

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

| Service Division Org          | Expense Type         | Detailed Expense Typ               | Expense Code                                     | Amount     | Supplier Name                       | Payment Date |   |   |
|-------------------------------|----------------------|------------------------------------|--|------------|-------------------------------------|--------------|---|---|
| Specialist Operations         | Transport            | Vehicle Allowances                 | Vehicle mileage allowance                        | 43.35      | PCC for Gloucestershire             | 28/11/2024   | 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                           | 2,025.00   | Modis International Limited v/a Akk | 28/11/2024   | 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                                     | 725.00     | National Crime Agency               | 28/11/2024   | 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 & NI                              | 1,142.53   | PCC for Dorset                      | 28/11/2024   | 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           | 535.85     | Volkswagen Group UK Ltd Parts       | 18/11/2024   | 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                  | 3,083.82   |                                     | 25/11/2024   | 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, NI & Pension | 16,339.57  | PCC for Gloucestershire             | 28/11/2024   | 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                          | 18,900.00  | Kinergy                             | 07/11/2024   | 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                            | -0.51      | Systems Technology Consultants Ltd  | 14/11/2024   | 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                           | 14,376.60  | ORACLE CORPORATION UK LTD           | 14/11/2024   | 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          | 1,260.00   | Romac Building Contractors Ltd      | 28/11/2024   | 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                    | 07/11/2024   | 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                  | 516.50     |                                     | 18/11/2024   | 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                          | 537.85     | WA Products (UK) Ltd t/a SceneSafe  | 14/11/2024   | 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, OT, NI & Pension       | 21,061.35  | PCC for Dorset                      | 28/11/2024   | 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           | 1,066.46   | Volkswagen Group UK Ltd Parts       | 04/11/2024   | 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  | 501.76     | Bechtle Ltd                         | 07/11/2024   | 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                                     | 26.60      | PCC for Gloucestershire             | 28/11/2024   | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Supplies & Services  | Other Expenses                     | Courses Fees                                     | 2,500.00   | Harod Associates Limited            | 18/11/2024   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Catering                           | Catering   | 72.78      | Corporate Support HQ Imprest        | 04/11/2024   | 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                  | 547.05     |                                     | 14/11/2024   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Medical Fees                       | Doctors - charges for statements                 | 38.50      |                                     | 04/11/2024   | 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                            | 3,340.00   | Imperative Training Limited         | 28/11/2024   | 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                    | 07/11/2024   | 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                                     | 18,293.00  | City of London Police               | 28/11/2024   | 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                    | 07/11/2024   | 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           | 1,031.60   | Cay UK Ltd                          | 18/11/2024   | 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  | 20,973.25  | SOMERSET COUNCIL                    | 18/11/2024   | 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                      | 10,046.00  | Bristol City Council                | 07/11/2024   | 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                           | 632.10     |                                     | 14/11/2024   | 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                        | 18.00      | PCC for Wiltshire                   | 25/11/2024   | 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                        | 9,443.84   | Eurofins Forensics Services Limited | 21/11/2024   | 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           | 691.74     | Volkswagen Group UK Ltd Parts       | 07/11/2024   | 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                    | 07/11/2024   | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Other Expenses                     | Financial Adjustments                            | -0.02      | Richell Vehicle Conversions Limited | 07/11/2024   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses                    | 1,190.00   | South Yorkshire MCA - Police        | 25/11/2024   | 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                                     | 67.20      | PCC for Dorset                      | 28/11/2024   | 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   | Postage  | 3,549.24   | Quadient UK Limited                 | 25/11/2024   | 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                                     | 1,011.00   | Charles Fellows Supplies Ltd        | 21/11/2024   | 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  | 511.53     | RS COMPONENTS LTD                   | 14/11/2024   | 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       | 14/11/2024   | 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                        | 13,472.00  | Systems Technology Consultants Ltd  | 11/11/2024   | 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  | 1,600.00   | Buddi Ltd                           | 07/11/2024   | 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           | 678.19     | Halls Electrical Ltd                | 28/11/2024   | 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                                | 28,862.50  | Volvo Car UK Ltd                    | 14/11/2024   | 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                                       | 2,750.40   | Quadient UK Limited                 | 18/11/2024   | 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   | 17,812.00  | Xerox (UK) Ltd                      | 18/11/2024   | 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   | Postage  | 11,034.15  |                                     | 25/11/2024   | 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                                     | 2,615.00   | College of Policing Ltd             | 28/11/2024   | 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                        | 1,168.40   | Forensic Access Limited             | 28/11/2024   | 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                              | 892.08     | PVL UK Ltd                          | 07/11/2024   | 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     | 25/11/2024   | 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                           | 2,632.50   | Hays Specialist Recruitment Ltd     | 11/11/2024   | 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                                      | 961.23     | PCC for Gloucestershire             | 28/11/2024   | 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                          | 79,900.91  | Next Link                           | 07/11/2024   | 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                                     | 4,078.89   | My Staff Shop Limited               | 07/11/2024   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Network Services                                 | 105,247.53 | PHOENIX SOFTWARE LTD                | 04/11/2024   | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing                | Supplies & Services  | Printing Stationery & Office Exp   | Printing   | 756.00     | Xerox (UK) Ltd                      | 07/11/2024   | 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                           | 1,785.00   | Modis International Limited t/a Akk | 04/11/2024   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Insurance                          | Insurance General                                | 3,270.66   | Arthur J Gallagher Insurance Broker | 28/11/2024   | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Capital Financing    | External Interest                  | Debt Charges - Interest                          | 64,750.00  | Public Works Loan Board             | 14/11/2024   | 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                                | 45,947.09  | Volvo Car UK Ltd                    | 14/11/2024   | 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                           | 1,845.00   |                                     | 11/11/2024   | 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                                     | 600.50     | First West of England Ltd           | 11/11/2024   | 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              | 07/11/2024   | 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                        | 515.70     | PCC for Gloucestershire             | 28/11/2024   | 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                                 | 190.00     | PCC for Dorset                      | 11/11/2024   | 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       | 07/11/2024   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Operational Support           | Supplies & Services  | Other Expenses                     | Horses - Farrier Costs                           | 525.00     | Paul Homer Farrier                  | 07/11/2024   | 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  | 10,500.00  | North Bristol NHS Trust             | 07/11/2024   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Employees            | Police Overtime                    | Police PC - OT, NI & Pension                     | 8,861.69   | PCC for Devon & Cornwall            | 28/11/2024   | 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                                   | 3,255.21   | PCC for Gloucestershire             | 28/11/2024   | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services  | Communications & Computing         | Software - Licences                              | 17,940.00  | Industrial & Financial Systems IFS  | 25/11/2024   | 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 & NI                       | 18,581.35  | PCC for Dorset                      | 28/11/2024   | 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                                 | 46,140.28  | BRITISH TELECOMMUNICATIONS PLC      | 14/11/2024   | 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     | 547.00    | Walker Fire UK Ltd                  | 28/11/2024 | 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 - licences                   | 875.00    | Corporate Support HQ Imprest        | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Transport            | Vehicle Allowances                | Travel fares                               | 18,527.87 |                                     | 14/11/2024 | 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              | 565.64    | College of Policing Ltd             | 28/11/2024 | 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            | 855.00    |                                     | 07/11/2024 | 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     | 925.06    | GOODYEAR TYRES UK LTD               | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Planned Repair & Maintenance      | Planned Maintenance - Building Services    | 138.50    | PCC for Dorset                      | 14/11/2024 | 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        | Tel Enquiry Service                        | 2,514.15  | PCC for Devon & Cornwall            | 21/11/2024 | 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             | 4,361.20  | Gresham Office Furniture Limited    | 28/11/2024 | 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            | 1,261.32  | Hartnell Taylor Cook LLP            | 21/11/2024 | 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          | 07/11/2024 | 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 Inspector - Basic Pay, NI & Pension | 23,989.48 | PCC for Gloucestershire             | 28/11/2024 | 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    | 895.00    | SVE Services Limited                | 21/11/2024 | 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                          | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Communications & Computing        | Hardware - Purchases                       | 1,570.00  | Data Pro IT Ltd                     | 28/11/2024 | 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     | 619.84    | Volkswagen Group UK Ltd Parts       | 18/11/2024 | 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             | 3,601.23  | Coreus Projects Limited             | 18/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Transport            | Vehicle Allowances                | Travel fares                               | 28.25     | Corporate Support HQ Imprest        | 25/11/2024 | 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              | 14/11/2024 | 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 Operational                      | 7,626.00  | TRUVELO UK LTD                      | 28/11/2024 | 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                           | 18,392.54 | BRITISH TELECOMMUNICATIONS PLC      | 14/11/2024 | 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     | 1,421.07  | BMW (UK) Ltd                        | 28/11/2024 | 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     | 563.78    | Cary UK Ltd                         | 21/11/2024 | 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     | 530.84    | BRISTOL STREET MOTORS               | 07/11/2024 | 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                       | 13,746.30 | Certas Energy UK Ltd                | 20/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | Capital Financing    | External Interest                 | Debt Charges - Interest                    | 63,000.00 | Public Works Loan Board             | 14/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations                | Employees            | Police Overtime                   | Police PC - Basic Pay, OT, NI & Pension    | 31,084.03 | PCC for Devon & Cornwall            | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Supplies & Services  | Communications & Computing        | Hardware - R&M                             | 525.66    | Telefonica UK Limited               | 25/11/2024 | 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 - Purchase                            | 3,500.00  | The PCC for West Midlands           | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Catering                          | Catering                                   | 516.25    | Sodexo Limited                      | 21/11/2024 | 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                                | 140.51    | PCC for Dorset                      | 28/11/2024 | 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                 | 28/11/2024 | 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              | 5,150.00  | Gartner UK Limited                  | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Medical Fees                      | Doctors - charges for statements           | 2,700.00  |                                     | 11/11/2024 | 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 Repairs & Maintenance            | 1,746.31  | NKS Contracts Ltd                   | 11/11/2024 | 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                               | 4,801.00  | College of Policing Ltd             | 14/11/2024 | 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                       | 35,520.26 | Allstar Business Solutions Ltd      | 20/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Operational Support           | Supplies & Services  | Other Expenses                    | Courses Fees                               | -2,187.50 | College of Policing Ltd             | 21/11/2024 | 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                               | 825.00    | Sanucus Operations Ltd              | 07/11/2024 | 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                     | 11,220.49 | ORACLE CORPORATION UK LTD           | 25/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Supplies & Services  | Professional Fees & Consultancy   | Professional Fees & Consultancy            | 36,000.00 | Clarity Information Solutions Ltd   | 14/11/2024 | 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                                  | 40.96     | Corporate Support HQ Imprest        | 04/11/2024 | 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                                  | 635.35    | SP Services (UK) Ltd                | 18/11/2024 | 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                                  | 6,000.00  | Enigma Encoding Co. Ltd             | 18/11/2024 | 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                    | 9,813.08  | The Nelson Trust                    | 07/11/2024 | 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                                  | 709.95    | Tolley Badges                       | 28/11/2024 | 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 Sergeant - Basic Pay, NI & Pension  | 6,534.45  | PCC for Wiltshire                   | 21/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Capital Charges      | Capital Charges                   | Vehicle Purchase                           | 27,727.95 | Motus Group (UK) t/a Pentagon       | 04/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | Employees            | Police Staff Pay & Allowances     | Staffing Agency                            | 20,565.04 | Adecco UK Ltd                       | 21/11/2024 | 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                                  | 4,751.00  |                                     | 07/11/2024 | 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                               | 5,454.00  | AMP Biomass Fuel Ltd                | 18/11/2024 | 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            | 1,825.00  | Xerox (UK) Ltd                      | 25/11/2024 | 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      | 5,773.04  | Sportsafe UK Ltd                    | 28/11/2024 | 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     | 879.78    | Micheldveer Tyres Ltd               | 11/11/2024 | 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                               | -2,850.00 | University of Portsmouth            | 06/11/2024 | 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                        | 2,000.00  | Pico Educational Systems Limited    | 28/11/2024 | 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                  | 788.00    | Forensic Access Limited             | 28/11/2024 | 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                      | 1,930.00  | Imperative Training Limited         | 14/11/2024 | 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     | 813.80    | The Parts Alliance Ltd              | 28/11/2024 | 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          | 07/11/2024 | 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        | 28,865.25 | PCC for Gloucestershire             | 28/11/2024 | 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               | 11,033.50 | PCC for Gloucestershire             | 28/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Capital Charges      | Capital Charges                   | Other Plant & Equipment                    | 647.45    | Walker Fire UK Ltd                  | 14/11/2024 | 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                           | 659.31    | SAFETY KLEEN UK LTD                 | 18/11/2024 | 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     | 946.67    | Waylands Bristol                    | 28/11/2024 | 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     | 1,205.02  | GOODYEAR TYRES UK LTD               | 07/11/2024 | 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                   | 2,365.00  | Perrys Recycling Ltd                | 28/11/2024 | 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 Purchase                           | 28,862.50 | Volvo Car UK Ltd                    | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC                           | Third Party Payments | Other Local Authorities or Forces | Charges - Financial Services               | 43,991.44 | SOMERSET COUNCIL                    | 18/11/2024 | 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    | 2,110.00  | Artworks Solutions Ltd              | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Unplanned Repair & Maintenance    | Reactive Maintenance - Building Services   | 61.78     | PCC for Devon & Cornwall            | 14/11/2024 | 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            | 650.00    | Simpson Associates Information Serv | 18/11/2024 | 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              | 07/11/2024 | 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 Repairs & Maintenance            | 6,064.02  | Redspeed International Ltd          | 11/11/2024 | 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                        | 1,274.32  | Enterprise Rent a Car UK Ltd        | 18/11/2024 | 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                     | 1,785.00  | Modis International Limited t/a Akk | 21/11/2024 | 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                        | 2,209.05  | A NICHOLS (COW MILLS) LTD           | 14/11/2024 | 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              | 884.45    | RSG ENGINEERING LTD                 | 11/11/2024 | 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                   | 11,200.00 | Highfield Kennels and Cattery       | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |

|                               |                      |                                    |   |            |                                     |            |   |   |
|-------------------------------|----------------------|------------------------------------|---|------------|-------------------------------------|------------|---|---|
| Investigations                | Supplies & Services  | Subsistence & Conference           | Subsistence                                     | 116.29     | PCC for Gloucestershire             | 28/11/2024 | 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)                      | 37,495.97  | Unify Holding UK 1 Limited          | 18/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees            | Police Staff Pay & Allowances      | Police Staff - Basic Pay, NI & Pension          | 9,338.71   | PCC for Devon & Cornwall            | 28/11/2024 | 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      | Staffing Agency                                 | 2,224.00   | [REDACTED]                          | 07/11/2024 | 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                                 | 6,206.40   | Gresham Office Furniture Limited    | 07/11/2024 | 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       | 4,875.18   | PCC for Gloucestershire             | 28/11/2024 | 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          | 1,185.44   | GOODYEAR TYRES UK LTD               | 07/11/2024 | 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                         | 3,213.03   | WA Products (UK) Ltd t/a SceneSafe  | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Catering                           | Catering  | 105.30     | PCC for Devon & Cornwall            | 14/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces                   | 15,634.49  | PCC for Wiltshire                   | 28/11/2024 | 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   | Printing  | 825.44     | Xerox (UK) Ltd                      | 07/11/2024 | 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          | 584.18     | BRISTOL STREET MOTORS               | 14/11/2024 | 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 - Farrier Costs                          | 630.00     | Paul Homer Farrier                  | 18/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Third Party Payments | Other Local Authorities or Forces  | Agency Payments - OLAs                          | 6,000.00   | South Gloucestershire Council       | 11/11/2024 | 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                             | 32,459.37  | Richell Vehicle Conversions Limited | 07/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Vehicle Maintenance - Building Fabric           | 1,150.00   | Artworks Solutions Ltd              | 11/11/2024 | 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                               | 18,120.69  | PPL PRS Ltd                         | 07/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations                | Supplies & Services  | Communications & Computing         | Tel Enquiry Service                             | 2,497.30   | Equifax Limited                     | 18/11/2024 | 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                   | 4,500.00   | PolComm Training & Development      | 21/11/2024 | 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  | 383.25     | Xerox (UK) Ltd                      | 18/11/2024 | 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                          | 2,925.00   | Hays Specialist Recruitment Ltd     | 14/11/2024 | 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                                     | 76.87      | PCC for Gloucestershire             | 28/11/2024 | 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                       | 234.00     | PCC for Gloucestershire             | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Other Expenses                     | Licences & Orders                               | 8,786.19   | PPL PRS Ltd                         | 07/11/2024 | 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 - Purchase                                 | 3,500.00   | The PCC for West Midlands           | 14/11/2024 | 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                                       | 663.88     | Avon County Blinds                  | 11/11/2024 | 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                       | 7,383.74   | SOCOTEC UK Ltd                      | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Energy Costs                       | Electricity                                     | 1,114.74   | PCC for Devon & Cornwall            | 14/11/2024 | 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                                    | 598.72     | Telefonica UK Limited               | 25/11/2024 | 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                                    | 870.00     | National Crime Agency               | 25/11/2024 | 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                                    | 4,440.00   | ScenePro Limited                    | 18/11/2024 | 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                             | 11,263.32  | Halls Electrical Ltd                | 07/11/2024 | 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                         | 557.17     | WA Products (UK) Ltd t/a SceneSafe  | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Energy Costs                       | Gas   | 2,213.19   | TotalEnergies Gas & Power Limited   | 07/11/2024 | 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         | 7,582.47   | PCC for Dorset                      | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Roads Policing                | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses                   | 585.00     | Hilton Bristol                      | 07/11/2024 | 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 | 11,767.80  | PCC for Wiltshire                   | 25/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Catering                           | Catering  | 27.53      | Corporate Support HQ Imprest        | 04/11/2024 | 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          | 917.32     | Volkswagen Group UK Ltd Parts       | 07/11/2024 | 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                 | -1,510.29  | Pearl Scan Solutions Ltd            | 25/11/2024 | 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 - Unsociable Hours                    | 8,131.38   | PCC for Wiltshire                   | 25/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing                | Supplies & Services  | Communications & Computing         | Airwave   | 6,834.03   | Airwave Solutions LTD               | 20/11/2024 | 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                         | 2,647.00   | Viking Arms Ltd                     | 18/11/2024 | 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           | 2,970.00   | Hennessy Building Contractors Ltd   | 14/11/2024 | 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                     | 1,134.00   | PCC for Devon & Cornwall            | 14/11/2024 | 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      | Russbridge Academy Ltd              | 14/11/2024 | 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                             | 8,967.77   | Halls Electrical Ltd                | 07/11/2024 | 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         | 6,757.76   | PCC for Dorset                      | 28/11/2024 | 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          | 643.52     | GOODYEAR TYRES UK LTD               | 04/11/2024 | 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          | 551.20     | Cary UK Ltd                         | 21/11/2024 | 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              | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Energy Costs                       | Electricity                                     | 259,835.62 | EDF ENERGY 1 LIMITED                | 07/11/2024 | 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                        | 1,490.25   | [REDACTED]                          | 04/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Other Expenses                     | Courses Fees                                    | 3,350.00   | Alecto Forensic Services Ltd        | 11/11/2024 | 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                       | 468.00     | [REDACTED]                          | 07/11/2024 | 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        | 6,928.00   | Kohler Uninterruptible Power Ltd    | 21/11/2024 | 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                                 | 1,996.44   | Hays Specialist Recruitment Ltd     | 25/11/2024 | 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                                    | 10,000.00  | Tonic Consultants Ltd               | 28/11/2024 | 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 - licences                        | 447.00     | Corporate Support HQ Imprest        | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services  | Professional Fees & Consultancy    | Professional Fees & Consultancy                 | 586.67     | [REDACTED]                          | 21/11/2024 | 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 | 14/11/2024 | 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                      | 18/11/2024 | 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)                      | 22,682.79  | Enghouse Interactive (UK) Ltd       | 25/11/2024 | 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 Sergeant - Basic Pay, NI & Pension       | 6,621.30   | PCC for Wiltshire                   | 21/11/2024 | 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                 | 131,751.59 | J Projects Bristol Limited          | 21/11/2024 | 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          | 516.00     | Micheldever Tyres Ltd               | 28/11/2024 | 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     | 07/11/2024 | 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                                    | 825.00     | Sanucus Operations Ltd              | 21/11/2024 | 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                         | 33,611.45  | BATH & NORTH EAST SOMERSET COUNCIL  | 25/11/2024 | 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                       | 2,121.60   | Abbott Toxicology Ltd               | 14/11/2024 | 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, OT, NI & Pension      | 28,798.67  | PCC for Devon & Cornwall            | 28/11/2024 | 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                                    | 541.67     | BT PLC                              | 14/11/2024 | 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                            | 5,000.00   | [REDACTED]                          | 11/11/2024 | 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          | 776.00     | King Electrical Contracting Ltd     | 25/11/2024 | 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                         | 634.00     | WA Products (UK) Ltd t/a SceneSafe  | 14/11/2024 | 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                       | 179.10     | PCC for Gloucestershire             | 28/11/2024 | 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                   | 500.00     | EnSpirit Global Limited             | 04/11/2024 | 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             | 60,096.93  | PCC for Wiltshire                   | 25/11/2024 | 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                                    | 91.29      | Corporate Support HQ Imprest        | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Criminal Justice Arrangements | Supplies & Services  | Subsistence & Conference           | Subsistence                                   | 185.30     | PCC for Gloucestershire             | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Equipment - Consumables            | Equipment - Consumables                       | 1,252.06   | WA Products (UK) Ltd t/a SceneSafe  | 14/11/2024 | 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                                   | 540.40     | Crown Petfoods Ltd                  | 28/11/2024 | 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                                  | 1,199.00   | College of Policing Ltd             | 14/11/2024 | 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                          | 1,045.41   | PCC for Devon & Cornwall            | 28/11/2024 | 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       | 19,553.69  | PCC for Gloucestershire             | 28/11/2024 | 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                          | 744.00     |                                     | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Commission & Fees                             | 5,229.00   |                                     | 26/11/2024 | 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                           | 525.00     | COMPLETEWEED CONTROL (NORTH WESSEX  | 21/11/2024 | 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                                  | 9.70       | PCC for Gloucestershire             | 28/11/2024 | 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                   | 516.00     | Somerset Council                    | 07/11/2024 | 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                   | 4,495.25   | PCC for Wiltshire                   | 25/11/2024 | 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                   | 2,246.00   | Bath & North East Somerset          | 07/11/2024 | 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      | 955.50     | Sovereign Fire & Security Ltd       | 11/11/2024 | 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                                      | 90.00      | Xerox (UK) Ltd                      | 18/11/2024 | 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 recovery                              | 4,471.00   | AA Business Services                | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services  | Professional Fees & Consultancy    | Professional Fees & Consultancy               | 3,500.00   |                                     | 21/11/2024 | 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               | 25/11/2024 | 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                     | 584.20     | Forensic Access Limited             | 28/11/2024 | 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                      | 28/11/2024 | 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       | 20,099.00  | Romac Building Contractors Ltd      | 18/11/2024 | 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                                     | 32.70      | Corporate Support HQ Imprest        | 07/11/2024 | 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                       | 3,315.00   | Niton Equipment Ltd                 | 25/11/2024 | 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                    | 07/11/2024 | 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                                     | 3,800.00   | Cell Pack Solutions Ltd             | 11/11/2024 | 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                                     | 779.96     | EDGAR BROTHERS                      | 14/11/2024 | 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        | 737.55     | Alliance Automotive T/A Mill Autoq  | 14/11/2024 | 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       | 14/11/2024 | 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                                   | 8.80       | Corporate Support HQ Imprest        | 04/11/2024 | 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                          | 31.49      | Corporate Support HQ Imprest        | 25/11/2024 | 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                                  | 1,929.00   | College of Policing Ltd             | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Capital Charges      | Other Plant & Equipment            | Other Plant & Equipment                       | 1,600.00   | Unify Holding UK 1 Limited          | 04/11/2024 | 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                                  | 1,225.53   | My Staff Shop Limited               | 07/11/2024 | 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        | 511.65     | Volkswagen Group UK Ltd Parts       | 14/11/2024 | 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                     | 197.82     |                                     | 25/11/2024 | 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                                     | 9,278.00   | Texa UK Ltd                         | 07/11/2024 | 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                                  | 16.35      | PCC for Gloucestershire             | 28/11/2024 | 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                                     | 212.32     | Pearl Scan Solutions Ltd            | 25/11/2024 | 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                             | 3,776.22   | Wessex Garages (Holdings) Ltd       | 11/11/2024 | 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                     | 584.20     | Forensic Access Limited             | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Communications & Computing         | Software - Licences                           | 41,833.13  | PHOENIX SOFTWARE LTD                | 14/11/2024 | 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                                  | 5.10       | PCC for Wiltshire                   | 21/11/2024 | 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 | 6,988.82   | PCC for Wiltshire                   | 21/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Energy Costs                       | Electricity                                   | 276,306.44 | EDF ENERGY 1 LIMITED                | 26/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services  | Catering                           | Catering                                      | 123.45     | Corporate Support HQ Imprest        | 04/11/2024 | 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                                     | 32.99      | Corporate Support HQ Imprest        | 04/11/2024 | 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        | 1,102.00   | GOULD AUTOPLATES & SIGNS LTD        | 04/11/2024 | 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                   | 49,484.00  | South Gloucestershire Council       | 14/11/2024 | 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                                  | 666.67     | My Staff Shop Limited               | 14/11/2024 | 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                | 5,800.00   | Artworks Solutions Ltd              | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Transport            | Vehicle Allowances                 | Travel fares                                  | 12,552.26  |                                     | 28/11/2024 | 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                        | 7,200.00   |                                     | 04/11/2024 | 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       | 14/11/2024 | 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        | Laundry & Dry Cleaning                        | 1,280.00   | JLA Limited                         | 07/11/2024 | 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      | 2,107.95   | Avon Armour Limited                 | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Allowances                 | Vehicle mileage allowance                     | 863.33     | PCC for Wiltshire                   | 21/11/2024 | 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                         | -0.02      | Arktis Endurance Textiles Ltd       | 25/11/2024 | 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                       | 103,260.45 | BATH & NORTH EAST SOMERSET COUNCIL  | 25/11/2024 | 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          | 07/11/2024 | 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                     | 6,176.92   | Eurofins Forensics Services Limited | 25/11/2024 | 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        | 1,374.07   | Dick Lovett Ltd                     | 14/11/2024 | 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                     | 166.44     | PCC for Wiltshire                   | 21/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Employees            | Police Pay & Allowances            | PC - Housing                                  | 262.03     | PCC for Devon & Cornwall            | 28/11/2024 | 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                                      | 86.40      | Xerox (UK) Ltd                      | 18/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Unplanned Repair & Maintenance     | Reactive Maintenance - Building Services      | 554.00     | DRA Maintenance Ltd                 | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Other Expenses                     | Commission & Fees                             | 1,743.00   | HM Courts & Tribunal Service        | 26/11/2024 | 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                                  | 692.00     | SMSR (Social & Market Strategic Res | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Energy Costs                       | Electricity                                   | 111.61     | PCC for Dorset                      | 14/11/2024 | 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                   | 1,447.00   | Bath & North East Somerset          | 07/11/2024 | 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        | 980.62     | SJ Cook & Sons                      | 14/11/2024 | 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     | 07/11/2024 | 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                | 2,250.00   | Salus (Bldg Control & Fire Safety)  | 25/11/2024 | 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                              | 906.19     | PCC for Dorset                      | 14/11/2024 | 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                               | 3,100.95   | Gresham Office Furniture Limited    | 21/11/2024 | 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         | 731.00     | Romac Building Contractors Ltd      | 07/11/2024 | 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                        | 1,225.00   |                                     | 28/11/2024 | 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                          | 3,321.00   | Dr DS Cook                          | 14/11/2024 | 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                                      | 1,807.50   | Xerox (UK) Ltd                      | 18/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Premises             | Planned Repair & Maintenance       | Servicing - CCTV                              | 1,042.65   | PCC for Devon & Cornwall            | 14/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |

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| Support Functions             | Capital Charges      | Capital Charges                   | Other Plant & Equipment                                   | 14,856.00  | TEMPLESTOCK LIMITED                | 18/11/2024 | 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                                       | 1,651.40   | B & W Equine Group Ltd             | 07/11/2024 | 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   | 21.29      | PCC for Devon & Cornwall           | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations                | Supplies & Services  | Subsistence & Conference          | Subsistence   | 251.50     | PCC for Gloucestershire            | 28/11/2024 | 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 & Pension                                  | 38,957.23  | PCC for Dorset                     | 11/11/2024 | 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                            | 1,247.50   | Aegaea                             | 28/11/2024 | 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                   | 3,783.35   | PHS Group Ltd                      | 07/11/2024 | 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                                    | 2,357.52   | Hays Specialist Recruitment Ltd    | 25/11/2024 | 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                           | 1,562.00   | Commercial Transfer Limited        | 21/11/2024 | 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                               | 1,697.00   | Somerser Council                   | 07/11/2024 | 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   | The PCC for West Midlands          | 21/11/2024 | 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  | 2,350.00   | Tactical Hazmat Ltd                | 14/11/2024 | 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                                    | 764.22     |                                    | 14/11/2024 | 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                           | 1,045.62   | Scott Dunn Consultants             | 25/11/2024 | 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                                 | 937.05     | SOCOTEC UK Ltd                     | 28/11/2024 | 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                    | 891.10     | SJ Cook & Sons                     | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Communications & Computing        | Network Services  | 60.75      | EE Limited                         | 28/11/2024 | 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             | 07/11/2024 | 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, NI & Pension                       | 3,364.23   | PCC for Wiltshire                  | 21/11/2024 | 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                                    | 1,573.31   | ORACLE CORPORATION UK LTD          | 25/11/2024 | 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                    | 503.73     | GOODYEAR TYRES UK LTD              | 14/11/2024 | 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  | 260.00     | PCC for Devon & Cornwall           | 28/11/2024 | 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   | 573.09     |                                    | 21/11/2024 | 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                               | -4,070.59  | Somerser Council                   | 06/11/2024 | 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  | Stationery  | 4,198.94   | Pitney Bowes Ltd                   | 21/11/2024 | 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   | 15,673.90  | Hyundai Motor Company Ltd          | 21/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Operational Support           | Supplies & Services  | Other Expenses                    | Horses - Forage   | 1,380.00   | DC SMITH                           | 07/11/2024 | 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   | 3,752.00   |                                    | 18/11/2024 | 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                             | 6,983.44   | Elite Solutions (UK) Ltd           | 21/11/2024 | 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  | 9,626.38   | Telefonica UK Limited              | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Communications & Computing        | IT Equip - Consumables                                    | 3,877.50   | Becthe Ltd                         | 11/11/2024 | 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                                    | 2,946.90   | Hays Specialist Recruitment Ltd    | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services  | Subsistence & Conference          | Subsistence   | 89.08      | PCC for Devon & Cornwall           | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Third Party Payments | Other Local Authorities or Forces | Contributions to Other Forces                             | 14,268.90  | North Yorkshire PCC                | 21/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Capital Charges      | Capital Charges                   | Other Plant & Equipment                                   | 6,695.50   | Heckler & Koch GB NSAF Limited     | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Premises             | Cleaning & Domestic Supplies      | General Waste Costs                                       | 5,992.15   | Novus Environmental                | 21/11/2024 | 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  | 790.09     | Xerox (UK) Ltd                     | 18/11/2024 | 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                    | 783.68     | Alliance Automotive T/A Mill Autog | 18/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Catering                          | Catering  | 0.90       | Corporate Support HQ Imprest       | 04/11/2024 | 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                           | 5,400.00   | The BE Project                     | 07/11/2024 | 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                    | 828.12     | GOODYEAR TYRES UK LTD              | 04/11/2024 | 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                                     | -0.02      | ORACLE CORPORATION UK LTD          | 21/11/2024 | 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                    | 576.15     | SJ Cook & Sons                     | 04/11/2024 | 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                           | 2,835.14   |                                    | 18/11/2024 | 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                    | 1,159.59   | SJ Cook & Sons                     | 21/11/2024 | 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                                 | 670.50     |                                    | 07/11/2024 | 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                                      | 36,915.26  | Allstar Business Solutions Ltd     | 07/11/2024 | 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 Fabric                     | 795.00     | SVE Services Limited               | 21/11/2024 | 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  | 141.43     | PCC for Devon & Cornwall           | 25/11/2024 | 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   | 5,951.50   | Meltwater (UK) Ltd                 | 18/11/2024 | 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                                       | 4,645.25   | Halls Electrical Ltd               | 21/11/2024 | 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   | 2,004.09   | Hays Specialist Recruitment Ltd    | 25/11/2024 | 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 & Housing                  | 11,091.26  | PCC for Dorset                     | 28/11/2024 | 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                   | 5,065.00   | Romac Building Contractors Ltd     | 04/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Subsistence & Conference          | Accommodation   | 1,470.00   | Alecto Forensic Services Ltd       | 11/11/2024 | 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   | 10,559.06  | National Crime Agency              | 28/11/2024 | 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                    | 1,232.08   | City West Commercials Ltd          | 07/11/2024 | 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  | 685.27     | Onecom Limited                     | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Third Party Payments          | Third Party Payments | Payments to Clients               | Grants - Voluntary Orgs                                   | 22,306.50  | Swan Advocacy Network              | 07/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | Supplies & Services  | Insurance                         | Insurance General   | -24,869.60 | Aon UK LTD                         | 06/11/2024 | 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                                 | 721.81     |                                    | 04/11/2024 | 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   | 866.00     | Sonic Communications (INT) Ltd     | 18/11/2024 | 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                                    | 692.00     |                                    | 11/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Communications & Computing        | Network Services  | 60.75      | EE Limited                         | 07/11/2024 | 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, NI, Pension & Housing | 8,080.72   | PCC for Gloucestershire            | 28/11/2024 | 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                                   | 10,102.46  | The Appropriate Adult Service      | 07/11/2024 | 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   | 22,525.42  | Life Fitness (UK) Ltd              | 28/11/2024 | 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                                  | 879.79     | Midsomer Veterinary Centre Ltd     | 14/11/2024 | 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                    | 1,270.00   | Fuchs Lubricants (UK) Plc          | 28/11/2024 | 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   | 1,923.01   | Security Supplies Ltd              | 18/11/2024 | 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  | 40.51      | Xerox (UK) Ltd                     | 18/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Catering                          | Catering  | 25.99      | Corporate Support HQ Imprest       | 07/11/2024 | 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   | 61.80      | PCC for Gloucestershire            | 28/11/2024 | 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                               | 5,817.00   | Bristol City Council               | 07/11/2024 | 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   | 8.17       | Corporate Support HQ Imprest       | 04/11/2024 | 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    | 18/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Transport            | Vehicle Allowances                | Travel fares  | 275.86     | PCC for Devon & Cornwall           | 28/11/2024 | 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                                    | 2,946.90   | Hays Specialist Recruitment Ltd    | 25/11/2024 | 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  | 223.02     |                                    | 04/11/2024 | 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                                      | 117.00     | Xerox (UK) Ltd                      | 18/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Professional Fees & Consultancy    | Professional Fees & Consultancy               | 840.40     | [REDACTED]                          | 28/11/2024 | 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                        | 1,125.00   | [REDACTED]                          | 21/11/2024 | 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      | 1,008.00   | Colt International Ltd              | 14/11/2024 | 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                              | 650.00     | PCC for Wiltshire                   | 25/11/2024 | 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 Fabric         | 2,855.00   | Avon Armour Limited                 | 04/11/2024 | 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 - Ammunition                        | -15,961.08 | Home Office Shared Service Centre   | 14/11/2024 | 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 - fuel                          | 15,520.04  | Certas Energy UK Ltd                | 07/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Employees            | Police Overtime                    | Police Sergeant - Basic Pay, OT, NI & Pension | 6,713.13   | PCC for Devon & Cornwall            | 28/11/2024 | 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 Fabric         | 2,790.00   | Hennessy Building Contractors Ltd   | 04/11/2024 | 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                                  | 1,706.33   | Landmarc Support Services Ltd       | 18/11/2024 | 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      | 2,867.00   | Colt International Ltd              | 28/11/2024 | 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                     | 956.20     | Orchid Cellmark Ltd                 | 25/11/2024 | 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                          | 4,501.00   | [REDACTED]                          | 14/11/2024 | 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                                  | 5,275.30   | PCC for Bedfordshire                | 28/11/2024 | 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       | 3,220.37   | PCC for Wiltshire                   | 21/11/2024 | 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                       | Drugs & Medical Requisites                    | 1,629.80   | [REDACTED]                          | 14/11/2024 | 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        | 902.06     | Volkswagen Group UK Ltd Parts       | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Employees            | Police Staff Overtime              | Police Staff - Basic Pay, OT, NI & Pension    | 3,167.04   | PCC for Devon & Cornwall            | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Supplies & Services  | Other Expenses                     | Courses Fees                                  | 1,275.00   | College of Policing Ltd             | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Security                                      | 6,751.80   | Sovereign Fire & Security Ltd       | 18/11/2024 | 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                                     | 5,355.00   | TRUVELO UK LTD                      | 11/11/2024 | 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                                     | 89.93      | Corporate Support HQ Imprest        | 25/11/2024 | 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                     | 5,026.56   | Eurofins Forensics Services Limited | 14/11/2024 | 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                                     | 864.00     | SOLO SECURITY LTD                   | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Maintenance                | Construction & Conversion Fees                | 1,523.33   | Planning Portal                     | 07/11/2024 | 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 | Vehicle costs - repair and maintenance        | 509.60     | Sepura Ltd                          | 21/11/2024 | 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    | Fees & Hired                                  | 2,347.49   | My Staff Shop Limited               | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Medical Fees                       | Professional Fees & Consultancy               | 1,040.00   | [REDACTED]                          | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Other Expenses                     | Drugs & Medical Requisites                    | 995.40     | [REDACTED]                          | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Other Expenses                     | Courses Fees                                  | 569.00     | Media Training Ltd                  | 07/11/2024 | 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                                  | 2,092.00   | PFOA Training Services Ltd          | 11/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Communications & Computing         | Courses Fees                                  | 2,658.00   | College of Policing Ltd             | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Voice & Data                                  | 1,445.03   | BRITISH TELECOMMUNICATIONS PLC      | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Equipment - Consumables            | Planned Maintenance - Building Fabric         | 4,305.00   | Avon Armour Limited                 | 04/11/2024 | 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                     | Equipment - Consumables                       | 652.30     | WA Products (UK) Ltd t/a SceneSafe  | 21/11/2024 | 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    | Remand costs                                  | 2,609.30   | Bidfood                             | 18/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Weapon Ancillaries                            | 1,533.00   | GMK Ltd                             | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Capital Charges                    | Subsistence                                   | 1,197.02   | PCC for Gloucestershire             | 28/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Capital Charges      | Capital Charges                    | Forensic Science Services                     | 1,757.50   | AI TRAINING SERVICES LTD            | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Furniture Purchase                            | 14.99      | Corporate Support HQ Imprest        | 25/11/2024 | 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    | Legal Fees 3rd Party                          | 1,578.11   | [REDACTED]                          | 28/11/2024 | 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   | Equipment                                     | 5,184.99   | Pearl Scan Solutions Ltd            | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Transport            | Vehicle Allowances                 | Printing                                      | 43.50      | Xerox (UK) Ltd                      | 18/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Other Expenses                     | Travel fares                                  | 23.70      | PCC for Gloucestershire             | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Capital Charges      | Capital Charges                    | Courses Fees                                  | 3,022.00   | PCC for Dorset                      | 11/11/2024 | 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                     | Vehicles Purchase                             | 26,569.58  | Norton Way Mazda                    | 25/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Premises             | Rent Rates & Water                 | Maintenance of dogs/cats                      | 546.45     | [REDACTED]                          | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Other Expenses                     | National Non Domestic Rates                   | 16,127.00  | South Gloucestershire Council       | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Legal Costs & Services                        | 650.00     | [REDACTED]                          | 11/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Rent Rates & Water                 | Subsistence                                   | 167.48     | Corporate Support HQ Imprest        | 04/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Allowances                 | National Non Domestic Rates                   | 861.00     | Bristol City Council                | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Transport            | Vehicle Allowances                 | Vehicle costs - repair and maintenance        | 660.09     | GOODYEAR TYRES UK LTD               | 25/11/2024 | 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                                  | 51.11      | PCC for Gloucestershire             | 28/11/2024 | 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 - tyres and tubes               | 881.52     | GOODYEAR TYRES UK LTD               | 04/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces                 | 16,860.74  | PCC for Cheshire                    | 28/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Supplies & Services  | Other Expenses                     | Vehicle mileage allowance                     | 821.01     | PCC for Wiltshire                   | 21/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Supplies & Services  | Other Expenses                     | Courses Fees                                  | 725.00     | National Crime Agency               | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Capital Charges      | Capital Charges                    | Financial Adjustments                         | -0.69      | PCC for Gloucestershire             | 28/11/2024 | 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    | Vehicles Purchase                             | 28,862.50  | Volvo Car UK Ltd                    | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC                           | Supplies & Services  | Third Party Payments               | Equipment                                     | 850.00     | Heartsafe AED Locator (EU) Ltd      | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Grants - Voluntary Orgs                       | 4,200.00   | The ManKind Initiative              | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Capital Charges      | Capital Charges                    | Reward Scheme                                 | 13,718.90  | Worcestershire Medal Service Ltd    | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Subsistence & Conference           | Vehicles Purchase                             | -5,000.00  | Wessex Garages (Holdings) Ltd       | 15/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Capital Charges      | Capital Charges                    | Conference & Meeting Expenses                 | 2,118.89   | The Celtic Manor Resort             | 11/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Supplies & Services  | Capital Charges                    | Furniture Purchase                            | 14,350.52  | Gresham Office Furniture Limited    | 18/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Local Policing                | Premises             | Unplanned Repair & Maintenance     | Forensic Science Services                     | 21,227.30  | Systems Technology Consultants Ltd  | 21/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | Software - Licences                           | 1,200.00   | Blazie Engineering Ltd              | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Other Expenses                     | Reactive Maintenance - Building Services      | 6,112.11   | Integral UK Ltd                     | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Rent Rates & Water                 | Courses Fees                                  | 1,600.00   | Heckler & Koch GB NSAF Limited      | 25/11/2024 | 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                      | 6,160.50   | North Bristol NHS Trust             | 07/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Supplies & Services  | Other Expenses                     | National Non Domestic Rates                   | 551.00     | Somerset Council                    | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Communications & Computing         | Legal Costs & Services                        | 3,265.56   | [REDACTED]                          | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Pay & Allowances            | IT Equip - Consumables                        | 12.48      | Corporate Support HQ Imprest        | 07/11/2024 | 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   | Police Chief Inspector - Basic Pay            | 11,361.00  | PCC for Devon & Cornwall            | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Operational Support           | Supplies & Services  | Capital Charges                    | Printing                                      | 764.05     | Xerox (UK) Ltd                      | 18/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Employees            | Police Pay & Allowances            | Forensic Science Services                     | 2,066.12   | SOCOTEC UK Ltd                      | 28/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Disused                       | Supplies & Services  | Equipment Furniture & Materials    | Standby Payments                              | 500.00     | PCC for Devon & Cornwall            | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
|                               |                      |                                    | Equipment                                     | 1,993.33   | Colena Ltd t/a Heliguy              | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Support Functions             | Transport            | Vehicle Maintenance                | Vehicle costs - repair and maintenance                    | 1,110.33  | Volkswagen Group UK Ltd Parts       | 18/11/2024 | 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  | 8,316.00  | College of Policing Ltd             | 07/11/2024 | 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  | 2,615.00  | College of Policing Ltd             | 28/11/2024 | 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   | 528.87    | PCC for Devon & Cornwall            | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses                             | 11,278.33 | Double Tree by Hilton - Cadbury Hou | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Disused                       | Supplies & Services  | Other Expenses                     | Licences & Orders   | 40.50     | EE Limited                          | 28/11/2024 | 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  | 2,054.50  | College of Policing Ltd             | 28/11/2024 | 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)                                | 5,220.13  | Sopra Steria Limited                | 14/11/2024 | 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   | 781.51    | PCC for Devon & Cornwall            | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Catering                           | Catering  | 696.00    | College of Policing Ltd             | 28/11/2024 | 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  | 660.00    | PCC for Gloucestershire             | 28/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Capital Charges      | Capital Charges                    | Other Plant & Equipment                                   | 12,021.00 | Clearfone Telecoms Ltd              | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Analyse                       | Employees            | Police Staff Pay & Allowances      | Staffing Agency   | 11,183.53 | Adecco UK Ltd                       | 28/11/2024 | 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 Fabric                     | 2,910.00  | SVE Services Limited                | 07/11/2024 | 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)                                | 3,074.43  | KONICA MINOLTA BUSINESS SOLUTIONS   | 28/11/2024 | 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  | 9,925.00  | SMSR (Social & Market Strategic Res | 07/11/2024 | 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  | 2,164.42  | Bristol Diocesan Board of Finance L | 11/11/2024 | 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                                      | 34,816.91 | Allstar Business Solutions Ltd      | 26/11/2024 | 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   | 1,769.00  |                                     | 28/11/2024 | 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                                 | 1,129.95  | PCC for Gloucestershire             | 28/11/2024 | 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 & Unsociable Hours                         | 5,993.76  | PCC for Devon & Cornwall            | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Supplies & Services  | Communications & Computing         | IT Equip - Consumables                                    | 12.99     | Corporate Support HQ Imprest        | 04/11/2024 | 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                                      | 34,536.39 | Allstar Business Solutions Ltd      | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support         | Supplies & Services  | Subsistence & Conference           | Accommodation   | 11,760.00 | Alecto Forensic Services Ltd        | 28/11/2024 | 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, OT, NI, Pension & Unsociable Hours | 11,367.84 | PCC for Dorset                      | 14/11/2024 | 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                                      | 23,100.00 |                                     | 28/11/2024 | 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                                       | 630.26    | SUEZ Recycling and Recovery UK Ltd  | 18/11/2024 | 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                    | 586.52    | Micheldewer Tyres Ltd               | 21/11/2024 | 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                  | 563.61    | Sovereign Fire & Security Ltd       | 14/11/2024 | 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                           | 517.45    |                                     | 28/11/2024 | 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       | 14/11/2024 | 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                    | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Subsistence & Conference           | Accommodation   | 456.67    | Corporate Support HQ Imprest        | 04/11/2024 | 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                  | 2,281.60  | Avon Armour Limited                 | 28/11/2024 | 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   | 442.46    |                                     | 25/11/2024 | 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  | 2,000.00  | College of Policing Ltd             | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces                             | 1,500.00  | Metropolitan Police Service         | 14/11/2024 | 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                          | 07/11/2024 | 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                               | 98,839.19 | North Somerset Council              | 07/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Roads Policing                | Supplies & Services  | Equipment - Consumables            | Equipment - Consumables                                   | 4,202.00  | D.tec International Limited         | 14/11/2024 | 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)                                | 618.00    | Home Office Shared Service Centre   | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses                             | 1,100.00  | CIS (UK Management) Limited         | 28/11/2024 | 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   | 365.09    | PCC for Gloucestershire             | 28/11/2024 | 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        | 18/11/2024 | 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   | 1,750.00  | Pitney Bowes Purchase Power         | 14/11/2024 | 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                               | 8,316.21  | PCC for Dorset                      | 11/11/2024 | 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                                       | 969.04    | SUEZ Recycling and Recovery UK Ltd  | 25/11/2024 | 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                    | 7,008.03  | SI Cook & Sons                      | 14/11/2024 | 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                             | 655.00    | Keynsham RFC Ltd                    | 21/11/2024 | 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                  | 589.61    | Sovereign Fire & Security Ltd       | 28/11/2024 | 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   | 3,776.22  | Wessex Garages (Holdings) Ltd       | 11/11/2024 | 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  | 845.00    | Charles Fellows Supplies Ltd        | 11/11/2024 | 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                                 | 1,920.15  | PCC for Gloucestershire             | 28/11/2024 | 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  | 349.39    | BRITISH TELECOMMUNICATIONS PLC      | 14/11/2024 | 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                                 | 2,880.00  | Audio Video Forensics Ltd           | 28/11/2024 | 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          | 07/11/2024 | 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)                                | 8,461.00  | Alta Solutions Ltd                  | 07/11/2024 | 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                               | 763.00    | Somerset Council                    | 07/11/2024 | 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                | 15,825.76 | PCC for Wiltshire                   | 21/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Disused                       | Supplies & Services  | Other Expenses                     | Licences & Orders   | 40.50     | EE Limited                          | 07/11/2024 | 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  | 6,616.00  | College of Policing Ltd             | 14/11/2024 | 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                    | 1,217.16  | DR A Maintenance Ltd                | 21/11/2024 | 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                            | 1,888.76  | TLT SOLICITORS                      | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Premises             | Energy Costs                       | Gas   | 79.42     | PCC for Dorset                      | 14/11/2024 | 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                   | 651.00    | DR A Maintenance Ltd                | 21/11/2024 | 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  | 1,299.00  | College of Policing Ltd             | 07/11/2024 | 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                    | 626.85    | GOODYEAR TYRES UK LTD               | 21/11/2024 | 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                                | 56,370.75 | PCC for Dorset                      | 11/11/2024 | 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   | Postage   | 10,610.47 |                                     | 11/11/2024 | 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 - OT & Pension                                  | 10,244.03 | PCC for Dorset                      | 28/11/2024 | 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                           | 500.00    | Somerset Council Pension Fund       | 11/11/2024 | 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     | 07/11/2024 | 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                  | 656.30    | Sovereign Fire & Security Ltd       | 11/11/2024 | 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                                       | 4,645.25  | Halls Electrical Ltd                | 21/11/2024 | 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   | 3,776.22  | Wessex Garages (Holdings) Ltd       | 11/11/2024 | 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                  | 1,068.92  | Sovereign Fire & Security Ltd       | 28/11/2024 | 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                     | 4,570.00  | Avon Armour Limited                 | 07/11/2024 | 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                   | -1,788.38 | PHS Group Ltd                       | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Disused                       | Premises             | Energy Costs                       | Electricity   | 1,656.08  | SSE Energy Supply Limited           | 26/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |

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| Specialist Operations         | Employees            | Police Overtime                    | Police PC - OT  | 12,249.75  | PCC for Gloucestershire                 | 28/11/2024 | 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  | 3,996.98   | PCC for Wiltshire                       | 25/11/2024 | 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                | 1,031.60   | Cary UK Ltd                             | 18/11/2024 | 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                 | 127,600.00 | SVE Services Limited                    | 21/11/2024 | 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   | 119.03     | PCC for Gloucestershire                 | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigative Support         | Supplies & Services  | Other Expenses                     | Courses Fees  | 26,400.00  | Alecto Forensic Services Ltd            | 28/11/2024 | 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                                | 1,825.00   | Davies Porter Solutions Limited         | 21/11/2024 | 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   | 1,436.80   | Safeguard Medical Technologies Ltd      | 25/11/2024 | 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                               | 1,116.60   | WA Products (UK) Ltd t/a SceneSafe      | 14/11/2024 | 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  | 200.49     | PCC for Devon & Cornwall                | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Supplies & Services  | Equipment Furniture & Materials    | Equipment   | 63.85      | PCC for Devon & Cornwall                | 14/11/2024 | 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                                | 652.94     | Elic                                    | 04/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Medical Fees                       | Doctors - call out fees                               | 104,064.78 | [REDACTED]                              | 07/11/2024 | 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  | 3,874.00   | Complete Tuition Ltd                    | 21/11/2024 | 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                | 795.00     | King Electrical Contracting Ltd         | 21/11/2024 | 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                                   | 91,899.60  | PHOENIX SOFTWARE LTD                    | 14/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Dealing with the Public       | Supplies & Services  | Subsistence & Conference           | Conference & Meeting Expenses                         | 796.00     | South West Contact Centre Forum         | 21/11/2024 | 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   | 85.40      | PCC for Devon & Cornwall                | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Capital Financing    | External Interest                  | Debt Charges - Interest                               | 110,500.00 | Public Works Loan Board                 | 14/11/2024 | 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                                   | 6,738.38   | PHOENIX SOFTWARE LTD                    | 07/11/2024 | 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                                   | 1,338.10   | PVL UK Ltd                              | 11/11/2024 | 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                                | 6,325.20   | [REDACTED]                              | 04/11/2024 | 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                    | 07/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees            | Police Staff Pay & Allowances      | Police Staff - Basic Pay, NI & Pension                | 3,561.50   | PCC for Wiltshire                       | 21/11/2024 | 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                       | 1,370.00   | [REDACTED]                              | 11/11/2024 | 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                               | 2,342.05   | WA Products (UK) Ltd t/a SceneSafe      | 21/11/2024 | 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                             | 1,228.70   | Orchid Cellmark Ltd                     | 25/11/2024 | 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                                  | 36,340.79  | Allstar Business Solutions Ltd          | 07/11/2024 | 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  | 927.00     | Media Training Ltd                      | 28/11/2024 | 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                                  | 14/11/2024 | 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       | 28/11/2024 | 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                | 999.98     | Serenco (UK) Ltd                        | 21/11/2024 | 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   | Stationery  | -4,199.00  | Pitney Bowes Ltd                        | 21/11/2024 | 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                               | 562.90     | WA Products (UK) Ltd t/a SceneSafe      | 11/11/2024 | 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                              | 13,950.00  | Woodborough Gardens Kennels & Catteries | 14/11/2024 | 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                                  | 5,125.00   | [REDACTED]                              | 11/11/2024 | 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                           | 8,540.98   | PCC for Gloucestershire                 | 28/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Supplies & Services  | Equipment Furniture & Materials    | Equipment   | 1,015.00   | Centiel UK Ltd                          | 07/11/2024 | 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  | 1,900.00   | CM Logistics                            | 14/11/2024 | 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                             | -7,718.00  | Forensic Access Limited                 | 28/11/2024 | 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                                 | 14,849.34  | PCC for Devon & Cornwall                | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Local Policing                | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces                         | 108,790.00 | PCC for Wiltshire                       | 04/11/2024 | 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 Sergeant - OT & NI                             | 4,551.56   | PCC for Gloucestershire                 | 28/11/2024 | 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                        | 1,450.00   | R J Lifts Group Ltd                     | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Communications & Computing         | Network Services                                      | 42,375.50  | BT PLC                                  | 21/11/2024 | 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  | 1,248.00   | Banner t/a Complete Business            | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired  | 530.00     | DC SMITH                                | 07/11/2024 | 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                             | 2,913.55   | SOCOTEC UK Ltd                          | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Hire                       | Hired Vehicle Costs                                   | 1,162.50   | COUNTY CARS                             | 14/11/2024 | 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  | 74.71      | Corporate Support HQ Imprest            | 04/11/2024 | 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   | 456.18     | PCC for Dorset                          | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Roads Policing                | Employees            | Police Staff Pay & Allowances      | Staffing Agency                                       | 2,946.90   | Hays Specialist Recruitment Ltd         | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Supplies & Services  | Communications & Computing         | Equipment ICT Lease                                   | 6,485.00   | Service Desk Institute                  | 14/11/2024 | 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                                 | 1,912.50   | Aero Healthcare Ltd                     | 28/11/2024 | 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             | 14/11/2024 | 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                                     | 19,810.16  | Norton Way Mazda                        | 11/11/2024 | 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                | 804.40     | GOODYEAR TYRES UK LTD                   | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Communications & Computing         | Hardware - Purchases                                  | 2,791.00   | Sonic Communications (INT) Ltd          | 18/11/2024 | 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 & Unsociable Hours | 41,563.03  | PCC for Gloucestershire                 | 28/11/2024 | 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                             | 18,544.00  | Systems Technology Consultants Ltd      | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Transport            | Vehicle Workshops/Maintenance      | Vehicle Workshop                                      | 505.60     | SAFETY KLEEN UK LTD                     | 18/11/2024 | 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         | 11/11/2024 | 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   | 1,413.25   | PCC for Devon & Cornwall                | 14/11/2024 | 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                                | 1,974.00   | Vocalink                                | 28/11/2024 | 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                | 586.80     | Cary UK Ltd                             | 11/11/2024 | 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  | 1,888.85   | Vodafone Ltd                            | 14/11/2024 | 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                        | 448,500.00 | Modis International Limited t/a Akl     | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Supplies & Services  | Contractors/ Fees & Hired Services | Fees & Hired  | 1,325.00   | Thames Valley Police - HQ North         | 11/11/2024 | 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         | 25/11/2024 | 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              | 8,995.00   | SVE Services Limited                    | 28/11/2024 | 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  | 36.00      | PCC for Gloucestershire                 | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Equipment - Consumables            | Equipment - Consumables                               | 587.62     | WA Products (UK) Ltd t/a SceneSafe      | 21/11/2024 | 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                         | 4,979.17   | The Castle Hotel                        | 04/11/2024 | 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                                   | 2,790.00   | COUNTY CARS                             | 14/11/2024 | 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  | 1,332.50   | Souters                                 | 28/11/2024 | 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 Cleaning & Materials                        | 1,013.31   | Protect Signs                           | 25/11/2024 | 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  | 2,460.00   | National Crime Agency                   | 28/11/2024 | 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                          | 7,425.00   | Coonen Protection                       | 25/11/2024 | 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  | 4,809.00   | College of Policing Ltd                 | 14/11/2024 | 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                                | 7.49       | PCC for Wiltshire               | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Energy Costs                      | Electricity                              | 3,907.19   | EDF ENERGY 1 LIMITED            | 26/11/2024 | 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   | 911.30     | City West Commercial Ltd        | 14/11/2024 | 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                      | 16,170.56  | Victory Conversions             | 28/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Support Functions             | Premises             | Unplanned Repair & Maintenance    | Reactive Maintenance - Building Services | 962.50     | Sovereign Fire & Security Ltd   | 11/11/2024 | 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   | 648.90     | GOODYEAR TYRES UK LTD           | 18/11/2024 | 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                          | 2,021.64   | Hays Specialist Recruitment Ltd | 25/11/2024 | 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                   | 1,375.00   |                                 | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Third Party Payments | Other Local Authorities or Forces | Agency Payments - OLAs                   | 1,666.67   | SOMERSET COUNCIL                | 11/11/2024 | 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   | 3,674.16   | Waylands Bristol                | 14/11/2024 | 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                   | 1,768.14   | Hays Specialist Recruitment Ltd | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigative Support         | Transport            | Vehicle Allowances                | Travel fares                             | 4.17       | Corporate Support HQ Imprest    | 25/11/2024 | 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                             | 1,500.00   | UNIVERSITY OF BATH              | 25/11/2024 | 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                                | 203.00     | PCC for Dorset                  | 28/11/2024 | 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      | 37,267.53  | PCC for Wiltshire               | 21/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Supplies & Services  | Subsistence & Conference          | Subsistence                              | 150.09     | Corporate Support HQ Imprest    | 04/11/2024 | 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   | 844.20     | CO-STAR ELECTRONIC COMPONENTS   | 11/11/2024 | 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                                | 2,570.95   | MedTree                         | 21/11/2024 | 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            | 07/11/2024 | 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                | 3,025.35   | Orchid Cellmark Ltd             | 14/11/2024 | 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   | 1,226.14   | GOODYEAR TYRES UK LTD           | 14/11/2024 | 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 R J Delaney                  | 14/11/2024 | 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                   | 7,500.00   |                                 | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Employees            | Police Pay & Allowances           | Police PC - Basic Pay, OT, NI & Pension  | 33,955.54  | PCC for Devon & Cornwall        | 28/11/2024 | 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                                | 10.00      | PCC for Devon & Cornwall        | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations                | Transport            | Vehicle Maintenance               | Vehicle costs - fuel                     | 25.00      | Corporate Support HQ Imprest    | 04/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Third Party Payments | Contribution                      | Contribution                             | 148,185.53 | PCC for Devon & Cornwall        | 21/11/2024 | 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              | 3,078.00   | North Somerset Council          | 07/11/2024 | 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 & Pension  | 157,267.04 | PCC for Devon & Cornwall        | 28/11/2024 | 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                      | 15,885.00  | Demux Video Services Ltd        | 11/11/2024 | 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   | 3,037.00   | Pomphrey and Sons Ltd           | 07/11/2024 | 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                | 9,150.36   | SOCOTEC UK Ltd                  | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Supplies & Services  | Equipment Furniture & Materials   | Equipment                                | 1,020.00   | Sonic Communications (INT) Ltd  | 14/11/2024 | 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                        | 364.50     | EE Limited                      | 07/11/2024 | 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                | 1,609.28   | Abbott Toxicology Ltd           | 28/11/2024 | 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                             | 4.10       | PCC for Gloucestershire         | 28/11/2024 | 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                             | 3,177.00   | College of Policing Ltd         | 28/11/2024 | 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                                | 1,458.00   | Datataq ID Ltd                  | 04/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Capital Financing    | External Interest                 | Debt Charges - Interest                  | 14,838.31  | Public Works Loan Board         | 14/11/2024 | 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                  | 106,467.19 | Cranstoun Services Limited      | 07/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Investigations                | Transport            | Vehicle Allowances                | Travel fares                             | 20.83      | Corporate Support HQ Imprest    | 07/11/2024 | 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   | 940.00     | Cay UK Ltd                      | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Supplies & Services  | Communications & Computing        | IT Equip - Consumables                   | 787.50     | CCS Media Ltd                   | 11/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Supplies & Services  | Subsistence & Conference          | Subsistence                              | 177.76     | PCC for Gloucestershire         | 28/11/2024 | 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                             | 2,311.00   | College of Policing Ltd         | 28/11/2024 | 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                      | 933.75     | PLANT CARE LTD                  | 04/11/2024 | 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   | 10,203.61  | OEConnection Limited            | 07/11/2024 | 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                                | 3,499.60   | FX Fire & Safety Solution Ltd   | 11/11/2024 | 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                                | 630.13     | CPC                             | 21/11/2024 | 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                   | 2,646.70   | Totalmobile Limited             | 21/11/2024 | 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                             | 1,332.50   | Souters                         | 14/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Specialist Operations         | Third Party Payments | Contribution                      | Contribution                             | 19,765.01  | PCC for Dorset                  | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Roads Policing                | Employees            | Police Staff Pay & Allowances     | Staffing Agency                          | 1,768.14   | Hays Specialist Recruitment Ltd | 07/11/2024 | 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        | 21/11/2024 | 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          | 150,737.65 | MELHUISH & SAUNDERS LTD         | 14/11/2024 | 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                             | 3,081.50   | College of Policing Ltd         | 07/11/2024 | 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             | 1,633.31   | Arkis Endurance Textiles Ltd    | 25/11/2024 | 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   | 758.90     | CABOT TYRE SERVICE LTD          | 18/11/2024 | 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    | 7,665.00   | SVE Services Limited            | 07/11/2024 | 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                          | 2,001.00   |                                 | 07/11/2024 | 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                                | 11.99      | Corporate Support HQ Imprest    | 04/11/2024 | 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                                | 18,815.37  | Life Fitness (UK) Ltd           | 14/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Specialist Operations         | Employees            | Police Staff Pay & Allowances     | Police Staff - Basic Pay, NI & Pension   | 16,039.69  | PCC for Devon & Cornwall        | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Specialist Operations         | Employees            | Police Staff Overtime             | Police Staff - OT                        | 9.98       | PCC for Devon & Cornwall        | 25/11/2024 | 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  | 18/11/2024 | 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   | 534.00     | Lighthouse UK Ltd               | 21/11/2024 | 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   | 675.66     | BRISTOL STREET MOTORS           | 14/11/2024 | 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   | 602.80     | Cay UK Ltd                      | 07/11/2024 | 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            | 540.00     | Think Different Events Ltd      | 07/11/2024 | 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   | 663.71     | TUNAP UK LTD                    | 11/11/2024 | 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                                 | 822.00     | Xerox (UK) Ltd                  | 07/11/2024 | 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                                | 553.92     | Machine Mart Ltd                | 04/11/2024 | 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                                  | 10,699.28  |                                 | 11/11/2024 | 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, NI & Pension      | 162,710.69 | PCC for Devon & Cornwall        | 14/11/2024 | 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                      | 194,040.00 | Police Digital Service          | 11/11/2024 | 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              | 591.00     | Monmouthshire County Council    | 07/11/2024 | 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                              | 620.99     | PCC for Wiltshire               | 25/11/2024 | 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                              | 22.17      | Corporate Support HQ Imprest    | 25/11/2024 | 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                                | 841.36     | Simply Sound Ltd                | 14/11/2024 | 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                                       | 4,504.30  | Quadient UK Limited                 | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Local Policing                | Employees            | Police Overtime                    | Police Sergeant - Basic Pay, OT, NI & Pension | 16,579.76 | PCC for Dorset                      | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Analyse                       | Capital Financing    | External Interest                  | Debt Charges - Interest                       | 17,080.00 | Public Works Loan Board             | 14/11/2024 | 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                           | 720.00    | Gordano Tree Care                   | 18/11/2024 | 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                                  | 2,231.70  | Bidfood                             | 18/11/2024 | 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                                  | 2,916.67  | My Staff Shop Limited               | 07/11/2024 | 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                     | 7,514.35  | SOCOTEC UK Ltd                      | 28/11/2024 | 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 Fabric         | 8,730.00  | SVE Services Limited                | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Support Functions             | Premises             | Energy Costs                       | Electricity                                   | 4,883.72  | EDF ENERGY 1 LIMITED                | 07/11/2024 | 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                                  | 1,027.00  | Charles Fellows Supplies Ltd        | 18/11/2024 | 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                                  | 4,098.32  | Cyclescheme Ltd                     | 07/11/2024 | 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                     | 100.80    | PCC for Gloucestershire             | 28/11/2024 | 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               | 3,401.48  | Pearl Scan Solutions Ltd            | 28/11/2024 | 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     | 07/11/2024 | 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        | 636.56    | GOODYEAR TYRES UK LTD               | 07/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Investigations                | Transport            | Vehicle Allowances                 | Vehicle mileage allowance                     | 155.70    | PCC for Gloucestershire             | 28/11/2024 | 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                        | 5,031.81  | ORACLE CORPORATION UK LTD           | 18/11/2024 | 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       | 2,742.24  | PHS Group Ltd                       | 07/11/2024 | 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                  | 6,465.00  | Safariland UK                       | 11/11/2024 | 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                                | 2,357.52  | Hays Specialist Recruitment Ltd     | 18/11/2024 | 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   | 1,200.00  | Devon & Somerset Fire & Rescue Auth | 14/11/2024 | 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, OT, NI & Pension | 38,027.38 | PCC for Gloucestershire             | 28/11/2024 | 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   | Postage                                       | 10.35     | Corporate Support HQ Imprest        | 25/11/2024 | 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        | 1,005.75  | N & S Flooring (Bristol) Ltd        | 21/11/2024 | 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                           | 5,600.90  | WURTH UK LTD                        | 07/11/2024 | 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               | 14/11/2024 | 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                               | 12,379.75 | Adecco UK Ltd                       | 18/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigative Support         | Supplies & Services  | Medical Fees                       | Pathologists reports                          | 6,642.00  | Dr DS Cook                          | 14/11/2024 | 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                                  | 47.00     | PCC for Gloucestershire             | 28/11/2024 | 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                   | 1,160.00  | Bristol City Council                | 07/11/2024 | 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        | 829.20    | DIESEL INJECTION SPECIALISTS        | 21/11/2024 | 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                | 595.70    | Corstorphine & Wright               | 21/11/2024 | 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                                      | 1,900.18  | Xerox (UK) Ltd                      | 21/11/2024 | 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                                      | 123.00    | Xerox (UK) Ltd                      | 18/11/2024 | 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        | 1,367.60  | Sepura Ltd                          | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Analyse                       | Transport            | Vehicle Allowances                 | Travel fares                                  | 17,008.63 | [REDACTED]                          | 07/11/2024 | 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                                  | 156.80    | College of Policing Ltd             | 28/11/2024 | 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                     | 17,511.29 | Eurofins Forensics Services Limited | 14/11/2024 | 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                                     | 25,014.07 | CDW Limited                         | 18/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| Investigations                | Supplies & Services  | Other Expenses                     | Courses Fees                                  | 1,230.00  | National Crime Agency               | 25/11/2024 | 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                                     | 10.00     | Corporate Support HQ Imprest        | 04/11/2024 | 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                      | 840.83    | [REDACTED]                          | 21/11/2024 | 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                                     | 14,730.00 | [REDACTED]                          | 11/11/2024 | 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                                  | 1,723.09  | My Staff Shop Limited               | 21/11/2024 | 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        | 602.80    | Cary Uk Ltd                         | 07/11/2024 | 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                             | 28,862.50 | Volvo Car UK Ltd                    | 14/11/2024 | B | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B |
| PCC                           | Supplies & Services  | Other Expenses                     | Cost Of Appeals                               | 1,955.00  | [REDACTED]                          | 25/11/2024 | 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      | Sonic Communications (INT) Ltd      | 18/11/2024 | 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                                  | 3,186.12  | My Staff Shop Limited               | 07/11/2024 | 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        | 8,571.75  | PCC for Dorset                      | 11/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Premises             | Planned Repair & Maintenance       | Security                                      | 2,941.43  | Sovereign Fire & Security Ltd       | 28/11/2024 | 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 PC - Basic Pay, OT, NI & Pension       | 18,534.24 | PCC for Wiltshire                   | 21/11/2024 | 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               | 805.00    | [REDACTED]                          | 11/11/2024 | 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        | 1,225.32  | SJ Cook & Sons                      | 14/11/2024 | 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                     | 3,388.70  | Systems Technology Consultants Ltd  | 21/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Roads Policing                | Supplies & Services  | Professional Fees & Consultancy    | Professional Fees & Consultancy               | 31,680.00 | Clarity Information Solutions Ltd   | 14/11/2024 | 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               | 598.32    | [REDACTED]                          | 04/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Criminal Justice Arrangements | Supplies & Services  | Medical Fees                       | Doctors - call out fees                       | -3,415.39 | [REDACTED]                          | 07/11/2024 | 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                                  | 900.00    | Vestigo consulting Ltd              | 28/11/2024 | 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               | 800.00    | Creased Puddle Ltd                  | 21/11/2024 | 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 - Forage                               | 560.00    | DC SMITH                            | 07/11/2024 | 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                    | 07/11/2024 | 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                               | 651.60    | Gresham Office Furniture Limited    | 04/11/2024 | 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                                   | 100.80    | PCC for Dorset                      | 28/11/2024 | C | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C |
| Support Functions             | Third Party Payments | Other Local Authorities or Forces  | Contributions to Other Forces                 | 16,683.05 | College of Policing Ltd             | 11/11/2024 | 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                | 4,593.75  | Kendall Kingscott Ltd               | 25/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |
| Operational Support           | Supplies & Services  | Clothing Uniforms & Laundry        | Clothing & Uniforms - Issues                  | 1,044.00  | Leo Textiles Ltd                    | 28/11/2024 | A | The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A |