage Equipment                      | 12/09/2024 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   | 2,104.96 My Staff Shop Limited                           | 16/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Capital Charges                            | Capital Charges                                   | Vehicle Conversions  | 8,876.08 Halls Electrical Ltd                            | 02/09/2024 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  | 1,314.25 Jeeves International Badge Div Ltd              | 12/09/2024 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   | 1,679.21 GOODYEAR TYRES UK LTD                           | 19/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses                                    | Maintenance of dogs/cats   | 791.32   | 05/09/2024 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  | 800.00 Glazing Refurbishment Ltd                         | 02/09/2024 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  | 600.00 SVE Services Limited                              | 19/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Capital Charges                            | Capital Charges                                   | ICT Equipment Purchase   | 2,975.00 Modis International Limited t/a Akk<br>839.40   | 19/09/2024 A<br>05/09/2024 A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements Support Functions | Supplies & Services<br>Supplies & Services | Other Expenses Other Expenses                     | Maintenance of dogs/cats Licences & Orders                                     | 1,760.00 Data Pro IT Ltd                                 | 19/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions  Support Functions            | Supplies & Services                        | Contractors/ Fees & Hired Services                | Fees & Hired   | 3.958.50 Harper Shaw Investigation Consultan             | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions             | Supplies & Services                        | Other Expenses                                    | Legal Costs & Services   | 2,100.00   | 30/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                  | Premises                                   | Rent Rates & Water                                | Rents  | 5,050.00 North Somerset Council                          | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Capital Charges                            | Capital Charges                                   | Vehicles Purchase  | 15,480.48 BMW (UK) Ltd                                   | 23/09/2024 B                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                               | Capital Charges                            | Capital Charges                                   | Construction & Conversion Fees   | 9,200.00 TLT SOLICITORS                                  | 02/09/2024 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  | 8,043.14 PCC for Dorset                                  | 12/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Disused   | Transport                                  | Vehicle Allowances                                | Travel fares   | 125.80 PCC for Dorset                                    | 05/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Operational Support                             | Supplies & Services                        | Subsistence & Conference                          | Conference & Meeting Expenses  | 1,841.66 Pilton Working Men's Club Ltd                   | 12/09/2024 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  | 7,307.00 North Somerset Council                          | 13/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Other Expenses                                    | Maintenance of dogs/cats   | 629.65   | 05/09/2024 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  | 618.34 RS COMPONENTS LTD                                 | 30/09/2024 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  | 1,474.00 Somerset Council                                | 13/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Roads Policing                                  | Premises                                   | Rent Rates & Water                                | Landlords Service Charge   | -764.93 Gladman Estate Management Ltd                    | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                  | Supplies & Services                        | Grants & Subscriptions                            | Subscriptions  | 8,575.73 ESRI UK Ltd                                     | 16/09/2024 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  | 545.70 WA Products (UK) Ltd t/a SceneSafe                | 19/09/2024 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   | 1,323.00 The Institute of the Motor Industry             | 12/09/2024 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  | 1,549.06 Hays Specialist Recruitment Ltd                 | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Equipment Furniture & Materials                   | Loose Furniture  | 4,349.25 Gresham Office Furniture Limited                | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Capital Charges                            | Capital Charges                                   | Construction & Conversion Fees   | 84,207.60 M W Benney Ltd                                 | 30/09/2024 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   | 579.12 Vertu BMW Bridgwater                              | 12/09/2024 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   | 721.00 Walker Fire UK Ltd                                | 30/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Supplies & Services                        | Other Expenses                                    | Reward Scheme  | 614.25 Challenge Coins UK Ltd                            | 30/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Premises                                   | Unplanned Repair & Maintenance                    | Reactive Maintenance - Building Services                                       | 1,073.04 Sovereign Fire & Security Ltd                   | 26/09/2024 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   | 09/09/2024 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   | 1,809.16 A NICHOLS (COW MILLS) LTD                       | 05/09/2024 A<br>26/09/2024 A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Supplies & Services                        | Communications & Computing<br>Vehicle Maintenance | Voice & Data Vehicle costs - repair and maintenance                            | 541.67 BT PLC<br>849.12 CO-STAR ELECTRONIC COMPONENTS    | 26/09/2024 A<br>23/09/2024 A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions Support Functions             | Transport<br>Transport                     | Vehicle Maintenance                               | Vehicle costs - repair and maintenance  Vehicle costs - repair and maintenance | 622.50 Vertu Volvo SW                                    | 23/09/2024 A<br>23/09/2024 A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions  Support Functions            | Supplies & Services                        | Communications & Computing                        | Voice & Data   | 683.82 Onecom Limited                                    | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Transport                                  | Vehicle Hire                                      | Hired Vehicle Costs  | 533.40 Scot Group Ltd                                    | 05/09/2024 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  | 570.51 CPC   | 02/09/2024 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  | 39,793.20 Level Peaks Associates Limited                 | 05/09/2024 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   | 6.030.00 AI TRAINING SERVICES LTD                        | 19/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse   | Employees                                  | Police Staff Pay & Allowances                     | Police Staff - Police Pension  | 90,100.00 Somerset Council Pension Fund                  | 05/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Local Policing                                  | Premises                                   | Rent Rates & Water                                | Landlords Service Charge   | 4,688.23 North Somerset Council                          | 26/09/2024 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   | 37,746.23 Allstar Business Solutions Ltd                 | 13/09/2024 B                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Investigative Support                           | Supplies & Services                        | Capital Charges                                   | Forensic Science Services  | 5,611.00 Systems Technology Consultants Ltd              | 30/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                           | Supplies & Services                        | Capital Charges                                   | Forensic Science Services  | 915.00 Orchid Cellmark Ltd                               | 19/09/2024 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  | 1,012.24 SUEZ Recycling and Recovery UK Ltd              | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse   | Transport                                  | Vehicle Allowances                                | Travel fares   | 14,070.50  | 02/09/2024 B                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                               | Transport                                  | Vehicle Allowances                                | Travel fares   | 24.30 PCC for Devon & Cornwall                           | 26/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Contractors/ Fees & Hired Services                | Fees & Hired   | 1,870.00 Forensic Video Services Ltd                     | 26/09/2024 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   | 2,558.64 PCC for Wiltshire                               | 30/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Services                                | Capital Charges                            | Capital Charges                                   | Construction & Conversion Fees   | 3,601.23 Coreus Projects Limited                         | 19/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Capital Charges                            | Capital Charges                                   | Vehicle Conversions  | 1,336.51 Halls Electrical Ltd                            | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                               | Capital Charges                            | Capital Charges                                   | Vehicle Conversions  | 13,032.64 Volvo Car UK Ltd                               | 05/09/2024 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   | 1,155.77 Vertu Volvo SW                                  | 19/09/2024 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  | 1,944.72 A NICHOLS (COW MILLS) LTD                       | 26/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                           | Employees                                  | Police Staff Overtime                             | Police Staff - Basic Pay, NI & Pension   | 671.17 PCC for Devon & Cornwall                          | 26/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                               | Supplies & Services                        | Communications & Computing                        | Voice & Data   | 9,623.73 Telefonica UK Limited                           | 19/09/2024 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                                       | 6,112.11 Integral UK Ltd                                 | 05/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Disused   | Transport                                  | Vehicle Allowances                                | Travel fares   | 125.80 PCC for Dorset                                    | 19/09/2024 C                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                   | Supplies & Services                        | Medical Fees                                      | Doctors - call out fees  | -1,862.94  | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| PCC<br>Support Functions                        | Third Party Payments                       | Payments to Clients                               | Grants - Voluntary Orgs  | 5,000.00 Brake   | 23/09/2024 A<br>13/09/2024 B | 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  | 10,046.00 Bristol City Council                           |                              | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions<br>Investigations             | Supplies & Services<br>Supplies & Services | Other Expenses Contractors/ Fees & Hired Services | Courses Fees<br>Fees & Hired   | 9,500.00 People Insight Ltd 725.00 National Crime Agency | 09/09/2024 A<br>02/09/2024 A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| -   | Supplies & Services Supplies & Services    | Professional Fees & Consultancy                   | Professional Fees & Consultancy  | 697.50 Somerset Council Pension Fund                     | 12/09/2024 A                 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions                               |  |   |  | OUT TO COMMENSE COUNTRIES CHISTOFF UNITE                 | 1210012024 A                 | 33 33 are satisfied the opena represents \$1.1.111 accordance with the requirements of category A  |

| Investigative Support  | Supplies & Services  | Capital Charges  | Forensic Science Services  | 932.25 Orchid Cellmark Ltd  | 19/09/2024 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   | 1,243.00 College of Policing Ltd  | 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Capital Charges  | Capital Charges  | ICT Equipment Purchase   | 25,000.00 IBM (United Kingdom) Ltd  | 23/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Local Policing   | Transport  | Vehicle Allowances   | Vehicle mileage allowance  | 420.84 PCC for Wiltshire  | 30/09/2024 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   | 1,190.78 SJ Cook & Sons   | 26/09/2024 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   | 14,839.20   | 30/09/2024 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   | 14,150.00 SOMERSET COUNCIL  | 12/09/2024 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   | 1,951.14 Strategic Property Management t/a  | 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Supplies & Services  | Printing Stationery & Office Exp   | Printing   | 1,044.96 Xerox (UK) Ltd   | 26/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Investigations   | Employees  | Police Staff Overtime  | Police Staff - Basic Pay, OT, NI & Pension   | 3,016.18 PCC for Devon & Cornwall   | 26/09/2024 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 Planned Maintenance - Building Services  | 861.00 Bristol City Council   | 13/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Premises   | Planned Repair & Maintenance   | Voice & Data   | 855.00 Aquarius Waste Management Ltd<br>17.341.32 Telefonica UK Limited   | 09/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  19/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions  | Supplies & Services Capital Charges  | Communications & Computing   | ICT Equipment Purchase   | 4.656.60 Totalmobile Limited  | 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions  | Capital Charges  | Capital Charges Capital Charges  | ICT Equipment Purchase   | 2.820.00 SSS Public Safety Limited  | 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  19/09/2024 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   | 14.00 PCC for Gloucestershire   | 09/09/2024 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  | Police Staff - Basic Pay, OT, NI & Pension   | 34.252.92 PCC for Wiltshire   | 30/09/2024 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   | 679.44 Renrod Ltd T/A Platinum Motor Group  | 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Capital Charges  | Capital Charges  | Additions:Non Enhanc Cn&Wk B&I   | 136,763.61 Specialist Computer Centres  | 23/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements  | Supplies & Services  | Clothing Uniforms & Laundry  | Laundry & Dry Cleaning   | 727.73 Elis   | 23/09/2024 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   | 1,178.76 Hays Specialist Recruitment Ltd  | 23/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements  | Transport  | Vehicle Allowances   | Travel fares   | 6.10 PCC for Wiltshire  | 30/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Investigative Support  | Supplies & Services  | Communications & Computing   | Software - Licences  | 7,998.00 VisionMetric Ltd   | 23/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse  | Supplies & Services  | Other Expenses   | Financial Adjustments  | 0.01 Volvo Car UK Ltd   | 05/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions  | Supplies & Services  | Printing Stationery & Office Exp   | Postage  | 330.00 Sovereign Specialist Training  | 23/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support  | Supplies & Services  | Subsistence & Conference   | Subsistence  | 123.84 PCC for Devon & Cornwall   | 26/09/2024 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   | 145.00 National Crime Agency  | 02/09/2024 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  | 23/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Supplies & Services  | Communications & Computing   | Network Services   | 4,702.72 VODAFONE LTD   | 02/09/2024 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   | 435.00 National Crime Agency  | 02/09/2024 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  | 14,472.88 PCC for Devon & Cornwall  | 12/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Roads Policing   | Supplies & Services  | Communications & Computing   | Hardware - R&M   | 2,652.21 Hays Specialist Recruitment Ltd  | 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements  | Supplies & Services  | Printing Stationery & Office Exp   | Printing   | 23.16 Xerox (UK) Ltd  | 19/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Capital Charges  | Capital Charges  | ICT Equipment Purchase   | 1,070,106.41 Specialist Computer Centres  | 23/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions  | Supplies & Services  | Equipment Furniture & Materials  | Equipment Operational  | 950.00 PROACT Medical Ltd   | 05/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 26/09/2024 B. The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B.   |
| Specialist Operations  | Employees  | Police Overtime<br>Vehicle Maintenance   | Police PC - OT  Vehicle costs - repair and maintenance   | 2,812.49 PCC for Wiltshire 1,209.99 THE BICYCLE CHAIN   | 26/06/2021 B inc delir database and operation of the analysis of database in a contract of database in a database |
| Support Functions<br>Local Policing  | Transport  |  | Police PC - NI   | 1,621.33 PCC for Devon & Cornwall   |   |
| Roads Policing   | Employees<br>Supplies & Services   | Police Pay & Allowances Other Expenses   | Courses Fees   | 304.00 National Crime Agency  | 26/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 02/09/2024 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   | 10,846.00 PCC for Devon & Cornwall  | 12/09/2024 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   | 2,292.10 Bidfood  | 12/09/2024 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   | 682.00 Cary Uk Ltd  | 09/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements  | Supplies & Services  | Other Expenses   | Maintenance of dogs/cats   | 1,259.30  | 05/09/2024 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   | 1,147.50 Cary Uk Ltd  | 19/09/2024 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  | 2,024.34 Hays Specialist Recruitment Ltd  | 23/09/2024 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   | 304.00 National Crime Agency  | 02/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support  | Supplies & Services  | Capital Charges  | Forensic Science Services  | 6,533.00 Systems Technology Consultants Ltd   | 12/09/2024 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  | 143,039.29 PCC for Devon & Cornwall   | 26/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Investigative Support  | Supplies & Services  | Capital Charges  | Forensic Science Services  | 1,252.73 Key Forensic Services Ltd  | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Supplies & Services  | Professional Fees & Consultancy  | Professional Fees & Consultancy  | 6,375.00 Hamilton Barnes Associates Limited   | 09/09/2024 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  | 720.00 Defence Infrastructure Organisation  | 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Capital Charges  | Capital Charges  | Vehicles Purchase  | 15,284.30 Fowlers of Bristol Ltd  | 02/09/2024 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   | 736.93 GOODYEAR TYRES UK LTD  | 12/09/2024 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  | 11,464.98   | 30/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Criminal Justice Arrangements  | Supplies & Services  | Other Expenses   | Remand costs   | 2,304.64 Bidfood  | 30/09/2024 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  | 83,008.29 PCC for Wiltshire   | 30/09/2024 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   | 1,168.42 GOODYEAR TYRES UK LTD  | 23/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support  | Supplies & Services  | Capital Charges  | Forensic Science Services  | 2,800.00 Systems Technology Consultants Ltd   | 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Roads Policing   | Employees  | Police Staff Pay & Allowances  | Staffing Agency  | 2,946.90 Hays Specialist Recruitment Ltd  | 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions  | Transport<br>Supplies & Services   | Vehicle Maintenance<br>Capital Charges   | Vehicle costs - repair and maintenance<br>Forensic Science Services  | 669.07 Renrod Ltd T/A Platinum Motor Group<br>634.37 Abbott Toxicology Ltd  | 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 23/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
|  |  | · -  | Courses Fees   | <u></u>   |   |
| Investigations Support Functions   | Supplies & Services Supplies & Services  | Other Expenses Contractors/ Fees & Hired Services  | Fees & Hired   | 2,950.00 Firebrand Training Ltd<br>1,666.67 My Staff Shop Limited   | 30/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  16/09/2024 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   | 1,512.50  | 09/09/2024 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  | 1,681.00 Avon Armour Limited  | 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Capital Charges  | Capital Charges  | ICT Equipment Purchase   | 9,500.00 Insight Direct (UK) Ltd  | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions  | Capital Charges  | Capital Charges  | ICT Equipment Purchase   | 2,380.00 Modis International Limited t/a Akk  | 19/09/2024 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  | 971.10 Protect Signs  | 26/09/2024 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   | 76.18 Corporate Support HQ Imprest  | 02/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
|  |  | Other Expenses   | Courses Fees   | 3,000.00 Metropolitan Police Service  | 23/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse  | Supplies & Services  | Other Expenses   |  | 251,990.16 Specialist Computer Centres  | 12/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| -  | Supplies & Services Capital Charges  | Capital Charges  | ICT Equipment Purchase   | 251,990.10 Specialist Computer Centres  |   |
| Analyse  |  |  | ICT Equipment Purchase<br>Rents  | 2,500.00 North Somerset Council   | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse<br>Support Functions   | Capital Charges  | Capital Charges  |  |   |   |
| Analyse<br>Support Functions<br>Local Policing   | Capital Charges<br>Premises  | Capital Charges<br>Rent Rates & Water  | Rents  | 2,500.00 North Somerset Council   | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse Support Functions Local Policing Support Functions   | Capital Charges<br>Premises<br>Premises  | Capital Charges<br>Rent Rates & Water<br>Planned Repair & Maintenance  | Rents Planned Maintenance - Building Fabric  | 2,500.00 North Somerset Council<br>1,457.33 Sovereign Fire & Security Ltd   | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse Support Functions Local Policing Support Functions Support Functions   | Capital Charges Premises Premises Supplies & Services                                    | Capital Charges<br>Rent Rates & Water<br>Planned Repair & Maintenance<br>Equipment Furniture & Materials   | Rents<br>Planned Maintenance - Building Fabric<br>Loose Furniture  | 2,500.00 North Somerset Council 1,457.33 Sovereign Fire & Security Ltd 511.50 Gresham Office Furniture Limited  | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse Support Functions Local Policing Support Functions Support Functions Support Functions   | Capital Charges Premises Premises Supplies & Services Capital Charges                    | Capital Charges Rent Rates & Water Planned Repair & Maintenance Equipment Furniture & Materials Capital Charges  | Rents Planned Maintenance - Building Fabric Loose Furniture ICT Equipment Purchase                                   | 2,500.00 North Somerset Council 1,457.33 Sovereign Fire & Security Ltd 511.50 Gresham Office Furniture Limited 14,376.60 ORACLE CORPORATION UK LTD  | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 16/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Analyse Support Functions Local Policing Support Functions Support Functions Support Functions Support Functions Support Functions                       | Capital Charges Premises Premises Supplies & Services Capital Charges Premises           | Capital Charges Rent Rates & Water Planned Repair & Maintenance Equipment Furniture & Materials Capital Charges Cleaning & Domestic Supplies                         | Rents Planned Maintenance - Building Fabric Loose Furniture ICT Equipment Purchase Cleaning Charges                  | 2,500.00 North Somerset Council 1,457.33 Sovereign Fire & Security Ltd 511.50 Gresham Office Furniture Limited 14,376.60 ORACLE CORPORATION UK LTD 89,133.28 Sodexo Limited                       | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 16/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 12/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 12/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 09/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse Support Functions Local Policing Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations | Capital Charges Premises Premises Supplies & Services Capital Charges Premises Employees | Capital Charges Rent Rates & Water Planned Repair & Maintenance Equipment Furniture & Materials Capital Charges Cleaning & Domestic Supplies Police Pay & Allowances | Rents Planned Maintenance - Building Fabric Loose Furniture ICT Equipment Purchase Cleaning Charges Standby Payments | 2,500.00 North Somerset Council 1,457.33 Sovereign Fire & Security Ltd 511.50 Gresham Office Furniture Limited 14,376.60 ORACLE CORPORATION UK LTD 89,133.28 Sodexo Limited 380.00 PCC for Dorset | 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 26/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 12/09/2024 A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 16/09/2024 B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B 12/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C 12/09/2024 C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |

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|--|--|--|--|---|--------------------------|--------|--|
| Analyse Criminal Justice Arrangements                | Capital Financing<br>Supplies & Services   | Minimum Revenue Provision Clothing Uniforms & Laundry        | Debt Charges - Principal<br>Laundry & Dry Cleaning               | 9,537.90 Salix Finance Ltd<br>589.97 Elis                                   | 13/09/2024<br>23/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Specialist Operations                                | Supplies & Services                        | Subsistence & Conference                                     | Subsistence  | 268.75 PCC for Gloucestershire  | 09/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                        | Supplies & Services                        | Equipment Furniture & Materials                              | Equipment  | 510.00 Heartsafe AED Locator (EU) Ltd                                       | 12/09/2024               | 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  | 5,643.55 Axess International Ltd  | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Premises                                   | Rent Rates & Water   | National Non Domestic Rates                                      | 38,766.00 Bristol City Council  | 13/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                    | Capital Charges                            | Capital Charges  | Construction & Conversion Works                                  | 2,878.00 Commercial Transfer Limited  | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                                | Supplies & Services                        | Capital Charges  | Forensic Science Services  | 17,543.00 Systems Technology Consultants Ltd                                | 19/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                    | Supplies & Services                        | Other Expenses   | Payment of Claims - 3rd Party                                    | 15,000.00   | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Criminal Justice Arrangements                        | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats   | 629.65  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                                | Supplies & Services                        | Capital Charges  | Forensic Science Services  | 8,945.44 SOCOTEC UK Ltd   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                | Employees                                  | Police Pay & Allowances                                      | Police PC - Basic Pay, NI & Pension                              | 91,640.48 PCC for Gloucestershire   | 19/09/2024               | 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  | 540.60 Farnell Element 14   | 26/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions                  | Premises<br>Supplies & Services            | Unplanned Repair & Maintenance<br>Communications & Computing | Reactive Maintenance - Building Services Software - Licences     | 10,530.38 Integral UK Ltd<br>10.003.40 PHOENIX SOFTWARE LTD                 | 12/09/2024<br>19/09/2024 | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Support Functions                                    | Premises                                   | Rent Rates & Water   | Landlords Service Charge   | 4.979.99 L&C Investments  | 23/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                                | Supplies & Services                        | Capital Charges  | Forensic Science Services  | -561.60 Orchid Cellmark Ltd   | 26/09/2024               | 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   | 8.00 PCC for Wiltshire  | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                    | Supplies & Services                        | Other Expenses   | Legal Costs & Services   | 703.33  | 19/09/2024               | Α      | 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  | 371.16 EE Limited   | 26/09/2024               | Α      | 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  | 344.25 EE Limited   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Premises                                   | Unplanned Repair & Maintenance                               | Reactive Maintenance - Building Services                         | 4,840.00 Green Spark Environmental Limited                                  | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| PCC  | Third Party Payments                       | Payments to Clients  | Grants - Voluntary Orgs  | 79,900.91 Next Link   | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                    | Premises                                   | Rent Rates & Water   | National Non Domestic Rates                                      | 1,697.00 Somerset Council   | 13/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                | Supplies & Services                        | Communications & Computing                                   | Software - Purchases (S&M)                                       | 90.00   | 09/09/2024               | 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<br>Vehicles Purchase                                 | 8.32 PCC for Gloucestershire  | 19/09/2024               | C<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions Support Functions                  | Capital Charges<br>Supplies & Services     | Capital Charges Equipment Furniture & Materials              | Equipment  | 15,196.67 Motus Group (UK) t/a Pentagon<br>1,100.00 Enigma Encoding Co. Ltd | 23/09/2024<br>05/09/2024 | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Investigations                                       | Supplies & Services                        | Subsistence & Conference                                     | Conference & Meeting Expenses                                    | 650.00 CJS (UK Management) Limited  | 09/09/2024               | 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  | 243.00 EE Limited   | 26/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                        | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats   | 629.65  | 05/09/2024               | Α      | 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  | 500.00  | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Supplies & Services                        | Other Expenses   | Courses Fees   | 1,252.50 Creased Puddle Ltd   | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Roads Policing                                       | Supplies & Services                        | Printing Stationery & Office Exp                             | Postage  | 10,599.00   | 30/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                    | Premises                                   | Rent Rates & Water   | National Non Domestic Rates                                      | 4,079.00 North Somerset Council   | 13/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Supplies & Services                        | Other Expenses   | Courses Fees   | 6,888.00 PCC for Thames Valley  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                        | Supplies & Services                        | Professional Fees & Consultancy                              | Professional Fees & Consultancy                                  | 649.75  | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Supplies & Services                        | Professional Fees & Consultancy                              | Professional Fees & Consultancy                                  | 2,500.00 MEWA LLP(Medical Expert Witness                                    | 02/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Premises                                   | Energy Costs<br>Other Expenses                               | Wood Pellets<br>Courses Fees                                     | 5,448.00 AMP Biomass Fuel Ltd   | 30/09/2024<br>26/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions                  | Supplies & Services Premises               | Unplanned Repair & Maintenance                               | Reactive Maintenance - Building Services                         | 2,400.00 Surfwell Bluelight CIC 7,335.00 SVE Services Limited               | 19/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                    | Premises                                   | Rent Rates & Water   | National Non Domestic Rates                                      | 2,382.00 North Somerset Council   | 13/09/2024               | 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   | 1,000.00 My Staff Shop Limited  | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Supplies & Services                        | Communications & Computing                                   | Voice & Data   | 9,623.73 Telefonica UK Limited  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                | Premises                                   | Rent Rates & Water   | Rents  | 39,568.75 J&R Baker Properties  | 09/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Roads Policing                                       | Supplies & Services                        | Printing Stationery & Office Exp                             | Stationery   | 624.00 Banner t/a Complete Business   | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                | Transport                                  | Vehicle Allowances   | Travel fares   | 612.93 PCC for Devon & Cornwall   | 26/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                    | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance                           | 5,147.97 SJ Cook & Sons   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Supplies & Services                        | Communications & Computing                                   | Voice & Data   | 433.82 BRITISH TELECOMMUNICATIONS PLC                                       | 12/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Local Policing                                       | Employees                                  | Police Pay & Allowances                                      | Police Sergeant - Basic Pay, NI & Pension                        | 12,918.81 PCC for Wiltshire   | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Local Policing                                       | Employees                                  | Police Overtime  | Police PC - Overtime   | 586.29 PCC for Devon & Cornwall   | 26/09/2024               | C<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Investigations Criminal Justice Arrangements         | Supplies & Services<br>Supplies & Services | Printing Stationery & Office Exp<br>Subsistence & Conference | Printing<br>Subsistence  | 427.00 Xerox (UK) Ltd<br>108.69 PCC for Devon & Cornwall                    | 26/09/2024<br>26/09/2024 | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Investigative Support                                | Supplies & Services                        | Capital Charges  | Forensic Science Services  | 1,321.36 Key Forensic Services Ltd  | 26/09/2024               | 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                                      | 591.00 Bath & North East Somerset   | 13/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance                           | 10,334.00 Pomphrey and Sons Ltd   | 30/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Roads Policing                                       | Supplies & Services                        | Communications & Computing                                   | Hardware - R&M   | 2,946.90 Hays Specialist Recruitment Ltd                                    | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                | Employees                                  | Police Pay & Allowances                                      | Police Superintendent - Basic Pay, NI & Pension                  | 10,477.02 PCC for Gloucestershire   | 19/09/2024               | С      | 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 Volvo Car UK Ltd   | 05/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                    | Capital Charges                            | Capital Charges  | ICT Equipment Purchase   | 1,755.00 Hays Specialist Recruitment Ltd                                    | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                                       | Transport                                  | Vehicle Allowances   | Travel fares   | 81.01 PCC for Dorset  | 19/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                    | Supplies & Services                        | Equipment Furniture & Materials                              | Equipment  | 4,400.00 Simulaids Ltd  | 09/09/2024               | 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                         | 885.00 R J Lifts Group Ltd  | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Analyse                            | Supplies & Services Third Party Payments   | Other Expenses Payments to Clients                           | Legal Costs & Services Grants - Voluntary Orgs                   | 505.65<br>96,881.20 SOMERSET COUNCIL  | 16/09/2024<br>12/09/2024 | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Investigative Support                                | Supplies & Services                        | Capital Charges  | Forensic Science Services  | 2,466.00 Forensic Access Limited  | 09/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Premises                                   | Unplanned Repair & Maintenance                               | Reactive Maintenance - Building Services                         | 885.00 R J Lifts Group Ltd  | 05/09/2024               | 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 - OT, NI & Pension                                     | 7,265.29 PCC for Dorset   | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                                | Employees                                  | Police Staff Pay & Allowances                                | Police Staff - Basic Pay, NI & Pension                           | 2,534.59 PCC for Wiltshire  | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                                | Employees                                  | Police Overtime  | Police Sergeant - Basic Pay, OT, NI & Pension                    | 13,243.97 PCC for Wiltshire   | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements                        | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats   | 629.65  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Premises                                   | Rent Rates & Water   | Landlords Service Charge   | 1,421.00  | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                                | Supplies & Services                        | Professional Fees & Consultancy                              | Professional Fees & Consultancy                                  | 810.00 Safen3t Ltd  | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                                    | Premises                                   | Rent Rates & Water   | Rents  | 21,678.37 J H HASKINS & SON LTD   | 16/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Specialist Operations  Criminal Justice Arrangements | Employees                                  | Police Pay & Allowances Other Expenses                       | Police PC - Basic Pay & Unsociable Hours                         | 39,493.42 PCC for Wiltshire   | 30/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements Support Functions      | Supplies & Services Transport              | Other Expenses Vehicle Maintenance                           | Maintenance of dogs/cats  Vehicle costs - repair and maintenance | 718.82<br>729.85 Volkswagen Group UK Ltd Parts                              | 05/09/2024<br>30/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                    | Supplies & Services                        | Contractors/ Fees & Hired Services                           | Fees & Hired   | -800.00 Creased Puddle Ltd  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support                                  | Supplies & Services                        | Equipment Furniture & Materials                              | Equipment Operational  | 985.90 Support Logistics Europe t/a UK Tac                                  | 12/09/2024               | Α      | 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   | 790.32 Elis   | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
|  |  |  |  |   |                          |        |  |

| Support Functions                           | Employees                                  | Police Staff Pay & Allowances                                      | Staffing Agency                                 | 2.020.74 Havs Specialist Recruitment Ltd                              | 26/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
|---|--|--|---|---|--------------------------|--------|--|
| Specialist Operations                       | Supplies & Services                        | Professional Fees & Consultancy                                    | Professional Fees & Consultancy                 | 990.00 Dynamic Interventation Services Ltd                            | 09/09/2024               | 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)                      | 104,060.00 UNISYS LTD   | 12/09/2024               | С      | 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        | 1,845.00 RJLifts Group Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                              | Supplies & Services                        | Other Expenses   | Courses Fees                                    | 4,000.00 GSB Command Training Ltd                                     | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support                         | Supplies & Services                        | Other Expenses   | Dogs - Kennel Purchase & Maint                  | 1,954.50 The Pet Studio   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Rent Rates & Water   | National Non Domestic Rates                     | 1,609.00 Bath & North East Somerset                                   | 13/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations                              | Supplies & Services                        | Subsistence & Conference   | Subsistence                                     | 257.32 PCC for Gloucestershire  | 19/09/2024               | С      | 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                                    | 145.00 National Crime Agency  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse                                     | Supplies & Services                        | Other Expenses   | Courses Fees                                    | 3,000.00 PCC for Kent   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                       | Employees                                  | Police Overtime  | Police Sergeant - Overtime                      | 732.14 PCC for Devon & Cornwall                                       | 26/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                           | Capital Charges                            | Capital Charges  | ICT Equipment Purchase                          | 2,380.00 Modis International Limited t/a Akk 0.25                     | 19/09/2024<br>26/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse                                     | Supplies & Services                        | Other Expenses Contractors/ Fees & Hired Services                  | Financial Adjustments Fees & Hired              | 1,682.50 My Staff Shop Limited  | 23/09/2024               | Α .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions         | Supplies & Services Capital Charges        | Capital Charges  | Furniture Purchase                              | 5,000.00 Mace Cost Consultancy Limited                                | 12/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements               | Supplies & Services                        | Other Expenses   | Maintenance of dogs/cats                        | 678.82  | 05/09/2024               | 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                                       | 22.135.00 CLIFTON CANVAS DEVELOPMENTS LTD                             | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                           | Premises                                   | Rent Rates & Water   | National Non Domestic Rates                     | 3,510.00 Somerset Council   | 13/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Clothing Uniforms & Laundry  | Clothing & Uniforms - Issues                    | 537.99 A NICHOLS (COW MILLS) LTD                                      | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Planned Repair & Maintenance                                       | Planned Maintenance - Building Fabric           | 4,135.00 SVE Services Limited   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Printing Stationery & Office Exp                                   | Printing  | 576.00 Xerox (UK) Ltd   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Clothing Uniforms & Laundry  | Clothing & Uniforms - Issues                    | 947.00 Avoira Limited   | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations                              | Employees                                  | Police Overtime  | Police Sergeant - Basic Pay, OT, NI & Pension   | 6,560.16 PCC for Devon & Cornwall                                     | 26/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                           | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance          | 611.72 Renrod Ltd T/A Platinum Motor Group                            | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Rent Rates & Water   | National Non Domestic Rates                     | 22,932.00 Bristol City Council  | 13/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                           | Premises                                   | Rent Rates & Water   | Landlords Service Charge                        | 1,208.15 Strategic Property Management t/a                            | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Capital Charges<br>Supplies & Services     | Capital Charges  | Vehicles Purchase Forensic Science Services     | 22,461.67 Norton Way Mazda -500.00 Orchid Cellmark Ltd                | 02/09/2024<br>19/09/2024 | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support Specialist Operations | Supplies & Services                        | Capital Charges Professional Fees & Consultancy                    | Professional Fees & Consultancy                 | 7,690.00 Strange Strange & Gardner                                    | 12/09/2024               | Α .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                       | Supplies & Services                        | Subsistence & Conference   | Accommodation                                   | 1,537.91  | 09/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations                              | Supplies & Services                        | Printing Stationery & Office Exp                                   | Printing  | 248.25 Xerox (UK) Ltd   | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                       | Supplies & Services                        | Other Expenses   | Licences & Orders                               | 9,032.10  | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Printing Stationery & Office Exp                                   | Postage   | 1,500.00 Pitney Bowes Purchase Power                                  | 13/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance          | 929.20 Cary Uk Ltd  | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Planned Repair & Maintenance                                       | Planned Maintenance - Building Services         | 4,105.00 SVE Services Limited   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                       | Employees                                  | Police Overtime  | Police PC - Basic Pay, OT & NI                  | 36,754.35 PCC for Dorset  | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                           | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance          | 573.34 Dick Lovett Ltd  | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Cleaning & Domestic Supplies                                       | General Waste Costs                             | 528.00 SUEZ Recycling and Recovery UK Ltd                             | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                       | Supplies & Services                        | Printing Stationery & Office Exp                                   | Printing  | 70.58 Xerox (UK) Ltd  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Capital Charges                            | Capital Charges  | Construction & Conversion Fees                  | 1,650.00 RJLifts Group Ltd  | 23/09/2024               | 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                     | 735.00 Somerset Council   | 13/09/2024               | 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                     | 2,246.00 Bath & North East Somerset<br>811.84 PELI PRODUCTS (UK) LTD  | 13/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions         | Supplies & Services<br>Supplies & Services | Equipment Furniture & Materials Contractors/ Fees & Hired Services | Equipment<br>Fees & Hired                       | 1,366.63 Hooke Highways Ltd   | 26/09/2024<br>19/09/2024 | Α .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions                           | Premises                                   | Planned Repair & Maintenance                                       | Planned Maintenance - Building Fabric           | 1,572.50 SVE Services Limited   | 05/09/2024               | 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                     | 17,309.00 Bath & North East Somerset                                  | 13/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                           | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance          | 620.57 RSG ENGINEERING LTD  | 12/09/2024               | 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                    | 862.20 M C Products UK Ltd  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                              | Supplies & Services                        | Communications & Computing   | Software - Purchases (S&M)                      | 25,563.08 Access Uk LTD   | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                           | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance          | 689.98 Vertu Volvo SW   | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Rent Rates & Water   | National Non Domestic Rates                     | 1,609.00 Somerset Council   | 13/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Contractors/ Fees & Hired Services                                 | Fees & Hired                                    | 720.00  | 09/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Equipment Furniture & Materials                                    | Equipment                                       | 1,724.80 Rope Access Equip Limited                                    | 26/09/2024               | Α      | 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                     | 720.00 Somerset Council   | 13/09/2024               | 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                                       | 9,100.00 Level Peaks Associates Limited                               | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse<br>Support Functions                | Supplies & Services Supplies & Services    | Other Expenses Capital Charges                                     | Financial Adjustments Forensic Science Services | -0.25 Systems Technology Consultants Ltd 1,109.20 Orchid Cellmark Ltd | 12/09/2024<br>19/09/2024 | ۸ .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                              | Supplies & Services                        | Communications & Computing   | Software - Purchases (S&M)                      | 17,506.30 Unify Holding UK 1 Limited                                  | 23/09/2024               | B      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Analyse                                     | Supplies & Services                        | Other Expenses   | Financial Adjustments                           | 0.58 Equifax Limited  | 19/09/2024               | 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                                 | 12,992.91 Adecco UK Ltd   | 19/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                           | Supplies & Services                        | Communications & Computing   | Voice & Data                                    | 19,337.98 Telefonica UK Limited                                       | 02/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                           | Capital Charges                            | Capital Charges  | ICT Equipment Purchase                          | 2,975.00 Modis International Limited t/a Akk                          | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Capital Charges                            | Capital Charges  | Additions:Non Enhanc Cn&Wk B&I                  | 35,452.45 Specialist Computer Centres                                 | 23/09/2024               | С      | 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                             | 7,597.32 UK Telematics  | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements               | Supplies & Services                        | Equipment Furniture & Materials                                    | Equipment                                       | 796.00 Heartsafe AED Locator (EU) Ltd                                 | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Disused                                     | Premises                                   | Rent Rates & Water   | Rents   | 2,772.50 Hambridge Ltd  | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                              | Supplies & Services                        | Professional Fees & Consultancy                                    | Professional Fees & Consultancy                 | 692.37  | 12/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                              | Supplies & Services                        | Professional Fees & Consultancy                                    | Professional Fees & Consultancy                 | 594.00  | 12/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions         | Supplies & Services Third Party Payments   | Other Expenses Contribution  | Courses Fees Contribution                       | 6,030.00 AI TRAINING SERVICES LTD<br>84,956.25 Rise Mutual CIC        | 19/09/2024<br>30/09/2024 | A<br>C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions                           | Supplies & Services                        | Communications & Computing   | Network Services                                | 50,692.44 BRITISH TELECOMMUNICATIONS PLC                              | 12/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Analyse                                     | Supplies & Services                        | Printing Stationery & Office Exp                                   | Printing  | 125.50 Xerox (UK) Ltd   | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Specialist Operations                       | Supplies & Services                        | Contractors/ Fees & Hired Services                                 | Fees & Hired                                    | 813.48  | 12/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| PCC   | Supplies & Services                        | Printing Stationery & Office Exp                                   | Printing  | 7.60 Xerox (UK) Ltd   | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                           | Supplies & Services                        | Subsistence & Conference   | Conference & Meeting Expenses                   | 2,780.13 Landmarc Support Services Ltd                                | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                              | Supplies & Services                        | Subsistence & Conference   | Subsistence                                     | 6.15 PCC for Dorset   | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                           | Transport                                  | Vehicle Maintenance  | Vehicle costs - repair and maintenance          | 1,780.60 Press Commercial Bodyworks                                   | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Transport                                  | Vehicle Maintenance  | Vehicle costs - fuel                            | 43,544.61 Allstar Business Solutions Ltd                              | 05/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Specialist Operations                       | Supplies & Services                        | Other Expenses   | Licences & Orders                               | 1,615.00 Experian Ltd   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Rent Rates & Water   | Rents   | 550.00 Bristol City Council   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |

| Support Functions                           | Third Party Payments                       | Other Local Authorities or Forces                                     | Contributions to Other Forces                           | 12,184.25 College of Policing Ltd                                    | 30/09/2024                   | В 1 | 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                           | 590.00 Junction 24 Ltd   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support                         | Supplies & Services                        | Other Expenses  | Helicopter charge                                       | 394,134.75 West Yorkshire Police                                     |                              | C 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                           | Supplies & Services                        | Professional Fees & Consultancy                                       | Professional Fees & Consultancy                         | 8,304.75 Koru Collective Limited                                     | 23/09/2024                   | Α 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Disused                                     | Supplies & Services                        | Printing Stationery & Office Exp                                      | Printing  | 1,735.38 Xerox (UK) Ltd  | 19/09/2024                   | Α 1 | 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  | 515.83 My Staff Shop Limited   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Capital Charges                            | Capital Charges   | ICT Equipment Purchase                                  | 1,212.67 Leidos Innovations UK Ltd                                   |                              |     | 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 Contractors/ Fees & Hired Services | Fees & Hired<br>Fees & Hired                            | 16.45  |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Specialist Operations     | Supplies & Services<br>Employees           | Police Overtime   | Police Sergeant - Basic Pay, OT, NI & Pension           | 2,570.67 Cyclescheme Ltd<br>13,243.22 PCC for Dorset                 |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Criminal Justice Arrangements               | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                | 629.65   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Rent Rates & Water  | Landlords Service Charge                                | 1,160.39 FMS Ltd - Cabot Park Service Charge                         |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements               | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                | 629.65   |                              |     | 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                             | 14,333.00 Somerset Council   | 13/09/2024                   | В 1 | 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                                | -2,049.74 J H HASKINS & SON LTD                                      | 16/09/2024                   | Α 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Communications & Computing  | IT Equip - Consumables                                  | 4,360.00 Data Pro IT Ltd   | 23/09/2024                   | Α 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations                              | Supplies & Services                        | Subsistence & Conference  | Subsistence   | 471.43 PCC for Devon & Cornwall                                      | 20.00.202.                   |     | 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                                 | 22,306.50 Swan Advocacy Network                                      | 00.00.202.                   |     | 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                  | 562.55 BRISTOL STREET MOTORS   | 05/09/2024                   |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises                                   | Rent Rates & Water  | Premises Leases   | 880,349.24 Blue Light Partnership                                    |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Services                            | Capital Charges<br>Premises                | Capital Charges<br>Rent Rates & Water                                 | Construction & Conversion Fees Landlords Service Charge | 5,398.00 BJP Consulting Group Ltd 2,700.22 North Somerset Council    |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing Support Functions            | Supplies & Services                        | Other Expenses  | Courses Fees  | 2.330.00 Defence Infrastructure Organisation                         |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations                       | Premises                                   | Rent Rates & Water  | Landlords Service Charge                                | 2,950.83 Workman LLP   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements               | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                | 629.65   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                       | Supplies & Services                        | Capital Charges   | Forensic Science Services                               | 650.00 Dr R J Delaney  |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Capital Charges                            | Capital Charges   | Vehicles Purchase                                       | 5,819.15 Fowlers of Bristol Ltd                                      |                              |     | 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  | 304.00 National Crime Agency   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Local Policing                              | Supplies & Services                        | Professional Fees & Consultancy                                       | Professional Fees & Consultancy                         | 10,295.00 United Kingdom Accreditation Servic                        | 12/09/2024 I                 | B 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                           | Supplies & Services                        | Clothing Uniforms & Laundry   | Clothing & Uniforms - Issues                            | 444.80 Sovereign Specialist Training                                 | 23/09/2024                   | Α 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                       | Supplies & Services                        | Capital Charges   | Forensic Science Services                               | 450.61 SOCOTEC UK Ltd  | 26/09/2024                   | A 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                       | Supplies & Services                        | Capital Charges   | Forensic Science Services                               | 52,568.00 Eurofins Forensics Services Limited                        | 09/09/2024                   | C 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements               | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                | 514.65   |                              | A 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Disused                                     | Supplies & Services                        | Other Expenses  | Licences & Orders                                       | 64.48 EE Limited   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations                              | Transport                                  | Vehicle Allowances  | Travel fares  | 221.91 PCC for Devon & Cornwall                                      |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                           | Premises                                   | Rent Rates & Water  | National Non Domestic Rates                             | 1,923.00 Somerset Council  |                              |     | 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                | 544.52 DRA Maintenance Ltd   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services<br>Supplies & Services | Equipment Furniture & Materials                                       | Equipment<br>Courses Fees                               | 1,000.19 Openhouse Products Ltd<br>800.00 Creased Puddle Ltd         | 09/09/2024 /<br>05/09/2024 / |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions Support Functions         | Supplies & Services                        | Other Expenses Subsistence & Conference                               | Subsistence   | 122.85 PCC for Devon & Cornwall                                      |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions                           | Supplies & Services                        | Other Expenses  | Courses Fees  | 1,670.00 College of Policing Ltd                                     |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Communications & Computing  | Hardware - R&M  | 4,898.87 Data-Path Office Network Services L                         | 23/09/2024                   |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Capital Charges                            | Capital Charges   | ICT Equipment Purchase                                  | 2,975.00 Modis International Limited t/a Akk                         | 19/09/2024                   |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Transport                                  | Vehicle Allowances  | Travel fares  | 91.95 PCC for Dorset   |                              | C 1 | 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   | 572.08 Protect Signs   | 16/09/2024                   | A 1 | 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)                              | 37,531.01 Unify Holding UK 1 Limited                                 | 23/09/2024                   | B 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Specialist Operations                       | Transport                                  | Vehicle Allowances  | Travel fares  | 62.18 PCC for Dorset   | 05/09/2024                   | C 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Investigative Support                       | Supplies & Services                        | Capital Charges   | Forensic Science Services                               | 1,254.00 Orchid Cellmark Ltd   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations                              | Supplies & Services                        | Other Expenses  | Courses Fees  | 651.50 College of Policing Ltd                                       | 12/09/2024                   |     | 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                  | 804.40 GOODYEAR TYRES UK LTD   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support                         | Supplies & Services                        | Other Expenses  | Dogs - Food   | 509.74 Crown Petfoods Ltd  | 19/09/2024                   |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigations                              | Supplies & Services                        | Other Expenses  | Courses Fees Police Inspector - Basic Pay, NI & Pension | 1,230.00 National Crime Agency 27,300.40 PCC for Wiltshire           |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations Investigative Support | Employees<br>Supplies & Services           | Police Pay & Allowances<br>Capital Charges                            | Forensic Science Services                               | 2,346.05 Orchid Cellmark Ltd   | 26/09/2024 I<br>05/09/2024 / |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions                           | Employees                                  | Police Staff Pay & Allowances   | Staffing Agency   | 1,968.09 Hays Specialist Recruitment Ltd                             |                              |     | 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   | 1,031.93 Fowlers of Bristol Ltd                                      |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements               | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                | 629.65   | 05/09/2024                   |     | 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                             | 554.00 Somerset Council  |                              | A 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Analyse                                     | Supplies & Services                        | Other Expenses  | Financial Adjustments                                   | 0.01 BT PLC  | 19/09/2024                   | C 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                           | Premises                                   | Rent Rates & Water  | National Non Domestic Rates                             | 1,447.00 Bath & North East Somerset                                  | 13/09/2024                   | Α 1 | 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                                 | 55,889.92 South Gloucestershire Council                              | 05/09/2024                   | C 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                       | Supplies & Services                        | Subsistence & Conference  | Subsistence   | 267.11 PCC for Gloucestershire                                       |                              | C 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Criminal Justice Arrangements               | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                | 629.65   | 05/09/2024                   |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Other Expenses  | Legal Costs & Services                                  | 1,800.00   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                       | Employees                                  | Police Pay & Allowances   | Police PC - NI & Pension                                | 23,113.95 PCC for Wiltshire  |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                       | Supplies & Services                        | Subsistence & Conference  | Subsistence   | 832.39 PCC for Devon & Cornwall                                      |                              |     | 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 National Non Domestic Rates | 1,672.00 Bath & North East Somerset 20,771.00 North Somerset Council | 13/09/2024                   |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Premises Capital Charges                   | Rent Rates & Water  | Vehicles Purchase                                       | 51,869.66 Volvo Car UK Ltd   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B.   |
| Support Functions Specialist Operations     | Capital Charges<br>Transport               | Capital Charges Vehicle Allowances                                    | Travel fares  | 29.60 PCC for Gloucestershire  |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Specialist Operations                       | Employees                                  | Police Staff Pay & Allowances   | Police Staff - Basic Pay, NI & Pension                  | 6,486.32 PCC for Wiltshire   |                              |     | 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                                    | 3,000.00   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Capital Charges                            | Capital Charges   | ICT Equipment Purchase                                  | 3,300.00 Civica UK Ltd   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Investigative Support                       | Supplies & Services                        | Capital Charges   | Forensic Science Services                               | 1,003.20 Orchid Cellmark Ltd   |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                       | Employees                                  | Police Overtime   | Police PC - OT & Pension                                | 12,387.61 PCC for Dorset   | 19/09/2024                   | C 1 | 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                                  | 735.10   | 30/09/2024                   | Α 1 | 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                             | 677.00 Somerset Council  |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Support Functions                           | Supplies & Services                        | Contractors/ Fees & Hired Services                                    | Fees & Hired  | 4,875.00 My Staff Shop Limited                                       |                              |     | 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  | 1,350.00 My Staff Shop Limited                                       |                              |     | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements               | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                | 629.65   | 05/09/2024                   | A 1 | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |

| Land Delining                                    | Constitute & Constitute                    | O   | Coffeen Linear   | 4 000 40 DUOCNIV COCTMARC LTD   | 40/00/0004               |        | The OCIDOO are abinfied the area of a second to VIII in a second to the |
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| Local Policing                                   | Supplies & Services                        | Communications & Computing Other Expenses                       | Software - Licences Dogs - Kennel Purchase & Maint           | 1,060.40 PHOENIX SOFTWARE LTD   | 19/09/2024<br>19/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support Disused                      | Supplies & Services<br>Employees           | Police Overtime   | Police PC - Basic Pay, OT, NI & Pension                      | -712.50 Top Dog Boarding<br>13,085.80 PCC for Dorset                      | 19/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C  |
| Support Functions                                | Supplies & Services                        | Other Expenses  | Legal Costs & Services                                       | 9,154.70  | 30/09/2024               | 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   | 280.00 PCC for Gloucestershire  | 05/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Specialist Operations                            | Premises                                   | Planned Repair & Maintenance                                    | Repairs & Maint General                                      | 35.00 PCC for Devon & Cornwall  | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Analyse  | Transport                                  | Vehicle Allowances  | Travel fares   | 5,325.64  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Specialist Operations                            | Supplies & Services                        | Equipment Furniture & Materials                                 | Equipment  | 506.46 Outdoor and Cycle Concepts Ltd                                     | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Premises                                   | Cleaning & Domestic Supplies                                    | General Waste Costs  | 620.60 SUEZ Recycling and Recovery UK Ltd                                 | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Supplies & Services                        | Grants & Subscriptions  | Subscriptions  | 10,678.80   | 19/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Support Functions                                | Premises                                   | Planned Repair & Maintenance                                    | Planned Maintenance - Building Services                      | 845.00 Aquarius Waste Management Ltd                                      | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Specialist Operations                            | Employees                                  | Police Pay & Allowances   | Police Inspector - Basic Pay, NI & Pension                   | 7,154.33 PCC for Gloucestershire  | 19/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Support Functions                                | Capital Charges                            | Capital Charges   | Vehicles Purchase  | 27,732.49 Mercedes-Benz UK Limited  | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Support Functions                                | Transport                                  | Vehicle Maintenance   | Vehicle costs - repair and maintenance                       | 961.37 Vertu Volvo SW   | 23/09/2024<br>26/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Roads Policing<br>Local Policing                 | Employees<br>Third Party Payments          | Police Staff Pay & Allowances Other Local Authorities or Forces | Staffing Agency Contributions to Other Forces                | 2,946.90 Hays Specialist Recruitment Ltd 13,130.97 PCC for South Wales    | 30/09/2024               | A<br>B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B  |
| Support Functions                                | Third Party Payments                       | Other Local Authorities or Forces                               | Contributions to Other Forces                                | 840.00 PCC for South Wales  | 23/09/2024               | Δ      | 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                                | 8,527.41 PCC for West Mercia  | 16/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Premises                                   | Energy Costs  | Electricity  | 263,326.02 EDF ENERGY 1 LIMITED   | 05/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| PCC  | Supplies & Services                        | Professional Fees & Consultancy                                 | Professional Fees & Consultancy                              | 3,904.99  | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Analyse  | Employees                                  | Police Staff Pay & Allowances                                   | Staffing Agency  | 5,700.12 Adecco UK Ltd  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Employees                                  | Police Staff Pay & Allowances                                   | Staffing Agency  | 1,942.89 Hays Specialist Recruitment Ltd                                  | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Investigative Support                            | Supplies & Services                        | Equipment Furniture & Materials                                 | Equipment Repairs & Maintenance                              | 1,750.00 Linnex UK Ltd  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Capital Charges                            | Capital Charges   | ICT Equipment Purchase                                       | 1,755.00 Hays Specialist Recruitment Ltd                                  | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Supplies & Services                        | Professional Fees & Consultancy                                 | Professional Fees & Consultancy                              | 1,350.00 Representation Matters Ltd                                       | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Supplies & Services                        | Other Expenses  | Courses Fees   | 6,030.00 AI TRAINING SERVICES LTD   | 19/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Capital Charges                            | Capital Charges   | Vehicles Purchase  | 28,713.34 Volvo Car UK Ltd  | 05/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Support Functions  Criminal Justice Arrangements | Premises                                   | Cleaning & Domestic Supplies                                    | General Waste Costs  | 627.00 Commercial Transfer Limited 659.65                                 | 26/09/2024<br>05/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements Local Policing     | Supplies & Services<br>Supplies & Services | Other Expenses<br>Catering                                      | Maintenance of dogs/cats Catering                            | 664.75 Sodexo Limited   | 30/09/2024               | Α .    | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Local Policing                                   | Supplies & Services                        | Professional Fees & Consultancy                                 | Professional Fees & Consultancy                              | 28,885.00 ACF Teambuilding & Events Ltd                                   | 26/09/2024               | R      | 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                                       | 762.65  | 23/09/2024               | 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   | 1,111.61 College of Policing Ltd  | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Supplies & Services                        | Other Expenses  | Legal Costs & Services                                       | 5,700.00  | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Other Expenses  | Remand costs   | 2,506.52 Bidfood  | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Supplies & Services                        | Other Expenses  | Legal Costs & Services                                       | 1,440.00  | 30/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Supplies & Services                        | Contractors/ Fees & Hired Services                              | Fees & Hired   | 5,379.14 My Staff Shop Limited  | 23/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Other Expenses  | Remand costs   | 2,500.59 Bidfood  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Specialist Operations                            | Premises                                   | Rent Rates & Water  | Water Charges/Sewerages                                      | 4,186.33 PCC for Devon & Cornwall   | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Equipment Furniture & Materials                                 | Equipment  | 54,734.46 HazmatLink Ltd  | 23/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Investigations                                   | Supplies & Services                        | Other Expenses  | Courses Fees   | 3,285.00 Child Rescue Coalition EU  | 09/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions Support Functions              | Supplies & Services<br>Supplies & Services | Contractors/ Fees & Hired Services Other Expenses               | Fees & Hired<br>Legal Fees 3rd Party                         | 2,750.00 Cyclescheme Ltd<br>5,500.00                                      | 23/09/2024<br>30/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Operational Support                              | Supplies & Services                        | Other Expenses  | Vet Fees & Supplies  | 2,954.12 Quantock Veterinary Hospital Ltd                                 | 05/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Transport                                  | Vehicle Maintenance   | Vehicle costs - repair and maintenance                       | 1,389.96 GOODYEAR TYRES UK LTD  | 23/09/2024               | 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  | 10.85 PCC for Gloucestershire   | 19/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Local Policing                                   | Supplies & Services                        | Communications & Computing                                      | Software - Purchases (S&M)                                   | 90,497.00 IBM (United Kingdom) Ltd  | 30/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Subsistence & Conference  | Conference & Meeting Expenses                                | 2,250.00 Aldwick Estate   | 19/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Supplies & Services                        | Communications & Computing                                      | Voice & Data   | 541.67 BT PLC   | 26/09/2024               | Α      | 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  | 2,150.00 Landscape Services South West Ltd                                | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Employees                                  | Police Overtime   | Police PC - Basic Pay, OT, NI & Pension                      | 22,194.21 PCC for Devon & Cornwall  | 26/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                     | 602.98  | 05/09/2024               | 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<br>Hired Vehicle Costs | 3,941.50 SVE Services Limited   | 05/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions Support Functions              | Transport<br>Supplies & Services           | Vehicle Hire<br>Other Expenses                                  | Legal Costs & Services                                       | 533.40 Scot Group Ltd<br>814.09   | 26/09/2024<br>30/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Specialist Operations                            | Supplies & Services                        | Professional Fees & Consultancy                                 | Professional Fees & Consultancy                              | 797.50 Strange Strange & Gardner  | 12/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Local Policing                                   | Supplies & Services                        | Subsistence & Conference  | Subsistence  | 32.30 PCC for Wiltshire   | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                     | 657.99  | 05/09/2024               | 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                                      | 28,939.84 SOMERSET COUNCIL  | 12/09/2024               | С      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Support Functions                                | Transport                                  | Vehicle Hire  | Hired Vehicle Costs  | 1,272.32 Enterprise Rent a Car UK Ltd                                     | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Supplies & Services                        | Other Expenses  | Courses Fees   | 2,856.00 College of Policing Ltd  | 12/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Dealing with the Public                          | Supplies & Services                        | Equipment Furniture & Materials                                 | Loose Furniture  | 1,540.00 Gresham Office Furniture Limited                                 | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Premises                                   | Rent Rates & Water  | Rents  | 13,105.42 DBP7 Ltd  | 19/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Support Functions                                | Premises                                   | Rent Rates & Water  | National Non Domestic Rates                                  | 49,494.00 South Gloucestershire Council                                   | 13/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Roads Policing                                   | Supplies & Services                        | Communications & Computing                                      | Network Services   | 166,013.72 BT PLC   | 19/09/2024               | C      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C   |
| Support Functions                                | Capital Charges                            | Capital Charges   | ICT Equipment Purchase                                       | 2,925.00 Hays Specialist Recruitment Ltd                                  | 23/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions Investigative Support          | Supplies & Services<br>Supplies & Services | Other Expenses<br>Capital Charges                               | Courses Fees Forensic Science Services                       | 4,100.00 International Compliance Associatio 1,003.20 Orchid Cellmark Ltd | 12/09/2024<br>05/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| Criminal Justice Arrangements                    | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                     | 629.65  | 05/09/2024               | Δ      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Other Expenses  Other Expenses                                  | Maintenance of dogs/cats                                     | 2,626.37  | 05/09/2024               | 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   | 152.00 National Crime Agency  | 02/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Investigative Support                            | Supplies & Services                        | Capital Charges   | Forensic Science Services                                    | 15,002.63 Eurofins Forensics Services Limited                             | 16/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Support Functions                                | Premises                                   | Rent Rates & Water  | Landlords Service Charge                                     | -579.36 Gladman Estate Management Ltd                                     | 16/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions                                | Capital Charges                            | Capital Charges   | Vehicles Purchase  | 15,196.67 Motus Group (UK) t/a Pentagon                                   | 23/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Analyse  | Supplies & Services                        | Other Expenses  | Courses Fees   | 30,000.00 PCC for Devon & Cornwall  | 26/09/2024               | В      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B   |
| Specialist Operations                            | Premises                                   | Rent Rates & Water  | Landlords Service Charge                                     | 4,415.56 PCC for Dorset   | 26/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                     | 629.65  | 05/09/2024               | Α      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Criminal Justice Arrangements                    | Supplies & Services                        | Other Expenses  | Maintenance of dogs/cats                                     | 629.65  | 05/09/2024               | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A   |
| Support Functions Investigative Support          | Capital Charges<br>Supplies & Services     | Capital Charges Capital Charges                                 | ICT Equipment Purchase Forensic Science Services             | 2,470.00 Davies Porter Solutions Limited 1,941.10 Orchid Cellmark Ltd     | 12/09/2024<br>05/09/2024 | A      | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A  |
| νουαβαάνο σαμμοίτ                                | Supplies a Scivices                        | Suprius Oriunges  | . S. Grisio Goldrick Gervices                                | 2,0-1.20 Oroma Octanark Eta   | 00/00/2024               | 73     | 33 33 are seasoned the special represents in the metacondunite man are requirements of category A   |

| PCC Third Party Payments Payments to Clients G   | Grants - Voluntary Orgs                 |
|--|---|
| Support Functions Supplies & Services Other Expenses Le  | egal Fees 3rd Party                     |
| Support Functions Transport Vehicle Maintenance Vehicle Maintenance  | /ehicle costs - repair and maintenance  |
| Specialist Operations Employees Police Pay & Allowances Police Pay   | Police PC - Housing                     |
| Analyse Transport Vehicle Allowances Tr  | ravel fares                             |
| Support Functions Capital Charges Capital Charges C  | Construction & Conversion Fees          |
| Support Functions Premises Unplanned Repair & Maintenance Repair & Maint | Reactive Maintenance - Building Fabric  |
| Support Functions Supplies & Services Capital Charges Fo   | orensic Science Services                |
| Support Functions Supplies & Services Other Expenses Le  | egal Costs & Services                   |
| Operational Support Supplies & Services Other Expenses D   | Dogs - Kennel Purchase & Maint          |
| Support Functions Premises Rent Rates & Water N  | lational Non Domestic Rates             |
| Support Functions Supplies & Services Other Expenses Le  | egal Costs & Services                   |
| Support Functions Premises Rent Rates & Water La   | andlords Service Charge                 |
| Criminal Justice Arrangements Supplies & Services Other Expenses M   | Naintenance of dogs/cats                |
| Support Functions Supplies & Services Equipment Furniture & Materials Edu  | quipment                                |
| Support Functions Supplies & Services Equipment Furniture & Materials Edu  | quipment                                |
| Support Functions Capital Charges Capital Charges O  | Other Plant & Equipment                 |
| Support Functions Premises Planned Repair & Maintenance R  | Repairs & Maint General                 |
| Support Functions Transport Vehicle Allowances Tr  | ravel fares                             |
| Analyse Supplies & Services Equipment Furniture & Materials Ed   | quipment                                |
| Support Functions Supplies & Services Equipment Furniture & Materials Edu  | quipment                                |
| PCC Third Party Payments Payments to Clients G   | Grants - Voluntary Orgs                 |
| Support Functions Supplies & Services Contractors/ Fees & Hired Services Fe  | ees & Hired                             |
| Specialist Operations Supplies & Services Subsistence & Conference Si  | Subsistence                             |
| Investigative Support Supplies & Services Equipment Furniture & Materials Edu  | quipment                                |
| Support Functions Supplies & Services Equipment - Consumables Edu  | quipment - Consumables                  |
| Investigative Support Supplies & Services Capital Charges Fo   | Forensic Science Services               |
| Support Functions Third Party Payments Payments to Clients G   | Grants - Voluntary Orgs                 |
| Local Policing Third Party Payments Payments to Clients G  | Grants - Voluntary Orgs                 |
| Support Functions Premises Cleaning & Domestic Supplies C  | Cleaning Charges                        |
| Specialist Operations Employees Police Pay & Allowances Pe   | Police PC - OT & Unsociable Hours       |
| Support Functions Transport Vehicle Maintenance Vehicle Maintenance  | /ehicle costs - repair and maintenance  |
| Support Functions Supplies & Services Equipment Furniture & Materials Equipment  | quipment                                |
| Support Functions Premises Rent Rates & Water N  | lational Non Domestic Rates             |
| Support Functions Capital Charges Capital Charges IC   | CT Equipment Purchase                   |
| Local Policing Third Party Payments Contribution C   | Contribution                            |
| Support Functions Premises Rent Rates & Water La   | andlords Service Charge                 |
| Support Functions Premises Rent Rates & Water La   | andlords Service Charge                 |
| Support Functions Premises Rent Rates & Water La   | andlords Service Charge                 |
| Support Functions Employees Police Pay & Allowances Pe   | Police PC - Basic Pay, OT, NI & Pension |
| Support Functions Transport Vehicle Maintenance V  | ehicle costs - repair and maintenance   |
| Analyse Supplies & Services Other Expenses Fi  | inancial Adjustments                    |
| Operational Support Employees Police Pay & Allowances Pe   | Police PC - Basic Pay, OT, NI & Pension |
|  |   |

| 72,987.60 | Bristol City Council               | 12/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
|-----------|------------------------------------|------------|---|---|
| 17,150.00 |                                    | 26/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| 992.89    | Platinum Toyota Trowbridge         | 30/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 262.03    | PCC for Devon & Cornwall           | 26/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| 16,411.27 |                                    | 16/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| 2,709.38  | AtkinsRealis UK Limited            | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 1,164.52  | DRA Maintenance Ltd                | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 1,920.13  | SOCOTEC UK Ltd                     | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 1,717.22  |                                    | 30/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 855.00    | Top Dog Boarding                   | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 1,160.00  | Bristol City Council               | 13/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 2,000.00  |                                    | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 3,299.14  | L&C Investments                    | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 629.65    |                                    | 05/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 1,899.00  | Nilfisk Ltd                        | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 760.50    | EDGAR BROTHERS                     | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 25,481.62 | Sovereign Fire & Security Ltd      | 16/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| 1,392.20  | Boing Rapid Secure Ltd             | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 14.10     | PCC for Wiltshire                  | 26/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E |
| 29.16     | Corporate Support HQ Imprest       | 02/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 905.30    | CPC                                | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 8,375.00  | North Somerset Council             | 19/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category E |
| 4,957.50  | My Staff Shop Limited              | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 75.81     | PCC for Wiltshire                  | 26/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| 3,600.00  | D.tec International Limited        | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 3,643.79  | WA Products (UK) Ltd t/a SceneSafe | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 2,800.00  | Systems Technology Consultants Ltd | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 10,000.00 | Night Time Economy Solutions Ltd   | 09/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| 9,813.08  | The Nelson Trust                   | 09/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 2,850.00  | Sodexo Limited                     | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 3,349.91  | PCC for Gloucestershire            | 09/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| 838.72    | Volkswagen Group UK Ltd Parts      | 19/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 4,436.56  |                                    | 02/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 15,988.00 | South Gloucestershire Council      | 13/09/2024 | В | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| 1,178.76  | Hays Specialist Recruitment Ltd    | 12/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 6,200.00  | The Hampton Trust                  | 09/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 579.41    | Gladman Estate Management Ltd      | 16/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| -5,811.89 | L&C Investments                    | 23/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 1,047.30  | HARTNELL TAYLOR COOK CLIENT A/C    | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| 9,083.69  | PCC for Wiltshire                  | 30/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| 526.61    | BRISTOL STREET MOTORS              | 26/09/2024 | Α | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| -0.06     | Mitie Care and Custody Ltd         | 12/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| 19.182.94 | PCC for Devon & Cornwall           | 26/09/2024 | С | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |