

Avon and Somerset Police £500+ Transactions Report for September 2024

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	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	240.00	PCC for Wiltshire	30/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	15,762.38	Adecco UK Ltd	19/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Transport	Vehicle Allowances	Travel fares	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
Support 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
Disused	Premises	Energy Costs	Electricity	1,602.46	SSE Energy Supply 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	Communications & Computing	Voice & Data	597.43	Telefonica UK Limited	02/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Allowances	Travel fares	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 C
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	10.00	M C Products UK Ltd	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	Construction & Conversion Fees	771.75	Services Design Solution 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	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
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	12,642.00	Systems Technology Consultants Ltd	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	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
Criminal Justice Arrangements	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired - Cleaning Cells/Vehs	13,175.00	Sodexo Limited	23/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Pension	37,184.42	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	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	28,062.08	Integral UK Ltd	05/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	30,388.22	Victim Support	19/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	13,797.47	CDW 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	Equipment - Consumables	Equipment - Consumables	783.93	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	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	Supplies & Services	Equipment Furniture & Materials	Equipment	3,155.00	Imperative Training Limited	12/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	75.93	PCC for Wiltshire	30/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01	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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Courses Fees	2,615.00	College of Policing Ltd	02/09/2024	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	16/09/2024	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	11,102.79		30/09/2024	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	4,668.00	Sign Jam BSL	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	Contractors/ Fees & Hired Services	Fees & Hired	600.00	Creased Puddle Ltd	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	10,150.00	VRA Health Consulting Ltd	23/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	23,325.07	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	Other Expenses	Maintenance of dogs/cats	7,100.00	Highfield Kennels and Cattery	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Contribution	Contribution	5,000.00	Crimestoppers Trust	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	1,390.87	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
Operational Support	Capital Charges	Capital Charges	ICT Equipment Purchase	36,920.00	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
Analyse	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,747.50	Nifty Fox Creative	26/09/2024	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	1,752.50	Sovereign Fire & Security 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	Communications & Computing	Voice & Data	1,245.48	Telefonica UK Limited	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	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	Employees	Police Pay & Allowances	Police PC - Unsocial Hours	61.69	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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	15,662.50	Resolve West	12/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	13,744.61	BMW (UK) Ltd	23/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police 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
Support Functions	Premises	Planned Repair & Maintenance	Premises Costs	2,311.81	DRM Maintenance Ltd	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	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
Criminal Justice Arrangements	Employees	Police Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	14,251.41	PCC for Wiltshire	30/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	26,685.00	Adecco UK Ltd	05/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	856.90	SOLON SECURITY 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	0.01	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
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	15,799.50	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
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	26,586.35	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	11,409.08	OEConnection Limited	05/09/2024	B	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	379.94	PCC for Wiltshire	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	2,053.68		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	2,856.00	College of Policing 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	800.80	Sapura 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	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
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
Disused	Premises	Rent Rates & Water	Rents	1,125.00		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	Communications & Computing	Voice & Data	541.67	BT PLC	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	1,110.00	North Somerset Council	13/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Employees	Police Staff Pay & Allowances	Staffing Agency	2,357.52	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
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	1,047.12	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
Support 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
Specialist 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
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Network Services	60.75	EE 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	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
Criminal 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
Specialist Operations	Supplies & Services	Communications & Computing	Voice & Data	1,247.43	Telefonica UK Limited	19/09/2024	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	8,583.00	PCC for Wiltshire	30/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	37,516.01	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
Support Functions	Supplies & Services	Other Expenses	Courses Fees	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
Specialist 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
Support Functions	Supplies & Services	Communications & Computing	Network Services	46,258.19	BRITISH TELECOMMUNICATIONS PLC	26/09/2024	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	1,023.76	GOODYEAR TYRES UK LTD	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Rents	1,125.00		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
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	682.20	Volkswagen Group UK Ltd Parts	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	633.36	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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	7,879.88	Level Peaks Associates Limited	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 Overtime	Police PC - OT & Unsociable Hours	321.44	PCC for Dorset	12/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Rents	15,012.50	BATH & NORTH EAST 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	Capital Charges	Capital Charges	Construction & Conversion Fees	3,321.90	Coreus Projects Limited	16/09/2024	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	55,889.93	North Somerset Council	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 - Food	509.95	Crown Petfoods 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 - fuel	12,577.18	Certas Energy UK Ltd	09/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	89,133.28	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	Equipment Furniture & Materials	Equipment	1,990.00	Heartsafe AED Locator (EU) Ltd	26/09/2024	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	1,700.00	Cambridge Centre for Evidence-Based	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	-908.40	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	Supplies & Services	Other Expenses	Licences & Orders	7,176.00		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	845.64		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	Subsistence & Conference	Accommodation	1,665.83		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	Remand costs	5,224.06	Bidfood	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	Voice & Data	415.22	BRITISH TELECOMMUNICATIONS PLC	26/09/2024	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	1,016.50	MON MOTORS T/A BRISTOL AUDI	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	Communications & Computing	Hardware - R&M	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
Specialist Operations	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
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	23,696.00	South Gloucestershire Council	05/09/2024	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	2,649.81	SJ Cook & Sons	16/09/2024	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	245.84	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
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	20,000.00		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	Equipment Furniture & Materials	Equipment	597.00	Heartsafe AED Locator (EU) Ltd	05/09/2024	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	15,893.54	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
PCC	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	4,119.88		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	Loose Furniture	540.00	Gresham Office Furniture Limited	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	17,837.58		19/09/2024	B	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	28,985.00	ACF Teambuilding & Events Ltd	12/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Capital Charges	Forensic Science Services	353.31	SOCOTEC 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	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
Disused	Supplies & Services	Other Expenses	Licences & Orders	40.50	EE 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 Maintenance	Vehicle costs - repair and maintenance	1,519.98	City West Commercials Ltd	23/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	30,829.09	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	Other Expenses	Courses Fees	990.00	In Safe Hands Health & Safety Train	12/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	840.00	Top Dog Boarding	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	0.10	PEGASUS CATERING LTD	16/09/2024	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	55,196.00	SOMERSET COUNCIL	12/09/2024	C	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	646.08	TLT SOLICITORS	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	Landlords Service Charge	918.64	National Crime Agency	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	Subsistence & Conference	Subsistence	105.70	PCC for Dorset	12/09/2024	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	3,937.50	Kendall Kingscott Ltd	30/09/2024	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	1,127.58	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	Transport	Vehicle Allowances	Travel fares	7.50	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
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay & NI	83,684.94	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	Premises	Rent Rates & Water	National Non Domestic Rates	516.00	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	Communications & Computing	Voice & Data	60.00	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	916.44	GOODYEAR TYRES 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	Planned Repair & Maintenance	Planned Maintenance - Building Services	22,000.00	Romac Building Contractors Ltd	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	Communications & Computing	Hardware - R&M	13,709.00	BRITISH TELECOMMUNICATIONS PLC	26/09/2024	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	626.00	Systems Technology Consultants 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 Pay & Allowances	Police Inspector - Basic Pay	10,135.00	PCC for Dorset	12/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.39	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
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
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	1,003.20	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	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	740.00	Trimco S W 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	Subsistence & Conference	Subsistence	146.20	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	Premises	Rent Rates & Water	National Non Domestic Rates	16,127.00	South Gloucestershire Council	13/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,825.00	Xerox (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	Cleaning & Domestic Supplies	Confidential Waste Costs	1,323.00	Perry Recycling Ltd	16/09/2024	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	11,056.06	Redspeed International Ltd	30/09/2024	B	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	684.28	Onecom Limited	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	Capital Charges	Forensic Science Services	2,070.00	Orchid Cellmark Ltd	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Supplies & Services	Printing Stationery & Office Exp	Printing	2,072.00	Xerox (UK) Ltd	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	741.46	WA Products (UK) Ltd t/a SceneSafe	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	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		26/09/2024	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	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	Reactive 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	377.72	PCC for Dorset	05/09/2024	C	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	595.00	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	659.59	BMW (UK) Ltd	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
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

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	C	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	Supplies & Services	Printing Stationery & Office Exp	Printing	144.00	Xerox (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	Subsistence & Conference	Conference & Meeting Expenses	2,475.00	Aldwick Estate	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	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
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	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	2,632.50	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	Sapura 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	12/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	5,616.36	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,080.67	GOODYEAR TYRES 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	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
Local Policing	Premises	Cleaning & Domestic Supplies	Cleaning Charges	424.00	Sodexo Limited	12/09/2024	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 - 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	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension	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	Subscriptions	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	Supplies & Services	Other Expenses	Courses Fees	152.00	National Crime Agency	02/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI, Pension & Housing	19,901.22	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	Supplies & Services	Communications & Computing	Software - Licences	1,776.00	VODAFONE 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	Other Expenses	Courses Fees	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
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
Specialist Operations	Transport	Vehicle Allowances	Vehicle mileage allowance	379.35	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	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	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	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	1,262.50	Clucas Training Wing Limited	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 Sergeant - Basic Pay, NI & Pension	12,472.27	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	Other Expenses	Legal Costs & Services	1,500.00		12/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Transport	Vehicle Hire	Hired Vehicle Costs	521.26	Enterprise Rent a Car 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	Supplies & Services	Printing Stationery & Office Exp	Postage	5,759.65	Quadiant UK Limited	05/09/2024	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	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	C	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	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	799.95	BRISTOL STREET MOTORS	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	17,154.00	Certas Energy UK Ltd	13/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	3,125.00		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	Medical Fees	Pathologists reports	23,247.00	Dr DS Cook	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	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	1,155.00	Clevedon Hall Limited	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	Capital Charges	Forensic Science Services	2,191.50	SOCOTEC UK Ltd	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	Communications & Computing	Airwave	67,801.93	Airwave Solutions LTD	24/09/2024	C	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	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	1,750.00		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 & Computing	Software - Licences	1,600.75	RIEGL 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	Premises	Rent Rates & Water	National Non Domestic Rates	46,137.00	Bath & North East Somerset	13/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment 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	C	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	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 Works	-560.00	Commercial Transfer Limited	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	Equipment - Consumables	Equipment - Consumables	568.50	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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Remand costs	2,017.87	Bidfood	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Water Charges/Sewerages	10,132.32	Water2Business	05/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Pension	3,624.26	PCC for Wiltshire	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	1,720.00	Landscape Services South West 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	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	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	573.50	BRISTOL STREET MOTORS	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	Other Expenses	Courses Fees	2,890.00	PCC for Surrey	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	Printing Stationery & Office Exp	Printing	13.20	Xerox (UK) Ltd	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	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	Supplies & Services	Communications & Computing	Voice & Data	1,449.66	BRITISH TELECOMMUNICATIONS PLC	02/09/2024	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	15,470.00	Kingsmead of Bath	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	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	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	620.88	Micheldever Tyres 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	678.00	Data Pro IT Ltd	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 - repair and maintenance	570.57	Cary 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	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
Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	11,600.00	Woodborough Gardens Kennels & Catte	09/09/2024	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	737.99		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	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	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Employees	Police Pay & Allowances	Police PC - Basic Pay, NI & Pension	75,906.42	PCC for Dorset	12/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	973.33	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
Specialist Operations	Employees	Police Pay & Allowances	Chief Inspector - Housing	314.12	PCC for Wiltshire	30/09/2024	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	02/09/2024	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	-2,392.28	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
Support Functions	Premises	Energy Costs	Electricity	11,692.97	FPG (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	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	42.00	PROACT Medical Ltd	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Equipment Furniture & Materials	Equipment	621.53	CPC	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	Professional Fees & Consultancy	Professional Fees & Consultancy	541.00	Lewis O'Rourke Limited	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	218.00	Xerox (UK) Ltd	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	874.00	Highfield Kennels and Cattery	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	1,651.01	Renrod Ltd T/A Platinum Motor Group	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	543.20	Enterprise Rent a Car 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	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	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	20.79	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	Supplies & Services	Subsistence & Conference	Hospitality	509.35	Sodexo Limited	05/09/2024	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	1,485.00	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	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	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
Specialist Operations	Employees	Police Staff Overtime	Police Staff - Overtime	202.33	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
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
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	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	616.96		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	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

Criminal Justice Arrangements	Supplies & Services	Other Expenses	Maintenance of dogs/cats	669.65		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	Capital Charges	Forensic Science Services	624.40	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	Supplies & Services	Other Expenses	Courses Fees	1,000.00	College of Policing Ltd	16/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Cleaning & Domestic Supplies	Cleaning Charges	3,179.00	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	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	91.60	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
Support Functions	Capital Charges	Capital Charges	Vehicle Conversions	1,709.60	PVL UK Ltd	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	Professional Fees & Consultancy	Professional Fees & Consultancy	6,610.50	United Kingdom Accreditation Serv	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	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	Equipment - Consumables	Equipment - Consumables	1,302.07	WA Products (UK) Ltd t/a SceneSafe	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	Voice & Data	1,452.00	Telefonica UK Limited	19/09/2024	A	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	C	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	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	Licences & Orders	60.75	EE Limited	26/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	551.75	Earle International	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	629.65		05/09/2024	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	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	500.00		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	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
Local Policing	Transport	Vehicle Allowances	Vehicle mileage allowance	261.00	PCC for Gloucestershire	19/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	44,433.20	South Gloucestershire Council	05/09/2024	B	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	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	2,552.62	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
Support Functions	Transport	Vehicle Allowances	Travel fares	98.96	PCC for Dorset	05/09/2024	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	2,694.48	Bidfood	02/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Rents	8,250.00	FPG (UK) Ltd	16/09/2024	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	1,464.74	PCC for Gloucestershire	19/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	1,600.00	Buddi Ltd	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	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	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	885.76	PCC for Wiltshire	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	Legal Fees 3rd Party	3,000.00		26/09/2024	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	580.00	Strange Strange & Gardner	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	1,504.80	Orchid Cellmark 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	Capital Charges	Forensic Science Services	540.00	Orchid Cellmark Ltd	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Courses Fees	-10,000.00	PCC for Devon & Cornwall	26/09/2024	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	795.00	G & L Consultancy 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	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	Capital Charges	Capital Charges	Vehicles Purchase	28,713.34	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
Local Policing	Third Party Payments	Contribution	Contribution	11,073.75	Rise Mutual CIC	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	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	1,124.14	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	2,750.00	Leisure Lakes Bikes	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	Equipment - Consumables	Equipment - Consumables	1,733.78	WA Products (UK) Ltd t/a SceneSafe	23/09/2024	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 - repair and maintenance	-2.33		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	Contractors/ Fees & Hired Services	Fees & Hired	4,317.41	PCC for Devon & Cornwall	23/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	18,592.23	PCC for Dorset	05/09/2024	C	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	2,815.50	Boing Rapid Secure Ltd	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 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	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	11,546.54	Eurofins Forensics Services Limited	16/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Subsistence & Conference	Subsistence	387.97	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	Planned Repair & Maintenance	Grounds Maintenance	745.00	Gordano Tree Care	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	Postage	770.00		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	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	752.33	CO-STAR ELECTRONIC COMPONENTS	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	Subsistence & Conference	Subsistence	56.21	PCC for Wiltshire	26/09/2024	B	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	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	8,607.00	Force Development 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	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	11,667.89	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	516.36	Bristol PartsPlus	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	2,220.65	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	C	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	Supplies & Services	Other Expenses	Courses Fees	1,340.00	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	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	596.80	Protect Signs	09/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Workshops/Maintenance	Vehicle Workshop	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	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	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	1,670.00	Creased Puddle Ltd	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Capital Charges	Forensic Science Services	717.70	Orchid Cellmark 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	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	Transport	Vehicle Maintenance	Vehicle costs - fuel	40,180.14	Allstar Business Solutions Ltd	09/09/2024	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	1,154.51	Brakes Motor Company	05/09/2024	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	1,382.50	HARTNELL TAYLOR COOK CLIENT A/C	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	516.00	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
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	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	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	Capital Charges	Forensic Science Services	2,944.00	Systems Technology Consultants Ltd	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	Communications & Computing	Hardware - R&M	532.36	Telefonica UK 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	Equipment Furniture & Materials	Equipment Operational	2,710.21	FLT 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	Supplies & Services	Other Expenses	Legal Costs & Services	525.00		09/09/2024	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	1,520.50	Experian 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	Professional Fees & Consultancy	Professional Fees & Consultancy	687.00		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	549.65		05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	79,060.40	North Somerset Council	09/09/2024	C	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	Capital Charges	Forensic Science Services	-711.00	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	Supplies & Services	Grants & Subscriptions	Subscriptions	2,895.00		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	Landlords Service Charge	-5,054.02	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	Supplies & Services	Communications & Computing	Voice & Data	1,452.37	Telefonica UK Limited	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 - 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	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	3,057.50	BATH & NORTH EAST SOMERSET COUNCIL	16/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment	1,499.80	Ledlenser UK Limited	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	Communications & Computing	Hardware - R&M	9.90	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
Local Policing	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	758.00	SMSR (Social & Market Strategic Res	05/09/2024	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	14.50	PCC for Wiltshire	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Employees	Police Staff Pay & Allowances	Staffing Agency	1,972.59	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
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	2,010.00	Restore Technology	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Equipment ICT Lease	29,545.59	Redwood Technologies Limited	30/09/2024	B	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	15,091.18	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
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Printing	765.00	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	Supplies & Services	Communications & Computing	Voice & Data	541.67	BT PLC	02/09/2024	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
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	Supplies & Services	Other Expenses	Remand costs	781.20	Charles Fellows Supplies Ltd	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	Police Staff - Basic Pay, NI & Pension	4,826.40	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	Construction & Conversion Fees	924.00	Services Design Solution 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	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	Sapura 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	2,340.00	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
Criminal Justice Arrangements	Supplies & Services	Equipment Furniture & Materials	Equipment	2,500.00	Lifeskills Learning for Living	30/09/2024	A	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	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	1,893.00	Charles Fellows Supplies 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 - Consumables	Equipment - Consumables	908.44	WA Products (UK) Ltd t/a SceneSafe	09/09/2024	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	976.68	SJ Cook & Sons	30/09/2024	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 - commissioning	2,163.20	Sapura 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	Subsistence & Conference	Subsistence	56.65	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	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	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	2,015.00	Colt International 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	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	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	650.00	CJS (UK Management) Limited	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	Equipment Furniture & Materials	Equipment	1,615.00	Simply Nuc 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	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	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	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	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	37.40	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
Support Functions	Supplies & Services	Communications & Computing	Voice & Data	12,838.20	BRITISH TELECOMMUNICATIONS PLC	12/09/2024	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	Courses Fees	10,000.00	Crisis Prevention Institute Inc	23/09/2024	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	5,845.18	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 Allowances	Travel fares	4,032.17		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	535.50	Sign Eflex Ltd	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	Professional Fees & Consultancy	Professional Fees & Consultancy	1,690.00	Somerset Council Pension Fund	05/09/2024	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	4,996.00	PCC for Devon & Cornwall	23/09/2024	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	12,577.53	Eurofins Forensics Services Limited	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	Contractors/ Fees & Hired Services	Fees & Hired	1,423.70	My Staff Shop 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 Works	138,533.16	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	Supplies & Services	Equipment Furniture & Materials	Equipment	1,200.23	PCC for Devon & Cornwall	23/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Supplies & Services	Other Expenses	Courses Fees	2,550.00	CSS Training and Consultancy Limite	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	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
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,435.00	Top Dog Boarding	19/09/2024	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	8,254.85		09/09/2024	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	348.88		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	677.77		05/09/2024	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	733.00	South Gloucestershire Council	13/09/2024	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	1,486.00	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	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	685.00	Rig Systems 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	Other Expenses	Maintenance of dogs/cats	667.57		05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	16,681.00	Sodexo Limited	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	3,119.00	Ultimat Defence 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	Grants & Subscriptions	Subscriptions	525.00	iHASCO 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	Capital Charges	Forensic Science Services	5,092.01	Eurofins Forensics Services Limited	19/09/2024	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, NI & Pension	18,195.71	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	Capital Charges	Capital Charges	Additions:Non Enhanc Cn&Wk B&I	9,383.53	ESRI UK Ltd	12/09/2024	A	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	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	863.74	Content Design London 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	3,140.00	South Gloucestershire 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	Transport	Vehicle Allowances	Vehicle mileage allowance	264.51	PCC for Wiltshire	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	829.00	Gresham Office Furniture Limited	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	1,137.71	MON MOTORS T/A BRISTOL AUDI	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	Other Expenses	Maintenance of dogs/cats	746.32		05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	37,513.50	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
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	751.66	My Staff Shop Limited	05/09/2024	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	219.76	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	Other Expenses	Maintenance of dogs/cats	1,246.69		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	Communications & Computing	Voice & Data	42,363.58	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	Premises	Energy Costs	Electricity	2,000.16	EDF ENERGY 1 LIMITED	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	Construction & Conversion Works	78,531.01	MELHUIHSH & SAUNDERS LTD	26/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	-0.04	J H HASKINS & SON LTD	16/09/2024	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	12,874.50	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	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	921.47	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
Local Policing	Supplies & Services	Other Expenses	Courses Fees	2,447.50	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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	626.00	Protect Signs	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 - repair and maintenance	2,269.77	FMG Repair Services Limited	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	Software - Licences	555.66	PHOENIX SOFTWARE 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	Planned Repair & Maintenance	Planned Maintenance - Building Services	855.00	Aquarius Waste Management Ltd	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	Dogs - Kennel Purchase & Maint	550.00	Top Dog Boarding	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	Equipment Furniture & Materials	Equipment	2,367.00	Bristol Cameras 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	0.96	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 Services	Capital Charges	Capital Charges	Construction & Conversion Fees	1,215.00	G & L Consultancy Ltd	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 - repair and maintenance	1,227.40	Walker Fire UK Ltd	05/09/2024	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	3.50	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	Premises	Rent Rates & Water	National Non Domestic Rates	1,498.00	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	Equipment Furniture & Materials	Equipment	524.99	Trade UK	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	1,378.78	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
Specialist Operations	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay, NI & Pension	10,438.18	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
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	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	3,232.00	CorrMed Limited	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	Subsistence & Conference	Subsistence	84.37	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	Premises	Rent Rates & Water	Rents	963.62	Defence Infrastructure Organisation	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	1,505.42	SOCOTEC UK Ltd	16/09/2024	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	1,200.00	F3 First Forensic Forum	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	Catering	Catering	1,250.00	PEGASUS CATERING LTD	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	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
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence	294.77	PCC for Dorset	19/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.09	Integral UK Ltd	12/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Communications & Computing	Voice & Data	160.00	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	Transport	Vehicle Allowances	Vehicle mileage allowance	193.50	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	41,512.50	CDW Limited	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	Software - Purchases (S&M)	37,531.01	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
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay	21,066.00	PCC for Gloucestershire	05/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Rent Rates & Water	Rents	8,775.00	BATH & NORTH EAST SOMERSET COUNCIL	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	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	540.50	Staceys Motors	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	Subsistence & Conference	Subsistence	78.68	PCC for Wiltshire	30/09/2024	C	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	10,000.00	Gallagher Bassett International Ltd	19/09/2024	B	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	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	Transport	Vehicle Allowances	Travel fares	21.92		09/09/2024	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	19/09/2024	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	8,308.45	PCC for Dorset	12/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	3,100.00	College of Policing Ltd	23/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Other Expenses	Legal Costs & Services	8,193.00		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	Equipment	2,000.00	The Parts Alliance 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	National Non Domestic Rates	591.00	Monmouthshire County 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	571.00	Somerset Council	13/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	5,000.00	D.tec International Limited	16/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - OT	1,340.89	PCC for Gloucestershire	19/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Supplies & Services	Other Expenses	Courses Fees	11,000.00	Crowd & Conflict Management Ltd	23/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B

Specialist Operations	Employees	Police Overtime	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	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 A
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	Capital Charges	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	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	839.40		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	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
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	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	TL 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	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	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	849.12	CO-STAR ELECTRONIC COMPONENTS	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	622.50	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	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	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	5,000.00	Brake	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	10,046.00	Bristol City Council	13/09/2024	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	9,500.00	People Insight Ltd	09/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	725.00	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	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

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	[REDACTED]	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	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	Planned Maintenance - Building Services	855.00	Aquarius Waste Management Ltd	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	Communications & Computing	Voice & Data	17,341.32	Telefonica UK Limited	19/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	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	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
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	[REDACTED]	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
Specialist Operations	Employees	Police Overtime	Police PC - OT	2,812.49	PCC for Wiltshire	26/09/2024	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	1,209.99	THE BICYCLE CHAIN	23/09/2024	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 - NI	1,621.33	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
Roads Policing	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
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	[REDACTED]	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	[REDACTED]	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	669.07	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	Supplies & Services	Capital Charges	Forensic Science Services	634.37	Abbott Toxicology 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	2,950.00	Firebrand Training Ltd	30/09/2024	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	1,666.67	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	Supplies & Services	Other Expenses	Legal Costs & Services	1,512.50	[REDACTED]	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
Analyse	Supplies & Services	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
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	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
Local Policing	Premises	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
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Loose Furniture	511.50	Gresham Office Furniture 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	14,376.60	ORACLE CORPORATION UK LTD	16/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	89,133.28	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	380.00	PCC for Dorset	12/09/2024	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	605.20	Cary Uk Ltd	09/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Capital Charges	Capital Charges	ICT Equipment Purchase	3,980.00	IBM (United Kingdom) 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	Other Expenses	Legal Fees 3rd Party	3,480.00	[REDACTED]	30/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Analyse	Capital Financing	Minimum Revenue Provision	Debt Charges - Principal	9,537.90	Salix Finance Ltd	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	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	589.97	Elis	23/09/2024	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	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	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	38,766.00	Bristol City Council	13/09/2024	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 Works	2,878.00	Commercial Transfer Limited	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	17,543.00	Systems Technology Consultants Ltd	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	Other Expenses	Payment of Claims - 3rd Party	15,000.00		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	Capital Charges	Forensic Science Services	8,945.44	SOCOTEC UK 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 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	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	10,530.38	Integral UK Ltd	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	Communications & Computing	Software - Licences	10,003.40	PHOENIX SOFTWARE LTD	19/09/2024	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	4,979.99	L&C Investments	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	-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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	703.33		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	371.16	EE Limited	26/09/2024	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	344.25	EE Limited	26/09/2024	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	4,840.00	Green Spark Environmental Limited	30/09/2024	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	79,900.91	Next Link	05/09/2024	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	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	8.32	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	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	Equipment Furniture & Materials	Equipment	1,100.00	Enigma Encoding Co. Ltd	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	500.00		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	Courses Fees	1,252.50	Creased Puddle Ltd	05/09/2024	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	10,599.00		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	National Non Domestic Rates	4,079.00	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	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	Professional Fees & Consultancy	Professional Fees & Consultancy	649.75		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	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	Wood Pellets	5,448.00	AMP Biomass Fuel Ltd	30/09/2024	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	2,400.00	Surfwell Bluelight CIC	26/09/2024	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	7,335.00	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	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	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	9,623.73	Telefonica UK Limited	02/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Rents	39,568.75	J&R Baker Properties	09/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Printing Stationery & Office Exp	Stationery	624.00	Banner t/a Complete Business	16/09/2024	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	612.93	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	5,147.97	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	Communications & Computing	Voice & Data	433.82	BRITISH TELECOMMUNICATIONS PLC	12/09/2024	C	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	C	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	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Investigations	Supplies & Services	Printing Stationery & Office Exp	Printing	427.00	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	Subsistence & Conference	Subsistence	108.69	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	1,321.36	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	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	10,334.00	Pomphrey and Sons Ltd	30/09/2024	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	2,946.90	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
Specialist Operations	Employees	Police Pay & Allowances	Police Superintendent - Basic Pay, NI & Pension	10,477.02	PCC for Gloucestershire	19/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.01	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	Capital Charges	Capital Charges	ICT Equipment Purchase	1,755.00	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
Local Policing	Transport	Vehicle Allowances	Travel fares	81.01	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	Supplies & Services	Equipment Furniture & Materials	Equipment	4,400.00	Simulaid 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	Supplies & Services	Other Expenses	Legal Costs & Services	505.65		16/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	96,881.20	SOMERSET COUNCIL	12/09/2024	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	2,466.00	Forensic Access Limited	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	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	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	2,534.59	PCC for Wiltshire	30/09/2024	C	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	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	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	Premises	Rent Rates & Water	Landlords Service Charge	1,421.00		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	810.00	Safen3t Ltd	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	Rents	21,678.37	J H HASKINS & SON LTD	16/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Pay & Allowances	Police 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	Supplies & Services	Other Expenses	Maintenance of dogs/cats	718.82		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	729.85	Volkswagen Group UK Ltd Parts	30/09/2024	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	-800.00	Creased Puddle Ltd	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	985.90	Support Logistics Europe t/a UK Tac	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	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	790.32	Elis	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	2,020.74	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
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	990.00	Dynamic Intervention 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	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Premises	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	1,845.00	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
Local Policing	Supplies & Services	Other Expenses	Courses Fees	4,000.00	GSB Command Training Ltd	26/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	1,954.50	The Pet Studio	19/09/2024	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	1,609.00	Bath & North East Somerset	13/09/2024	A	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	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Local Policing	Supplies & Services	Other Expenses	Courses Fees	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
Analyse	Supplies & Services	Other Expenses	Courses Fees	3,000.00	PCC for Kent	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Overtime	Police Sergeant - Overtime	732.14	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	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
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.25		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	Contractors/ Fees & Hired Services	Fees & Hired	1,682.50	My Staff Shop 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	Furniture Purchase	5,000.00	Mace Cost Consultancy Limited	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	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	3,510.00	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	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	537.99	A NICHOLS (COW MILLS) 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	Planned Repair & Maintenance	Planned Maintenance - Building Fabric	4,135.00	SVE Services 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	Printing Stationery & Office Exp	Printing	576.00	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	Supplies & Services	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	947.00	Avoira Limited	02/09/2024	A	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	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	611.72	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	Premises	Rent Rates & Water	National Non Domestic Rates	22,932.00	Bristol City Council	13/09/2024	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	1,208.15	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	Capital Charges	Vehicles Purchase	22,461.67	Norton Way Mazda	02/09/2024	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	-500.00	Orchid Cellmark Ltd	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	7,690.00	Strange Strange & Gardner	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	Subsistence & Conference	Accommodation	1,537.91		09/09/2024	A	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Postage	1,500.00	Pitney Bowes Purchase Power	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	929.20	Cary 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	Planned Repair & Maintenance	Planned Maintenance - Building Services	4,105.00	SVE Services Limited	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 - Basic Pay, OT & NI	36,754.35	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	573.34	Dick Lovett 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	Cleaning & Domestic Supplies	General Waste Costs	528.00	SUEZ Recycling and Recovery UK Ltd	26/09/2024	A	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	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	1,650.00	R J Lifts 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	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	811.84	PELI PRODUCTS (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	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,366.63	Hooke Highways 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	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	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	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	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)	25,563.08	Access UK LTD	26/09/2024	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	689.98	Vertu Volvo SW	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	1,609.00	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	Contractors/ Fees & Hired Services	Fees & Hired	720.00		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	Equipment Furniture & Materials	Equipment	1,724.80	Rope Access Equip Limited	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	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	Supplies & Services	Other Expenses	Financial Adjustments	-0.25	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
Support Functions	Supplies & Services	Capital Charges	Forensic Science Services	1,109.20	Orchid Cellmark Ltd	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	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	B	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	B	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	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	35,452.45	Specialist Computer Centres	23/09/2024	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 - Licences	7,597.32	UK Telematics	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	Equipment Furniture & Materials	Equipment	796.00	Heartsafe AED Locator (EU) Ltd	16/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Premises	Rent Rates & Water	Rents	2,772.50	Hambridge Ltd	16/09/2024	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	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	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	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	Supplies & Services	Communications & Computing	Network Services	50,692.44	BRITISH TELECOMMUNICATIONS PLC	12/09/2024	C	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	B	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,780.13	Landmarc Support Services Ltd	19/09/2024	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	6.15	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,780.60	Press Commercial Bodyworks	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 - fuel	43,544.61	Allstar Business Solutions Ltd	05/09/2024	B	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	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	550.00	Bristol City Council	19/09/2024	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	12,184.25	College of Policing Ltd	30/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Operational Support	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	590.00	Junction 24 Ltd	26/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Helicopter charge	394,134.75	West Yorkshire Police	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	Professional Fees & Consultancy	Professional Fees & Consultancy	8,304.75	Koru Collective Limited	23/09/2024	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	1,735.38	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	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	515.83	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	ICT Equipment Purchase	1,212.67	Leidos Innovations 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	Contractors/ Fees & Hired Services	Fees & Hired	16.45		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	Contractors/ Fees & Hired Services	Fees & Hired	2,570.67	Cyclescheme Ltd	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 Overtime	Police Sergeant - Basic Pay, OT, NI & Pension	13,243.22	PCC for Dorset	05/09/2024	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	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	Premises	Rent Rates & Water	Landlords Service Charge	1,160.39	FMS Ltd - Cabot Park Service Charge	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	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	Premises	Rent Rates & Water	National Non Domestic Rates	14,333.00	Somerset Council	13/09/2024	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	-2,049.74	J H HASKINS & SON 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 & Computing	IT Equip - Consumables	4,360.00	Data Pro IT 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	Subsistence & Conference	Subsistence	471.43	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
PCC	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	22,306.50	Swan Advocacy Network	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	562.55	BRISTOL STREET MOTORS	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	Premises Leases	880,349.24	Blue Light Partnership	19/09/2024	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	5,398.00	BJP Consulting Group Ltd	12/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Premises	Rent Rates & Water	Landlords Service Charge	2,700.22	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	Supplies & Services	Other Expenses	Courses Fees	2,330.00	Defence Infrastructure Organisation	16/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Landlords Service Charge	2,950.83	Workman LLP	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	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	Capital Charges	Forensic Science Services	650.00	Dr R J Delaney	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	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
Specialist Operations	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
Local Policing	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	10,295.00	United Kingdom Accreditation Serv	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	Clothing Uniforms & Laundry	Clothing & Uniforms - Issues	444.80	Sovereign Specialist Training	23/09/2024	A	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	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	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		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	Licences & Orders	64.48	EE Limited	26/09/2024	A	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	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	1,923.00	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	Unplanned Repair & Maintenance	Reactive Maintenance - Building Services	544.52	DR A Maintenance 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	1,000.19	Openhouse Products Ltd	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	800.00	Creased Puddle Ltd	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Subsistence & Conference	Subsistence	122.85	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	Other Expenses	Courses Fees	1,670.00	College of Policing 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	Communications & Computing	Hardware - R&M	4,898.87	Data-Path Office Network Services L	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	2,975.00	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	Transport	Vehicle Allowances	Travel fares	91.95	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	Supplies & Services	Equipment Furniture & Materials	Equipment	572.08	Protect Signs	16/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Supplies & Services	Communications & Computing	Software - Purchases (S&M)	37,531.01	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
Specialist Operations	Transport	Vehicle Allowances	Travel fares	62.18	PCC for Dorset	05/09/2024	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	1,254.00	Orchid Cellmark Ltd	12/09/2024	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	651.50	College of Policing 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	804.40	GOODYEAR TYRES UK LTD	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	Other Expenses	Dogs - Food	509.74	Crown Petfoods Ltd	19/09/2024	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	1,230.00	National Crime Agency	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 Pay & Allowances	Police Inspector - Basic Pay, NI & Pension	27,300.40	PCC for Wiltshire	26/09/2024	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	2,346.05	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	Employees	Police Staff Pay & Allowances	Staffing Agency	1,968.09	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
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,031.93	Fowlers of Bristol Ltd	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	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	554.00	Somerset Council	13/09/2024	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	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	Premises	Rent Rates & Water	National Non Domestic Rates	1,447.00	Bath & North East Somerset	13/09/2024	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	55,889.92	South Gloucestershire Council	05/09/2024	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	267.11	PCC for Gloucestershire	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	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	Legal Costs & Services	1,800.00		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 Pay & Allowances	Police PC - NI & Pension	23,113.95	PCC for Wiltshire	30/09/2024	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	832.39	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	1,672.00	Bath & North East Somerset	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	20,771.00	North Somerset Council	13/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	Vehicles Purchase	51,869.66	Volvo Car UK Ltd	12/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Specialist Operations	Transport	Vehicle Allowances	Travel fares	29.60	PCC for Gloucestershire	19/09/2024	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	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	3,000.00		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	ICT Equipment Purchase	3,300.00	Civica UK Ltd	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	Capital Charges	Forensic Science Services	1,003.20	Orchid Cellmark 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 - OT & Pension	12,387.61	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	Supplies & Services	Other Expenses	Legal Costs & Services	735.10		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	677.00	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	Contractors/ Fees & Hired Services	Fees & Hired	4,875.00	My Staff Shop 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	Contractors/ Fees & Hired Services	Fees & Hired	1,350.00	My Staff Shop 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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

Local Policing	Supplies & Services	Communications & Computing	Software - Licences	1,060.40	PHOENIX SOFTWARE LTD	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	Dogs - Kennel Purchase & Maint	-712.50	Top Dog Boarding	19/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	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 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	B	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	506.46	Outdoor and Cycle Concepts 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	Cleaning & Domestic Supplies	General Waste Costs	620.60	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
Support Functions	Supplies & Services	Grants & Subscriptions	Subscriptions	10,678.80		19/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services	845.00	Aquarius Waste Management Ltd	19/09/2024	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 Inspector - Basic Pay, NI & Pension	7,154.33	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	Vehicles Purchase	27,732.49	Mercedes-Benz UK Limited	26/09/2024	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	961.37	Vertu Volvo SW	23/09/2024	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	26/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	13,130.97	PCC for South Wales	30/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Third Party Payments	Other Local Authorities or Forces	Contributions to Other Forces	840.00	PCC for South Wales	23/09/2024	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	8,527.41	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	C	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	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Employees	Police Staff Pay & Allowances	Staffing Agency	5,700.12	Adecco UK Ltd	02/09/2024	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	1,942.89	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
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment Repairs & Maintenance	1,750.00	Linex UK Ltd	02/09/2024	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	1,755.00	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	Supplies & Services	Professional Fees & Consultancy	Professional Fees & Consultancy	1,350.00	Representation Matters Ltd	30/09/2024	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	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	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Cleaning & Domestic Supplies	General Waste Costs	627.00	Commercial Transfer 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	659.65		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	Catering	Catering	664.75	Sodexo Limited	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	Professional Fees & Consultancy	Professional Fees & Consultancy	28,885.00	ACF Teambuilding & Events Ltd	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Other Expenses	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	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	5,700.00		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	Other Expenses	Remand costs	2,506.52	Bidfood	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	Legal Costs & Services	1,440.00		30/09/2024	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	5,379.14	My Staff Shop Limited	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	Remand costs	2,500.59	Bidfood	02/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Premises	Rent Rates & Water	Water Charges/Sewerages	4,186.33	PCC for Devon & Cornwall	23/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	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	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	2,750.00	Cyclescheme 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	Other Expenses	Legal Fees 3rd Party	5,500.00		30/09/2024	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	2,954.12	Quantock Veterinary Hospital Ltd	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	1,389.96	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	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Criminal Justice Arrangements	Supplies & Services	Subsistence & Conference	Conference & Meeting Expenses	2,250.00	Aldwick Estate	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	541.67	BT PLC	26/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Grounds Maintenance	2,150.00	Landscape Services South West Ltd	05/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Employees	Police Overtime	Police PC - Basic Pay, OT, NI & Pension	22,194.21	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	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	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	Transport	Vehicle Hire	Hired Vehicle Costs	533.40	Scot Group 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	814.09		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	Professional Fees & Consultancy	Professional Fees & Consultancy	797.50	Strange Strange & Gardner	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	Subsistence & Conference	Subsistence	32.30	PCC for Wiltshire	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	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	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Hire	Hired Vehicle Costs	1,272.32	Enterprise Rent a Car 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	Supplies & Services	Other Expenses	Courses Fees	2,856.00	College of Policing Ltd	12/09/2024	A	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	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	13,105.42	DBP7 Ltd	19/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	49,494.00	South Gloucestershire Council	13/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Roads Policing	Supplies & Services	Communications & Computing	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	Supplies & Services	Other Expenses	Courses Fees	4,100.00	International Compliance Associatio	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	1,003.20	Orchid Cellmark Ltd	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
Criminal Justice Arrangements	Supplies & Services	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	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	15,002.63	Eurofins Forensics Services Limited	16/09/2024	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	-579.36	Gladman Estate Management Ltd	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	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
Analyse	Supplies & Services	Other Expenses	Courses Fees	30,000.00	PCC for Devon & Cornwall	26/09/2024	B	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	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	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	Capital Charges	Capital Charges	ICT Equipment Purchase	2,470.00	Davies Porter Solutions Limited	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	1,941.10	Orchid Cellmark Ltd	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	72,987.60	Bristol City Council	12/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Legal Fees 3rd Party	17,150.00		26/09/2024	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	992.89	Platinum Toyota Trowbridge	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 - Housing	262.03	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
Analyse	Transport	Vehicle Allowances	Travel fares	16,411.27		16/09/2024	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	2,709.38	AtkinsRealis UK Limited	12/09/2024	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 Fabric	1,164.52	DRA Maintenance 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	Capital Charges	Forensic Science Services	1,920.13	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	Supplies & Services	Other Expenses	Legal Costs & Services	1,717.22		30/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Dogs - Kennel Purchase & Maint	855.00	Top Dog Boarding	19/09/2024	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	1,160.00	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	Supplies & Services	Other Expenses	Legal Costs & Services	2,000.00		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	Landlords Service Charge	3,299.14	L&C Investments	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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	1,899.00	Nitfisk 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	Equipment Furniture & Materials	Equipment	760.50	EDGAR BROTHERS	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	Other Plant & Equipment	25,481.62	Sovereign Fire & Security Ltd	16/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Premises	Planned Repair & Maintenance	Repairs & Maint General	1,392.20	Boing Rapid Secure Ltd	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 Allowances	Travel fares	14.10	PCC for Wiltshire	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Analyse	Supplies & Services	Equipment Furniture & Materials	Equipment	29.16	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
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment	905.30	CPC	19/09/2024	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	18,375.00	North Somerset Council	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	Contractors/ Fees & Hired Services	Fees & Hired	4,957.50	My Staff Shop Limited	23/09/2024	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	75.81	PCC for Wiltshire	26/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Investigative Support	Supplies & Services	Equipment Furniture & Materials	Equipment	-3,600.00	D.tec International Limited	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 - Consumables	Equipment - Consumables	3,643.79	WA Products (UK) Ltd t/a SceneSafe	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	Capital Charges	Forensic Science Services	2,800.00	Systems Technology Consultants Ltd	16/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	10,000.00	Night Time Economy Solutions Ltd	09/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Local Policing	Third Party Payments	Payments to Clients	Grants - Voluntary Orgs	9,813.08	The Nelson Trust	09/09/2024	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Cleaning & Domestic Supplies	Cleaning Charges	2,850.00	Sodexo Limited	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 Pay & Allowances	Police PC - OT & Unsociable Hours	3,349.91	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	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	838.72	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	Equipment Furniture & Materials	Equipment	4,436.56		02/09/2024	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	15,988.00	South Gloucestershire Council	13/09/2024	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Capital Charges	ICT Equipment Purchase	1,178.76	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
Local Policing	Third Party Payments	Contribution	Contribution	6,200.00	The Hampton Trust	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	Landlords Service Charge	579.41	Gladman Estate Management 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	Landlords Service Charge	-5,811.89	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	Premises	Rent Rates & Water	Landlords Service Charge	-1,047.30	HARTNELL TAYLOR COOK CLIENT A/C	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 Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	9,083.69	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	526.61	BRISTOL STREET MOTORS	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	Financial Adjustments	-0.06	Mitie Care and Custody Ltd	12/09/2024	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Operational Support	Employees	Police Pay & Allowances	Police PC - Basic Pay, OT, NI & Pension	19,182.94	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