## Avon and Somerset Police £500+ Transactions Report for May 2025

Support Functions

Transport

. Vehicle Maintenance

Service Division Org	Expense Type	Detailed Expense Typ	Expense Code	Amount S	Supplier Name	Payment Date		
Support Functions	Supplies & Services	Rent Rates & Water	Equipment - Consumables	1,614.89 S	SceneSafe Ltd	20/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Disused	Employees	Police Staff Pay & Allowances	Police Staff - Basic Pay	1,225.12 P	PCC for South Wales	27/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,645.00		15/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Horses - Equipment	1,026.30 A	A NICHOLS (COW MILLS) LTD	15/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		Vaylands Bristol	29/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		/olkswagen Group UK Ltd Parts	08/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Roads Policing	Transport	Vehicle Hire	Hired Vehicle Costs		Enterprise Rent a Car UK Ltd	15/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	1,750.00		08/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services		Drchid Cellmark Ltd	29/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,029.00 C	-	08/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		Vational Windscreens (Replacements)	12/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
PCC Local Policing	Third Party Payments Supplies & Services	Payments to Clients Communications & Computing	Grants - Voluntary Orgs Software - Purchases (S&M)	21,501.38 V 37,340.00 C	Vomankind Bristol Women's Therapy C	20/05/2025 15/05/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Specialist Operations	Employees	Police Staff Overtime	Police Staff - Basic Pay, OT, NI & Pension		PCC for Dorset	20/05/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Analyse	Third Party Payments	Police Pay & Allowances	Contribution		SOMERSET COUNCIL	29/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		South Gloucestershire Council	13/05/2025	B	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	40,000.00 0 702.37 E		27/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Capital Financing	External Interest	Debt Charges - Interest		Public Works Loan Board	13/05/2025	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		Ny Staff Shop Limited	20/05/2025	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		PCC for Wiltshire	01/05/2025	C	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Licences & Orders	5,914.60		27/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Other Expenses	Courses Fees		College of Policing Ltd	01/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services		Avon Armour Limited	01/05/2025	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Analyse	Supplies & Services	Other Expenses	Financial Adjustments	0.10 P	PEGASUS CATERING LTD	01/05/2025	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	1,630.00 L	ION LABORATORIES LTD	22/05/2025	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Subsistence & Conference	Subsistence	129.75 P	PCC for Gloucestershire	20/05/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	667.51 B	3MW (UK) Ltd	08/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	2,647.64 S	SJ Cook & Sons	08/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	5,546.90 K	Koru Collective Limited	22/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	700.00 L	inguassist Interpreting & Trans	22/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance	1,589.57 S	SJ Cook & Sons	08/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,013.45 H	lays Specialist Recruitment Ltd	06/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates	70,300.00 N	North Somerset Council	13/05/2025	С	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	572.00		12/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Printing Stationery & Office Exp	Forensic Science Services	11,532.19 E	Eurofins Forensics Services Limited	29/05/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	1,782.46 M	ly Staff Shop Limited	08/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Courses Fees	787.50 0	College of Policing Ltd	08/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy	527.82		20/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees	96,150.99 S	Scottish & Southern Electricity Net	20/05/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Contractors/ Fees & Hired Services	Fees & Hired	8,237.50 P	PCC for Bedfordshire	20/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Printing Stationery & Office Exp	Printing	252.00 X	(erox (UK) Ltd	27/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase	3,040.00 A	Akkodis UK Ltd	15/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Licences & Orders		Bluelight Commercial Limited	22/05/2025	Α	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		GOODYEAR TYRES UK LTD	20/05/2025	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		(erox (UK) Ltd	27/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		Vaylands Bristol	08/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Inspector - Basic Pay		PCC for Dorset	20/05/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Capital Charges	Capital Charges	Construction & Conversion Fees		DRA Maintenance Ltd	01/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Planned Repair & Maintenance	Planned Maintenance - Building Services		SVE Services Limited	01/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Employees	Police Pay & Allowances	Police Sergeant - Basic Pay		PCC for Dorset	20/05/2025	С	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Supplies & Services	Other Expenses	Courses Fees	_,	Surfwell Bluelight CIC	06/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Insurance	Insurance General	2,800.00 C	Chief Police Officer Staff Associat	15/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Equipment Furniture & Materials	Equipment Operational	-,		20/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigative Support	Supplies & Services	Printing Stationery & Office Exp Vehicle Maintenance	Forensic Science Services		Orchid Cellmark Ltd	22/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Rent Rates & Water	Vehicle costs - repair and maintenance National Non Domestic Rates		/olkswagen Group UK Ltd Parts	29/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water			Ionmouthshire County Council EDGAR BROTHERS	13/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services		Equipment - Consumables		PHOENIX SOFTWARE LTD	01/05/2025	A 	
Support Functions Support Functions	Supplies & Services Premises	Communications & Computing Rent Rates & Water	Software - Licences Landlords Service Charge		Strategic Property Management t/a	22/05/2025 15/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Subsistence & Conference	Subsistence		PCC for Gloucestershire	20/05/2025	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		GOODYEAR TYRES UK LTD	22/05/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Investigations	Supplies & Services	Printing Stationery & Office Exp	Printing		(erox (UK) Ltd	27/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		GOODYEAR TYRES UK LTD	29/05/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase		Hays Specialist Recruitment Ltd	06/05/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Premises	Rent Rates & Water	National Non Domestic Rates		South Gloucestershire Council	13/05/2025	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		Ny Staff Shop Limited	01/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	725.00		15/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Operational Support	Supplies & Services	Other Expenses	Courses Fees		he PCC for West Midlands	15/05/2025	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	1,997.90 A		06/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Rent Rates & Water	Equipment - Consumables		elantos Solutions Ltd	29/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Local Policing	Supplies & Services	Communications & Computing	Software - Licences		ndustrial & Financial Systems IFS	22/05/2025	c	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		Vational Windscreens (Replacements)	15/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase		Cambridge Centre for Evidence-Based	22/05/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase		Data Pro IT Ltd	27/05/2025	В	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B
Support Functions	Supplies & Services	Communications & Computing	Voice & Data		elefonica UK Limited	27/05/2025	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		Drs. Direct Limited	12/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Criminal Justice Arrangements	Supplies & Services	Clothing Uniforms & Laundry	Laundry & Dry Cleaning	829.26 E		27/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Transport	Vehicle Maintenance	Vehicle costs - repair and maintenance		GOODYEAR TYRES UK LTD	08/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Capital Charges	Professional Fees & Consultancy	ICT Equipment Purchase		Akkodis UK Ltd	27/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Printing Stationery & Office Exp	Printing		PCC for Gloucestershire	12/05/2025	A	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Rent Rates & Water	Professional Fees & Consultancy		1ark O'Donnell	27/05/2025	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Specialist Operations	Supplies & Services	Equipment Furniture & Materials	Equipment	1,120.00 C	Challenge Coins UK Ltd	01/05/2025	А	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A
Support Functions	Supplies & Services	Other Expenses	Legal Costs & Services	750.00	-	15/05/2025	А	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		Spectra Specialist Engineering Ltd	08/05/2025	Δ	The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A

2,597.59 Spectra Specialist Engineering Ltd

08/05/2025

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Legal Costs & Services Vehicle costs - repair and maintenance Criminal Justice Arrangements Support Functions Investigative Support Specialist Operations Support Functions Specialist Operations Local Policing Support Functions Specialist Operations PCC Support Functions Operational Support Roads Policing Support Functions Support Functions Support Functions Support Functions Analyse Criminal Justice Arrangements Disused Operational Support Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Support Functions Support Functions Investigative Support Support Functions Analyse Support Functions Support Functions Investigative Support Support Functions Criminal Justice Arrangements Support Functions Local Policing Support Functions Support Functions Support Functions Support Functions Support Functions PCC Support Functions Support Functions Specialist Operations Support Functions Support Functions Operational Support Support Functions Support Functions Support Functions Support Functions Support Functions Local Policing Roads Policing Local Policing Analyse Support Functions Analyse Roads Policing Criminal Justice Arrangements Support Functions Specialist Operations Support Functions Support Functions Support Functions Disused Support Functions Analyse Support Functions Support Functions Support Functions Support Functions Support Functions Support Functions Specialist Operations Investigations Support Functions Analyse

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Supplies & Services Other Expenses Supplies & Services Communications & Computing Printing Stationery & Office Exp Supplies & Services Police Pay & Allowances Vehicle Maintenance Subsistence & Conference Supplies & Services Supplies & Services Other Expenses Rent Rates & Water Supplies & Services Equipment Furniture & Materials Payments to Clients Third Party Payments Rent Rates & Water Supplies & Services Printing Stationery & Office Exp Supplies & Services Equipment Furniture & Materials Supplies & Services Equipment Furniture & Materials Supplies & Services Medical Fees Supplies & Services Subsistence & Conference Supplies & Services Other Expenses Police Staff Pay & Allowance Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Other Expenses Rent Rates & Wate Supplies & Services Communications & Computing Supplies & Services Other Expenses Police Staff Pay & Allowances Supplies & Services Other Expenses Supplies & Services Equipment Furniture & Materials Professional Fees & Consultancy Supplies & Services Printing Stationery & Office Exp Police Staff Pay & Allowances Supplies & Services Rent Rates & Water Rent Rates & Water Communications & Computing Supplies & Services Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Capital Financing External Interest Supplies & Services Contractors/ Fees & Hired Services Capital Charges Other Expenses Supplies & Services Medical Fees Vehicle Maintenance Supplies & Services Other Expenses Supplies & Services Communications & Computing Supplies & Services Communications & Computing Vehicle Maintenance Vehicle Hire Supplies & Services Other Expenses Supplies & Services Subsistence & Conference Vehicle Maintenance Third Party Payments Payments to Clients Rent Rates & Water Rent Rates & Water Rent Rates & Water Unplanned Repair & Maintenance Supplies & Services Equipment Furniture & Materials Supplies & Services Catering Vehicle Maintenance Supplies & Services Catering Supplies & Services Indirect Employee Expenses Professional Fees & Consultancy Supplies & Services Equipment Furniture & Materials Supplies & Services Contractors/ Fees & Hired Services Vehicle Workshops/Maintenance Supplies & Services Rent Rates & Water Police Staff Pay & Allowances Unplanned Repair & Maintenance Third Party Payments Police Pay & Allowances Unplanned Repair & Maintenance Supplies & Services Other Expenses Supplies & Services Other Expenses Police Overtime Vehicle Maintenance Supplies & Services Rent Rates & Water Vehicle Maintenance Rent Rates & Water Clothing Uniforms & Laundry Supplies & Services Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Grants & Subscriptions Equipment Furniture & Materials Supplies & Services Supplies & Services Other Expenses Vehicle Maintenance Police Staff Pay & Allowances Supplies & Services Rent Rates & Water Vehicle Maintenance Vehicle Allowances

Maintenance of dogs/cats Voice & Data Forensic Science Services Police Inspector - Basic Pay, NI & Pension Vehicle costs - repair and maintenance Subsistence Courses Fees National Non Domestic Rates Equipment Grants - Voluntary Orgs National Non Domestic Rates Forensic Science Services Equipment Equipment Doctors - charges for statements Accommodatio Courses Fees Staffing Agency Remand costs Licences & Orders Courses Fees National Non Domestic Rate Software - Purchases (S&M) Legal Fees 3rd Party Police Staff - Basic Pay & NI Licences & Orders Equipment Operational ICT Equipment Purchase Forensic Science Services Staffing Agency Professional Fees & Consultancy National Non Domestic Rates Network Services Vehicle costs - repair and maintenance Vehicle costs - fuel Vehicle costs - repair and maintenance Debt Charges - Interest Fees & Hired Vehicles Purchase Pathologists reports Vehicle costs - renair and maintenance Remand costs Voice & Data Software - Purchases (S&M) Vehicle costs - renair and maintenance Hired Vehicle Costs Legal Costs & Services Accommodation Vehicle costs - renair and maintenance Grants - Voluntary Orgs National Non Domestic Rates National Non Domestic Rates Water Charges/Sewerages Reactive Maintenance - Building Fabric Equipment Operational Catering Vehicle costs - repair and maintenance Catering Court Application Fees Vehicle Conversions Equipment Fees & Hired Vehicle recovery Equipment - Consumables Staffing Agency Reactive Maintenance - Building Fabric Contribution Other Plant & Equipment Licences & Orders Legal Costs & Services Police PC - OT & Pension Vehicle costs - repair and maintenance Equipment - Consumables Vehicle costs - repair and maintenance National Non Domestic Rates Clothing & Uniforms - Issues Financial Adjustments Licences & Orders Courses Fees Subscriptions Equipment Courses Fees Vehicle costs - repair and maintenance Police Staff - Basic Pay, NI & Pension Professional Fees & Consultancy Vehicle costs - repair and maintenance Travel fares

1,207.43		22/05/2025
	BT PLC	27/05/2025
	SOCOTEC UK Ltd	22/05/2025
	PCC for Wiltshire	01/05/2025
968.32	Volkswagen Group UK Ltd Parts	22/05/2025
151.03	PCC for Dorset	20/05/2025
1,321.00	College of Policing Ltd	20/05/2025
919.00	Somerset Council	13/05/2025
	Network Innovations Solutions Ltd	27/05/2025
	Bristol City Council	27/05/2025
	North Somerset Council	13/05/2025
	SOCOTEC UK Ltd	15/05/2025
	Redspeed International Ltd	29/05/2025
	Sodexo Limited	01/05/2025
640.00		12/05/2025
163.00	College of Policing Ltd	01/05/2025
2,499.00	Professional Development Group	20/05/2025
1,393.34	Adecco UK Ltd	12/05/2025
884.00	Charles Fellows Supplies Ltd	01/05/2025
	EE Limited	27/05/2025
	Advanced K9 Solutions Ltd	20/05/2025
	North Somerset Council	13/05/2025
	Police Digital Service	01/05/2025
5,146.00		15/05/2025
	PCC for Devon & Cornwall	27/05/2025
425.25	EE Limited	27/05/2025
2,552.20	CJP Property Maintenance	15/05/2025
1,821.63	Hays Specialist Recruitment Ltd	20/05/2025
2,709.19	Orchid Cellmark Ltd	29/05/2025
	Drs. Direct Limited	12/05/2025
	THE OPEN UNIVERSITY	01/05/2025
	North Somerset Council	13/05/2025
_,	BRITISH TELECOMMUNICATIONS PLC	
		29/05/2025
	Listers Toyota Bristol	15/05/2025
	Allstar Business Solutions Ltd	13/05/2025
	National Windscreens (Replacements)	29/05/2025
63,000.00	Public Works Loan Board	13/05/2025
2,164.14	My Staff Shop Limited	01/05/2025
24,715.41	Toyota (GB) PLC	12/05/2025
	Calamat Ltd (Prof D C Mangham)	15/05/2025
	GOODYEAR TYRES UK LTD	08/05/2025
	SceneSafe Ltd	15/05/2025
	Telefonica UK Limited	20/05/2025
	PHOENIX SOFTWARE LTD	22/05/2025
530.61	SJ Cook & Sons	20/05/2025
530.61 1,162.50	SJ Cook & Sons COUNTY CARS	20/05/2025 01/05/2025
530.61 1,162.50 2,300.00	SJ Cook & Sons COUNTY CARS	20/05/2025 01/05/2025 01/05/2025
530.61 1,162.50 2,300.00 1,826.66	SJ Cook & Sons COUNTY CARS Double Tree by Hilton - Cadbury Hou	20/05/2025 01/05/2025
530.61 1,162.50 2,300.00 1,826.66	SJ Cook & Sons COUNTY CARS	20/05/2025 01/05/2025 01/05/2025
530.61 1,162.50 2,300.00 1,826.66 1,017.44	SJ Cook & Sons COUNTY CARS Double Tree by Hilton - Cadbury Hou	20/05/2025 01/05/2025 01/05/2025 15/05/2025
530.61 1,162.50 2,300.00 1,826.66 1,017.44 10,102.46	SJ Cook & Sons COUNTY CARS Double Tree by Hilton - Cadbury Hou DRIVE VAUXHALL BRISTOL	20/05/2025 01/05/2025 01/05/2025 15/05/2025 08/05/2025
530.61 1,162.50 2,300.00 1,826.66 1,017.44 10,102.46 8,103.00	SJ Cook & Sons COUNTY CARS Double Tree by Hilton - Cadbury Hou DRIVE VAUXHALL BRISTOL The Appropriate Adult Service	20/05/2025 01/05/2025 01/05/2025 15/05/2025 08/05/2025 27/05/2025
530.61 1,162.50 2,300.00 1,826.66 1,017.44 10,102.46 8,103.00 3,274.00	SJ Cook & Sons COUNTY CARS Double Tree by Hilton - Cadbury Hou DRIVE VAUXHALL BRISTOL The Appropriate Adult Service North Somerset Council North Somerset Council	20/05/2025 01/05/2025 01/05/2025 15/05/2025 08/05/2025 27/05/2025 13/05/2025 13/05/2025
530.61 1,162.50 2,300.00 1,826.66 1,017.44 10,102.46 8,103.00 3,274.00 436.97	SJ Cook & Sons COUNTY CARS Double Tree by Hilton - Cadbury Hou DRIVE VAUXHALL BRISTOL The Appropriate Adult Service North Somerset Council North Somerset Council PCC for Devon & Cornwall	20/05/2025 01/05/2025 15/05/2025 08/05/2025 27/05/2025 13/05/2025 13/05/2025 15/05/2025
530.61 1,162.50 2,300.00 1,826.66 1,017.44 10,102.46 8,103.00 3,274.00 436.97 696.00	SJ Cook & Sons COUNTY CARS Double Tree by Hilton - Cadbury Hou DRIVE VAUXHALL BRISTOL The Appropriate Adult Service North Somerset Council North Somerset Council PCC for Devon & Cornwall DRA Maintenance Ltd	20/05/2025 01/05/2025 15/05/2025 27/05/2025 13/05/2025 13/05/2025 13/05/2025 15/05/2025 01/05/2025
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The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VEM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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Justice Arrangements Support Functions Roads Policing Support Functions Support Functions Support Functions Support Functions Roads Policing Support Functions PCC Support Functions Support Functions Operational Support Specialist Operations Support Functions Support Functions Operational Support Local Policing Support Functions Support Functions Support Functions Roads Policing Support Functions Analyse Support Functions Specialist Operations Analyse Support Functions Specialist Operations Analyse Support Functions Support Functions Specialist Operations Support Functions Local Policing Operational Support Specialist Operations Investigations Investigations PCC Support Functions Investigative Support Local Policing Support Functions Criminal Justice Arrangements Specialist Operations Local Policing Support Functions Support Functions Local Policing Support Functions Support Functions Support Functions Support Functions Support Functions Analyse Support Functions Support Functions Analyse Support Functions Support Functions Investigative Support Support Functions Support Functions Analvse Support Functions Specialist Operations Investigations Support Functions Support Functions Support Functions Support Functions

Premises

Transport

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Employees

Transport

Premises

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Transport

Premises

Employees

Premises

Capital Charges

Professional Fees & Consultancy

Supplies & Services Communications & Computing Planned Repair & Maintenance Supplies & Services Communications & Computing Supplies & Services Communications & Computing Vehicle Maintenance Supplies & Services Other Expenses Supplies & Services Communications & Computing Capital Charges Professional Fees & Consultancy Vehicle Maintenance Vehicle Allowances Vehicle Maintenance Supplies & Services Communications & Computing Supplies & Services Other Expenses Capital Charges Professional Fees & Consultancy Unplanned Repair & Maintenance Vehicle Allowances Planned Repair & Maintenance Supplies & Services Communications & Computing Police Overtime Supplies & Services Subsistence & Conference Supplies & Services Rent Rates & Water Vehicle Maintenance Supplies & Services Communications & Computing Rent Rates & Water Payments to Clients Third Party Payments Supplies & Services Other Expenses Rent Rates & Water Supplies & Services Other Expenses Equipment Furniture & Materials Supplies & Services Vehicle Maintenance Supplies & Services Equipment Furniture & Materials Supplies & Services Other Expenses Supplies & Services Communications & Computing Capital Charges Communications & Computing Rent Rates & Water Supplies & Services Equipment Furniture & Materials Supplies & Services Equipment Furniture & Materials Vehicle Maintenance Supplies & Services Other Expenses Supplies & Services Other Expenses Police Pay & Allowances Supplies & Services Other Expenses Capital Charges Other Expenses Supplies & Services Rent Rates & Water Capital Financing External Interest Supplies & Services Communications & Computing Vehicle Maintenance Supplies & Services Subsistence & Conference Supplies & Services Equipment Furniture & Materials Supplies & Services Communications & Computing Supplies & Services Catering Supplies & Services Other Expenses Supplies & Services Subsistence & Conference Police Overtime Third Party Payments Payments to Clients Capital Charges Capital Charges Supplies & Services Printing Stationery & Office Exp Supplies & Services Rent Rates & Water Supplies & Services Equipment Furniture & Materials Supplies & Services Clothing Uniforms & Laundry Communications & Computing Supplies & Services Supplies & Services Rent Rates & Water Vehicle Maintenance Supplies & Services Rent Rates & Water Supplies & Services Communications & Computing Supplies & Services Rent Rates & Water Unplanned Repair & Maintenance Vehicle Maintenance Vehicle Maintenance Supplies & Services Other Expenses Vehicle Allowances Supplies & Services Rent Rates & Water Equipment Furniture & Materials Supplies & Services Supplies & Services Rent Rates & Water Supplies & Services Contractors/ Fees & Hired Services Rent Rates & Water Supplies & Services Printing Stationery & Office Exp Supplies & Services Communications & Computing Supplies & Services Other Expenses Supplies & Services Equipment Furniture & Materials Capital Charges Professional Fees & Consultancy Police Pay & Allowances Subsistence & Conference Supplies & Services Capital Charges Professional Fees & Consultancy Supplies & Services Subsistence & Conference Planned Repair & Maintenance

Network Services Planned Maintenance - Building Fabrie Software - Licences Voice & Data Vehicle costs - repair and maintenance Courses Fees Voice & Data Vehicle Conversions Vehicle costs - repair and maintenance Travel fares Vehicle costs - repair and maintenance Hardware - Purchases Courses Fees ICT Equipment Purchase Reactive Maintenance - Building Services Vehicle mileage allowance Grounds Maintenance Software - Purchases (S&M) Police PC - Basic Pay, OT, NI & Pension Subsistence Equipment - Consumables Vehicle costs - repair and maintenance Software - Purchases (S&M) National Non Domestic Rates Grants - Voluntary Orgs Courses Fees National Non Domestic Rates Horses - Equipment Equipment Vehicle costs - repair and maintenance Loose Furniture Horses - Forage Radio/Airwaye - Equipment Furniture Purchase National Non Domestic Bates Equipment Operational Equipment Vehicle costs - repair and maintenance Financial Adjustments Legal Fees 3rd Party Police Chief Inspector - Basic Pay, NI & Pension Financial Adjustments Vehicles Purchase Professional Fees & Consultance Debt Charges - Interest Software - Licences Vehicle costs - repair and maintenance Subsistence Fauinment Software - Purchases (S&M) Catering Courses Fees Conference & Meeting Expenses Police PC - Basic Pay, OT, NI & Pension Grants - Voluntary Orgs Construction & Conversion Fees Forensic Science Services Professional Fees & Consultancy Fauinment Laundry & Dry Cleaning Hardware - R&M Professional Fees & Consultancy Vehicle costs - repair and maintenance Professional Fees & Consultancy Software - Purchases (S&M) Professional Fees & Consultancy Reactive Maintenance - Building Fabric Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Courses Fees Travel fares Professional Fees & Consultancy Loose Furniture Professional Fees & Consultancy Fees & Hired National Non Domestic Rates Forensic Science Services IT Equip - Consumables Legal Costs & Services Equipment Operational ICT Equipment Purchase Police Inspector - Basic Pay, NI & Pension Subsistence Vehicle Conversions Subsistence Grounds Maintenance ICT Equipment Purchase

	EE Limited	27/05/2025
	Green Spark Environmental Limited	15/05/2025
	Amazon Web Services EMEA SARL	12/05/2025
	BRITISH TELECOMMUNICATIONS PLC	29/05/2025
	GOODYEAR TYRES UK LTD	27/05/2025
	College of Policing Ltd	08/05/2025
	Bristol Airport	12/05/2025
,	Halls Electrical Ltd	22/05/2025
	GOODYEAR TYRES UK LTD	08/05/2025
	PCC for Dorset	20/05/2025
	SJ Cook & Sons	20/05/2025
	Centiel UK Ltd	22/05/2025
.,	Firebrand Training Ltd	20/05/2025
,	ORACLE CORPORATION UK LTD	12/05/2025
	Falcon Pest Control Ltd PCC for Wiltshire	12/05/2025
		01/05/2025
	Corporate Support HQ Imprest Softcat Limited	01/05/2025 01/05/2025
	PCC for Wiltshire	01/05/2025
	Corporate Support HQ Imprest	29/05/2025
	Viking Arms Ltd	20/05/2025
	Volkswagen Group UK Ltd Parts	15/05/2025
	Mitel Networks Limited	20/05/2025
	Bristol City Council	13/05/2025
	BATH & NORTH EAST SOMERSET COUNCIL	27/05/2025
	PCC for South Wales	08/05/2025
1,923.00	Somerset Council	13/05/2025
2,165.00	Saddlery Development and Training L	29/05/2025
6,534.00	Data Pro IT Ltd	12/05/2025
735.00	BMW (UK) Ltd	08/05/2025
5,728.16	BOF Group Ltd	12/05/2025
1,130.00	DC SMITH	12/05/2025
5,103.95	Axess International Ltd	22/05/2025
2,841.00	Romac Building Contractors Ltd	22/05/2025
	Bath & North East Somerset	13/05/2025
1,072.23	Protect Signs	20/05/2025
	D.tec International Limited	06/05/2025
	DRIVE VAUXHALL BRISTOL	08/05/2025
	Clevedon Hall Limited	20/05/2025
9,000.00		08/05/2025
	PCC for Gloucestershire	20/05/2025
	Vauxhall Motors Limited	27/05/2025 15/05/2025
	Mark O'Donnell Public Works Loan Board	22/05/2025
14,640.00	Public Works Loan Board	13/05/2025
14,640.00 15,642.00	Public Works Loan Board Bluelight Commercial Limited	
14,640.00 15,642.00 776.95	Public Works Loan Board	13/05/2025 15/05/2025
14,640.00 15,642.00 776.95 167.59	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire	13/05/2025 15/05/2025 08/05/2025
14,640.00 15,642.00 776.95 167.59 506.50	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD	13/05/2025 15/05/2025 08/05/2025 27/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd	13/05/2025 15/05/2025 08/05/2025 27/05/2025 22/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited	13/05/2025 15/05/2025 08/05/2025 27/05/2025 22/05/2025 15/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD	13/05/2025 15/05/2025 08/05/2025 27/05/2025 22/05/2025 15/05/2025 01/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency	13/05/2025 15/05/2025 08/05/2025 27/05/2025 22/05/2025 15/05/2025 01/05/2025 20/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20 13,030.10 9,975.00	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People	13/05/2025 15/05/2025 08/05/2025 27/05/2025 22/05/2025 15/05/2025 01/05/2025 20/05/2025 01/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20 13,030.10 9,975.00 750.00	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited	13/05/2025 15/05/2025 08/05/2025 22/05/2025 22/05/2025 01/05/2025 01/05/2025 01/05/2025 27/05/2025 20/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 938.20 13,030.10 9,975.00 750.00 2,170.95	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd	13/05/2025 15/05/2025 27/05/2025 22/05/2025 15/05/2025 01/05/2025 01/05/2025 27/05/2025 20/05/2025 20/05/2025 22/05/2025 01/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20 13,030.10 9,975.00 750.00 2,170.95 559.40	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd	13/05/2025 15/05/2025 27/05/2025 22/05/2025 15/05/2025 01/05/2025 01/05/2025 27/05/2025 20/05/2025 22/05/2025 01/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 599.00 972.00 238.20 13,030.10 9,975.00 7,50.00 2,170.95 559.40 684.58	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd	13/05/2025 15/05/2025 27/05/2025 22/05/2025 15/05/2025 01/05/2025 01/05/2025 20/05/2025 22/05/2025 22/05/2025 21/05/2025 27/05/2025 27/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 599.00 972.00 238.20 13,030.10 9,975.00 750.00 2,170.95 5559.40 684.58 591.63	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd	13/05/2025 15/05/2025 27/05/2025 22/05/2025 15/05/2025 01/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 27/05/2025 27/05/2025 27/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20 13,030.10 9,975.00 750.00 2,170.95 559.40 684.58 591.63 650.36	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd Elis Vodafone Limited	13/05/2025 15/05/2025 08/05/2025 22/05/2025 22/05/2025 01/05/2025 01/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 27/05/2025 27/05/2025 15/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20 13,030.10 9,975.00 7,50.00 2,170.95 5,59.40 684.58 591.63 650.68 865.00	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd Elis Vodafone Limited Extreme Kleen Ltd	13/05/2025 15/05/2025 27/05/2025 22/05/2025 22/05/2025 01/05/2025 20/05/2025 27/05/2025 22/05/2025 22/05/2025 27/05/2025 27/05/2025 27/05/2025 15/05/2025 15/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,248.87 590.00 972.00 238.20 13,030.10 9,975.00 2,170.95 559.40 684.58 591.63 650.36 865.00 677.44	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd Elis Vodafone Limited Extreme Kleen Ltd Staceys Motors	13/05/2025 15/05/2025 27/05/2025 22/05/2025 21/05/2025 01/05/2025 01/05/2025 27/05/2025 22/05/2025 22/05/2025 27/05/2025 27/05/2025 15/05/2025 15/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,248.87 590.00 972.00 238.20 13,030.10 9,975.00 2,170.95 559.40 684.58 591.63 650.36 865.00 677.44 635.42	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd Elis Vodafone Limited Extreme Kleen Ltd Staceys Motors	13/05/2025 15/05/2025 27/05/2025 22/05/2025 15/05/2025 01/05/2025 20/05/2025 20/05/2025 20/05/2025 27/05/2025 27/05/2025 27/05/2025 15/05/2025 15/05/2025 20/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20 13,030.10 9,975.00 750.00 684.58 559.40 684.58 591.63 650.36 865.03 685.00 677.44 635.42 13,076.96	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd Elis Vodafone Limited Extreme Kleen Ltd Staceys Motors Reveal Media Ltd	13/05/2025 15/05/2025 27/05/2025 22/05/2025 15/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 15/05/2025 15/05/2025 20/05/2025 20/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20 13,030.10 9,975.00 750.00 2,170.95 559.40 684.58 591.63 650.36 865.03 685.03 865.03 677.44 635.42 13,076.96 20,000.00	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wittshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wittshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd Elis Vodafone Limited Extreme Kleen Ltd Staceys Motors Reveal Media Ltd CIPFA Business Limited	13/05/2025 15/05/2025 27/05/2025 22/05/2025 21/05/2025 01/05/2025 01/05/2025 27/05/2025 22/05/2025 22/05/2025 27/05/2025 27/05/2025 15/05/2025 15/05/2025 22/05/2025 06/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,249.87 590.00 972.00 238.20 13,030.10 9,975.00 750.00 2,170.95 559.40 684.58 591.63 650.36 865.02 677.44 635.42 13,076.96 20,000.00 3,840.00	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd Elis Vodafone Limited Extreme Kleen Ltd Staceys Motors Reveal Media Ltd CIPFA Business Limited DRA Maintenance Ltd	13/05/2025 15/05/2025 22/05/2025 22/05/2025 22/05/2025 01/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 27/05/2025 27/05/2025 15/05/2025 15/05/2025 20/05/2025 06/05/2025 06/05/2025
14,640.00 15,642.00 776.95 167.59 506.50 7,248.87 590.00 972.00 238.20 13,030.10 9,975.00 2,170.95 559.40 684.58 591.63 650.36 865.00 677.44 635.42 13,076.96 2,000.00 3,840.00 2,751.91	Public Works Loan Board Bluelight Commercial Limited GOODYEAR TYRES UK LTD PCC for Wiltshire Chargemaster Ltd Bottomline Technologies Limited PEGASUS CATERING LTD National Crime Agency UNIVERSITY OF THE WEST OF ENGLAND PCC for Wiltshire 1625 Independent People MACH Acoustics Limited Orchid Cellmark Ltd Cotswold Outdoor Group Ltd Elis Vodafone Limited Extreme Kleen Ltd Staceys Motors Reveal Media Ltd CIPFA Business Limited DRA Maintenance Ltd SJ Cook & Sons	13/05/2025 15/05/2025 22/05/2025 22/05/2025 22/05/2025 01/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 27/05/2025 27/05/2025 15/05/2025 22/05/2025 22/05/2025 20/05/2025 06/05/2025 06/05/2025 15/05/2025
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Operations Support Functions Specialist Operations Specialist Operations Criminal Justice Arrangements Support Functions Support Functions Support Functions Support Functions Roads Policing Investigative Support Support Functions Roads Policing Criminal Justice Arrangements Support Functions Support Functions Support Functions Support Functions Specialist Operations Specialist Operations Investigative Support Support Functions Investigative Support Criminal Justice Arrangements Support Functions Support Functions Specialist Operations Support Functions Support Functions Specialist Operations Support Functions Support Functions Investigative Support Roads Policing Support Functions Support Functions Support Functions Support Functions Roads Policing Support Functions Specialist Operations Support Functions Support Functions Support Functions Support Functions Support Functions Criminal Justice Arrangements Support Functions Support Functions Investigative Support Support Functions 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Professional Fees & Consultancy Capital Charges Supplies & Services Other Expenses Supplies & Services Other Expenses Equipment Furniture & Materials Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Supplies & Services Other Expenses Capital Charges Other Expenses Rent Rates & Wate Supplies & Services Subsistence & Conference Supplies & Services Other Expenses Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Unplanned Repair & Maintenance Rent Rates & Water Rent Rates & Water Vehicle Hire Supplies & Services Other Expenses Capital Charges Unplanned Repair & Maintenance Energy Costs Supplies & Services Other Expenses Capital Charges Professional Fees & Consultancy Police Staff Pay & Allowances Supplies & Services Rent Rates & Water Cleaning & Domestic Supplies Vehicle Maintenance Supplies & Services Rent Rates & Water Cleaning & Domestic Supplies Supplies & Services Other Expenses Rent Rates & Water Rent Rates & Water Supplies & Services Other Expenses Police Staff Pay & Allowances Supplies & Services Printing Stationery & Office Exp Supplies & Services Printing Stationery & Office Exp Unplanned Repair & Maintenance Capital Charges Supplies & Services Rent Rates & Water Supplies & Services Other Expenses Vehicle Maintenance Supplies & Services Other Expenses Planned Renair & Maintenance Supplies & Services Grants & Subscriptions Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Other Expenses Supplies & Services Communications & Computing Vehicle Maintenance Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Vehicle Maintenance Third Party Payments Other Local Authorities or Forces Vehicle Allowances Vehicle Maintenance Planned Repair & Maintenance Vehicle Allowances Supplies & Services Other Expenses Capital Charges Professional Fees & Consultancy Supplies & Services Printing Stationery & Office Exp Supplies & Services Equipment Furniture & Materials Supplies & Services Printing Stationery & Office Exp Rent Rates & Water Vehicle Maintenance Rent Rates & Water Police Staff Pay & Allowances Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Police Staff Pay & Allowances Supplies & Services Rent Rates & Water Equipment Furniture & Materials Supplies & Services Rent Rates & Water Rent Rates & Water Vehicle Allowances Rent Rates & Water Vehicle Maintenance Supplies & Services Medical Fees Vehicle Maintenance Planned Repair & Maintenance Supplies & Services Other Expenses Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Rent Rates & Water Supplies & Services Printing Stationery & Office Exp Equipment Furniture & Materials Supplies & Services Planned Repair & Maintenance Police Pay & Allowances Supplies & Services Other Expenses Supplies & Services Subsistence & Conference Police Pay & Allowances

ICT Equipment Purchase Legal Costs & Services Legal Costs & Services Equipment Operational Fees & Hired Licences & Orders Vehicles Purchase National Non Domestic Rates Conference & Meeting Expenses Legal Fees 3rd Party Vehicle costs - fuel Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Reactive Maintenance - Building Services National Non Domestic Rates National Non Domestic Rates Hired Vehicle Costs Courses Fees Other Plant & Equipment Gas Licences & Orders ICT Equipment Purchase Staffing Agency Equipment - Consumables **Cleaning Charges** Vehicle costs - repair and maintenance Professional Fees & Consultancy Cleaning Charges Remand costs National Non Domestic Rates Rents Licences & Orders Staffing Agency Postage Forensic Science Services Other Plant & Equipment Professional Fees & Consultancy Maintenance of dogs/cats Vehicle costs - repair and maintenance Licences & Orders Security Subscriptions Fees & Hired Licences & Orders Software - Licences Vehicle costs - renair and maintenance Forensic Science Services Remand costs Vehicle costs - renair and maintenance Contributions to Other Forces Travel fares Vehicle costs - repair and maintenance Planned Maintenance - Building Services Vehicle mileage allowance Legal Fees 3rd Party ICT Equipment Purchase Forensic Science Services Equipment Forensic Science Services National Non Domestic Rates Vehicle costs - repair and maintenance National Non Domestic Rates Staffing Agency Forensic Science Services Licences & Orders Staffing Agency Professional Fees & Consultancy Equipment Landlords Service Charge National Non Domestic Rates Vehicle mileage allowance National Non Domestic Rates Vehicle costs - repair and maintenance Pathologists reports Vehicle costs - repair and maintenance Repairs & Maint General Remand costs Postage Vehicle costs - repair and maintenance National Non Domestic Rates Reprographics Equipment Planned Maintenance - Building Services Police Sergeant - Basic Pay, NI & Pension Legal Fees 3rd Party Subsistence Police PC - Basic Pay, NI & Pension

	CCS Media Ltd	15/05/2025
1,750.00		22/05/2025
750.00		20/05/2025
	EDGAR BROTHERS	22/05/2025
	My Staff Shop Limited	08/05/2025
	Experian Ltd	27/05/2025
	Toyota (GB) PLC	08/05/2025
	Bristol City Council Double Tree by Hilton - Cadbury Hou	13/05/2025 15/05/2025
2,540.00		08/05/2025
	Certas Energy UK Ltd	13/05/2025
	Press Commercial Bodyworks	08/05/2025
	National Windscreens (Replacements)	01/05/2025
	MCS Integrated Solutions	12/05/2025
	South Gloucestershire Council	13/05/2025
	Somerset Council	13/05/2025
	COUNTY CARS	22/05/2025
	National Crime Agency	20/05/2025
	Enerveo Ltd	01/05/2025
702.88	PCC for Devon & Cornwall	15/05/2025
	EE Limited	15/05/2025
5,031.81	ORACLE CORPORATION UK LTD	15/05/2025
2,428.76	Hays Specialist Recruitment Ltd	20/05/2025
933.30	SceneSafe Ltd	22/05/2025
3,777.00	Sodexo Limited	27/05/2025
641.64	Volkswagen Group UK Ltd Parts	29/05/2025
805.00	Brendan Kelly	06/05/2025
16,681.00	Sodexo Limited	15/05/2025
724.30	Charles Fellows Supplies Ltd	27/05/2025
724.00	South Gloucestershire Council	13/05/2025
-1,084.93	FPG (UK) Ltd	21/05/2025
2,165.01	Bluelight Commercial Limited	22/05/2025
1,058.00	Akkodis UK Ltd	27/05/2025
13,542.37		20/05/2025
12,140.00	Systems Technology Consultants Ltd	01/05/2025
	SVE Services Limited	15/05/2025
	Redspeed International Ltd	29/05/2025
2,776.82		22/05/2025
	DRIVE VAUXHALL BRISTOL	15/05/2025
8,449.60		27/05/2025
	Avon Armour Limited	22/05/2025
	Building Cost Information Svs Ltd	12/05/2025
	Ridge & Partners LLP Vodafone Limited	12/05/2025 15/05/2025
	Passware OU	12/05/2025
	BRISTOL STREET MOTORS	01/05/2025
	Orchid Cellmark Ltd	22/05/2025
4,488.34		27/05/2025
	SJ Cook & Sons	20/05/2025
	PCC for Wiltshire	12/05/2025
	PCC for Wiltshire	27/05/2025
	GOODYEAR TYRES UK LTD	15/05/2025
	R J Lifts Group Ltd	15/05/2025
	PCC for Wiltshire	29/05/2025
15,000.00		15/05/2025
181,311.73	ORACLE CORPORATION UK LTD	15/05/2025
4,767.74	Orchid Cellmark Ltd	29/05/2025
4,195.91	Redspeed International Ltd	29/05/2025
1,241.29	SOCOTEC UK Ltd	
1 072 00		15/05/2025
1,073.00	Bristol City Council	15/05/2025 13/05/2025
	Bristol City Council Pomphrey and Sons Ltd	
537.15 15,679.00	Pomphrey and Sons Ltd Bath & North East Somerset	13/05/2025 08/05/2025 13/05/2025
537.15 15,679.00 2,428.76	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd	13/05/2025 08/05/2025
537.15 15,679.00 2,428.76 3,000.00	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES	13/05/2025 08/05/2025 13/05/2025 06/05/2025 15/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited	13/05/2025 08/05/2025 13/05/2025 06/05/2025 15/05/2025 15/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd	13/05/2025 08/05/2025 13/05/2025 06/05/2025 15/05/2025 15/05/2025 20/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd	13/05/2025 08/05/2025 13/05/2025 06/05/2025 15/05/2025 15/05/2025 20/05/2025 12/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd	13/05/2025 08/05/2025 13/05/2025 06/05/2025 15/05/2025 15/05/2025 12/05/2025 12/05/2025 15/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a	13/05/2025 08/05/2025 13/05/2025 06/05/2025 15/05/2025 15/05/2025 12/05/2025 15/05/2025 15/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council	13/05/2025 08/05/2025 13/05/2025 15/05/2025 15/05/2025 20/05/2025 12/05/2025 15/05/2025 15/05/2025 13/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wiltshire	13/05/2025 08/05/2025 13/05/2025 15/05/2025 15/05/2025 12/05/2025 15/05/2025 15/05/2025 15/05/2025 13/05/2025 27/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32 3,996.00	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wiltshire Somerset Council	13/05/2025 08/05/2025 13/05/2025 15/05/2025 15/05/2025 12/05/2025 15/05/2025 15/05/2025 13/05/2025 13/05/2025 13/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32 3,996.00 537.76	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wiltshire Somerset Council Dick Lovett Ltd	13/05/2025 08/05/2025 13/05/2025 15/05/2025 15/05/2025 20/05/2025 12/05/2025 15/05/2025 13/05/2025 13/05/2025 13/05/2025 08/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32 3,996.00 537.76 2,560.00	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wiltshire Somerset Council Dick Lovett Ltd Calamat Ltd (Prof D C Mangham)	13/05/2025 08/05/2025 13/05/2025 15/05/2025 20/05/2025 12/05/2025 15/05/2025 15/05/2025 13/05/2025 13/05/2025 08/05/2025 15/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32 3,996.00 537.76 2,560.00 1,466.81	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wittshire Somerset Council Dick Lovett Ltd Calamat Ltd (Prof D C Mangham) SJ Cook & Sons	13/05/2025 08/05/2025 13/05/2025 15/05/2025 15/05/2025 12/05/2025 12/05/2025 15/05/2025 13/05/2025 13/05/2025 13/05/2025 15/05/2025 08/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32 3,996.00 537.76 2,560.00 1,466.81 266.26	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wiltshire Somerset Council Dick Lovett Ltd Calamat Ltd (Prof D C Mangham) SI Cook & Sons PCC for Devon & Cornwall	13/05/2025 08/05/2025 13/05/2025 15/05/2025 15/05/2025 15/05/2025 15/05/2025 15/05/2025 13/05/2025 13/05/2025 08/05/2025 15/05/2025 15/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32 3,996.00 537.76 2,560.00 1,466.81 266.26 1,727.04	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wiltshire Somerset Council Dick Lovett Ltd Calamat Ltd (Prof D C Mangham) SJ Cook & Sons PCC for Devon & Cornwall Bidfood	13/05/2025 08/05/2025 13/05/2025 15/05/2025 20/05/2025 12/05/2025 15/05/2025 15/05/2025 13/05/2025 13/05/2025 13/05/2025 15/05/2025 15/05/2025 08/05/2025 20/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32 3,996.00 537.76 2,560.00 1,466.81 266.26 1,727.04	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wiltshire Somerset Council Dick Lovett Ltd Calamat Ltd (Prof D C Mangham) SJ Cook & Sons PCC for Devon & Cornwall Bidfood	13/05/2025 08/05/2025 13/05/2025 15/05/2025 15/05/2025 15/05/2025 15/05/2025 15/05/2025 13/05/2025 13/05/2025 08/05/2025 15/05/2025 15/05/2025
537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 <b>-882.48</b> 23,033.00 67.32 3,996.00 537.76 2,560.00 1,466.81 266.26 1,727.04 17,257.04 995.04	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRENCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wiltshire Somerset Council Dick Lovett Ltd Calamat Ltd (Prof D C Mangham) SJ Cook & Sons PCC for Devon & Cornwall Bidfood GOODYEAR TYRES UK LTD	13/05/2025 08/05/2025 13/05/2025 15/05/2025 20/05/2025 12/05/2025 15/05/2025 13/05/2025 13/05/2025 13/05/2025 08/05/2025 15/05/2025 15/05/2025 20/05/2025 22/05/2025 22/05/2025
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537.15 15,679.00 2,428.76 3,000.00 425.25 1,828.65 4,050.09 1,360.00 -882.48 23,033.00 67.32 3,996.00 537.76 2,560.00 1,466.81 2,662.60 1,727.04 17,257.04 995.04 1,110.00	Pomphrey and Sons Ltd Bath & North East Somerset Hays Specialist Recruitment Ltd J P FRNCH ASSOCIATES EE Limited Hays Specialist Recruitment Ltd Strategic Property Management t/a North Somerset Council PCC for Wittshire Somerset Council PCC for Wittshire Somerset Council Dick Lovett Ltd Calamat Ltd (Prof D C Mangham) SJ Cook & Sons PCC for Devon & Cornwall Bidfood GOODYEAR TYRES UK LTD North Somerset Council Studio Mix Ltd	13/05/2025 08/05/2025 13/05/2025 15/05/2025 20/05/2025 12/05/2025 15/05/2025 15/05/2025 13/05/2025 08/05/2025 08/05/2025 08/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025
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Supplies & Services

Other Expenses

Supplies & Services Other Expenses Vehicle Maintenance Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Supplies & Services Rent Rates & Wate Printing Stationery & Office Exp Supplies & Services Vehicle Allowances Supplies & Services Rent Rates & Water Supplies & Services Equipment Furniture & Materials Planned Repair & Maintenance Supplies & Services Other Expenses Professional Fees & Consultancy Capital Charges Supplies & Services Catering Equipment Furniture & Materials Supplies & Services Printing Stationery & Office Exp Supplies & Services Supplies & Services Rent Rates & Water Vehicle Maintenance Supplies & Services Equipment Furniture & Materials Vehicle Maintenance Rent Rates & Water Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Other Expenses Supplies & Services Rent Rates & Water Supplies & Services Rent Rates & Water Supplies & Services Contractors/ Fees & Hired Services Cleaning & Domestic Supplies Vehicle Allowances Supplies & Services Equipment Furniture & Materials Vehicle Maintenance Vehicle Allowances Supplies & Services Equipment Furniture & Materials Supplies & Services Other Expenses Unplanned Repair & Maintenance Unplanned Repair & Maintenance Police Pay & Allowances Supplies & Services Equipment Eurniture & Materials Vehicle Maintenance Vehicle Maintenance Planned Repair & Maintenance Capital Charges Professional Fees & Consultancy Supplies & Services Other Expenses Supplies & Services Other Expenses Planned Repair & Maintenance Supplies & Services Equipment Furniture & Materials Vehicle Maintenance Supplies & Services Subsistence & Conference Supplies & Services Communications & Computing Police Pay & Allowances Supplies & Services Printing Stationery & Office Exp Capital Charges Professional Fees & Consultancy Supplies & Services Printing Stationery & Office Exp Rent Rates & Water Supplies & Services Equipment Furniture & Materials Rent Rates & Water Supplies & Services Other Expenses Supplies & Services Other Expenses Unplanned Repair & Maintenance Supplies & Services Subsistence & Conference Vehicle Maintenance Supplies & Services Printing Stationery & Office Exp Police Pay & Allowances Supplies & Services Communications & Computing Supplies & Services Other Expenses Rent Rates & Water Supplies & Services Equipment Furniture & Materials Capital Charges Capital Charges Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Other Expenses Rent Rates & Water Rent Rates & Water Supplies & Services Rent Rates & Water Police Overtime Supplies & Services Communications & Computing Rent Rates & Water Supplies & Services Communications & Computing Capital Charges Professional Fees & Consultancy Vehicle Maintenance Rent Rates & Water Capital Charges Equipment Furniture & Materials Supplies & Services Vehicle Maintenance Supplies & Services Catering Supplies & Services Printing Stationery & Office Exp Capital Charges Other Expenses

Financial Adjustments Vehicle costs - repair and maintenanc Postage Maintenance of dogs/cats Equipment - Consumable Forensic Science Services Vehicle mileage allowance Professional Fees & Consultancy Equipment Repairs & Maintenance Planned Maintenance - Building Fabric Courses Fees ICT Equipment Purchase Catering Equipmen Postage Professional Fees & Consultancy Vehicle costs - repair and maintenance Equipment Vehicle costs - repair and maintenance National Non Domestic Rates Fees & Hired Horses - Farrier Costs Professional Fees & Consultancy Professional Fees & Consultancy Fees & Hired Cleaning Charges Travel fares Equipment Operational Vehicle costs - fuel Travel fares Equipment Operational Financial Adjustments Reactive Maintenance - Ruilding Services Reactive Maintenance - Building Services Police PC - Basic Pay, NI & Pension Fauinment Vehicle costs - repair and maintenance Vehicle costs - fuel Planned Maintenance - Building Fabrie ICT Equipment Purchase Maintenance of dogs/cats Licences & Orders Planned Maintenance - Building Services Equipment Operational Vehicle costs - renair and maintenance Conference & Meeting Expenses Voice & Data Police Inspector - Basic Pay Forensic Science Services ICT Equipment Purchase Forensic Science Services National Non Domestic Rates Equipment National Non Domestic Bates Legal Fees 3rd Party Courses Fees Reactive Maintenance - Building Fabric Subsistence Vehicle costs - renair and maintenance Forensic Science Services Police PC - Basi Pay, NI & Pension Hardware - R&M Dogs - Food National Non Domestic Rates Equipment Construction & Conversion Fees Fees & Hired Maintenance of dogs/cats Legal Fees 3rd Party Legal Costs & Services National Non Domestic Bates National Non Domestic Rates Professional Fees & Consultancy Police Sergeant - OT Hardware - R&M National Non Domestic Rates Hardware - Purchases ICT Equipment Purchase Vehicle costs - repair and maintenance Premises Leases General Waste Costs Equipment Vehicle costs - repair and maintenance Catering Forensic Science Services Vehicles Purchase Licences & Orders

	PEGASUS CATERING LTD
	MON MOTORS T/A BRISTOL AUDI
	PETER JONES (ILG) LTD Woodborough Gardens Kennels & Catte
	SceneSafe Ltd
	Abbott Toxicology Ltd
	PCC for Wiltshire
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	SVE Services Limited
	Government Exchange
	Davies Porter Solutions Limited PEGASUS CATERING LTD
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503.23	Halls Electrical Ltd
	Corporate Support HQ Imprest
	FMG Repair Services Limited
	Bristol City Council
	BURGES SALMON LLP Paul Horner Farrier
	Kardex Systems (UK) Ltd
	Scott Dunn Consultants
750.00	Rig Systems Ltd
433.00	Sodexo Limited
	Corporate Support HQ Imprest
	Viking Arms Ltd
	Certas Energy UK Ltd
	PCC for Wiltshire Point South Limited
,	PEGASUS CATERING LTD
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	Joju Limited
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	Waylands Bristol
	Allstar Business Solutions Ltd
	Blue Light Partnership Hays Specialist Recruitment Ltd
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Supplies & Services Medical Fees Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Planned Repair & Maintenance Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Supplies & Services Communications & Computing Vehicle Maintenance Police Pay & Allowances Vehicle Maintenance Police Staff Pay & Allowance Supplies & Services Other Expenses Capital Financing External Interest Vehicle Maintenance Vehicle Maintenance Supplies & Services Other Expenses Communications & Computing Supplies & Services Supplies & Services Other Expenses Supplies & Services Other Expenses Third Party Payments Other Local Authorities or Forces Planned Repair & Maintenance Vehicle Maintenance Capital Charges Capital Charges Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Communications & Computing Energy Costs Supplies & Services Equipment Furniture & Materials Rent Rates & Water Supplies & Services Other Expenses Supplies & Services Rent Rates & Water Vehicle Maintenance Vehicle Allowances Unplanned Repair & Maintenance Supplies & Services Clothing Uniforms & Laundry Supplies & Services Communications & Computing Supplies & Services Equipment Furniture & Materials Police Staff Pay & Allowances Vehicle Maintenance Supplies & Services Printing Stationery & Office Exp Supplies & Services Printing Stationery & Office Exp Police Staff Pay & Allowances Vehicle Maintenance Vehicle Maintenance Police Overtime Supplies & Services Other Expenses Supplies & Services Rent Rates & Water Vehicle Maintenance Supplies & Services Communications & Computing Rent Rates & Water Supplies & Services Other Expenses Supplies & Services Catering Supplies & Services Other Expenses Supplies & Services Communications & Computing Vehicle Allowances Supplies & Services Other Expenses Supplies & Services Communications & Computing Vehicle Maintenance Supplies & Services Communications & Computing Third Party Payments Payments to Clients Unplanned Repair & Maintenance Supplies & Services Communications & Computing Third Party Payments Payments to Clients Supplies & Services Printing Stationery & Office Exp Rent Rates & Water Police Overtime Police Staff Pay & Allowances Vehicle Allowances Vehicle Allowances Capital Charges Professional Fees & Consultancy Vehicle Maintenance Supplies & Services Medical Fees Third Party Payments Payments to Clients Supplies & Services Other Expenses Supplies & Services Communications & Computing Supplies & Services Other Expenses Supplies & Services Other Expenses Equipment Furniture & Materials Supplies & Services Supplies & Services Printing Stationery & Office Exp Other Local Authorities or Forces Third Party Payments Supplies & Services Equipment Furniture & Materials Supplies & Services Other Expenses **Cleaning & Domestic Supplies** Vehicle Maintenance Supplies & Services Subsistence & Conference Supplies & Services Other Expenses Vehicle Maintenance Capital Charges Professional Fees & Consultancy

Pathologists reports Postage Maintenance of dogs/cats Planned Maintenance - Building Services Forensic Science Services Vehicle costs - repair and maintenance Voice & Data Vehicle costs - repair and maintenance Police PC - Basic Pay, OT, NI & Pension Vehicle costs - repair and maintenance Staffing Agency Legal Fees 3rd Party Debt Charges - Interest Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Publicity & Promotions Software - Purchases (S&M) Financial Adjustments Courses Fees Contributions to Other Forces Planned Maintenance - Building Fabric Vehicle costs - repair and maintenance Construction & Conversion Fees Fees & Hired Software - Licences Electricity Equipment National Non Domestic Rates Dogs - Kennel Purchase & Maint Professional Fees & Consultancy Vehicle costs - repair and maintenance Travel fares Reactive Maintenance - Building Fabric Clothing & Uniforms - non-stock Voice & Data Fauinment Staffing Agency Vehicle costs - repair and maintenance Forensic Science Services Forensic Science Services Staffing Agency Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Police PC - OT Courses Fees Professional Fees & Consultancy Vehicle costs - repair and maintenance Hardware - R&M Rents Legal Costs & Services Catering Legal Fees 3rd Party Software - Licences Vehicle mileage allowance Publicity & Promotions Hardware - R&M Vehicle costs - repair and maintenance Software - Purchases (S&M) Grants - Voluntary Orgs Reactive Maintenance - Building Services Voice & Data Grants - Voluntary Orgs Advertising (not recruitment) Hire of Accommodation Police Sergeant - Basic Pay, OT, NI & Pension Staffing Agency Vehicle mileage allowance Travel fares ICT Equipment Purchase Vehicle costs - licences Doctors - call out fees Grants - Voluntary Orgs Financial Adjustments Software - Purchases (S&M) Legal Costs & Services Reward Scheme Equipment Forensic Science Services Contributions to Other Forces Equipment Remand costs Cleaning Charges Vehicle costs - repair and maintenance Subsistence Courses Fees Vehicle costs - repair and maintenance ICT Equipment Purchase

0 500 04	D. A	45 105 10005
	Dr Amanda Jane Jeffery	15/05/2025
	Arktis Endurance Textiles Ltd	29/05/2025 27/05/2025
	Highfield Kennels and Cattery Green Spark Environmental Limited	2//05/2025
	Orchid Cellmark Ltd	15/05/2025
1	National Windscreens (Replacements)	01/05/2025
2,857.96		22/05/2025
	BRISTOL STREET MOTORS	22/05/2025
	PCC for Wiltshire	27/05/2025
	GOODYEAR TYRES UK LTD	15/05/2025
	Akkodis UK Ltd	12/05/2025
6,693.78		20/05/2025
	Public Works Loan Board	13/05/2025
	GOODYEAR TYRES UK LTD	08/05/2025
525.48	BRISTOL STREET MOTORS	22/05/2025
845.00	SOLON SECURITY LTD	20/05/2025
0.31	Police Digital Service	22/05/2025
	GRANT THORNTON UK LLP	20/05/2025
895.00	Public Service Transformation Acade	20/05/2025
18,858.45	College of Policing Ltd	01/05/2025
1,159.00	DRA Maintenance Ltd	01/05/2025
1,603.55	DRIVE VAUXHALL BRISTOL	08/05/2025
9,505.00	G & L Consultancy Ltd	20/05/2025
34,468.48	PCC for Devon & Cornwall	15/05/2025
	PHOENIX SOFTWARE LTD	22/05/2025
3,056.43	PCC for Devon & Cornwall	15/05/2025
	Viking Arms Ltd	20/05/2025
	North Somerset Council	13/05/2025
2,225.00	Walker7095 Holding Ltd	27/05/2025
	Robiquity Ltd	22/05/2025
	SJ Cook & Sons	20/05/2025
	PCC for Wiltshire	27/05/2025
	Corporate Support HQ Imprest	01/05/2025
	Level Peaks Associates Limited	27/05/2025
,	Telefonica UK Limited	12/05/2025
	Fowlers of Bristol Ltd	29/05/2025
	Hays Specialist Recruitment Ltd	20/05/2025
	GOODYEAR TYRES UK LTD	20/05/2025
	Eurofins Forensics Services Limited	29/05/2025
	Eurofins Forensics Services Limited	22/05/2025
	Drs. Direct Limited	12/05/2025
	GOODYEAR TYRES UK LTD	08/05/2025
522.40	GOODYEAR TYRES UK LTD	20/05/2025
2 COE 12		
	PCC for Gloucestershire	20/05/2025
54,000.00	UNIVERSITY OF THE WEST OF ENGLAND	08/05/2025
54,000.00 15,000.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS	08/05/2025 01/05/2025
54,000.00 15,000.00 599.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements)	08/05/2025 01/05/2025 12/05/2025
54,000.00 15,000.00 599.00 117,409.48	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited	08/05/2025 01/05/2025 12/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd	08/05/2025 01/05/2025 12/05/2025 01/05/2025 22/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd	08/05/2025 01/05/2025 12/05/2025 01/05/2025 22/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD	08/05/2025 01/05/2025 12/05/2025 01/05/2025 22/05/2025 01/05/2025 12/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD	08/05/2025 01/05/2025 12/05/2025 01/05/2025 22/05/2025 01/05/2025 12/05/2025 15/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd	08/05/2025 01/05/2025 12/05/2025 01/05/2025 22/05/2025 01/05/2025 12/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD	08/05/2025 01/05/2025 12/05/2025 01/05/2025 22/05/2025 12/05/2025 15/05/2025 15/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire	08/05/2025 01/05/2025 12/05/2025 01/05/2025 01/05/2025 12/05/2025 15/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 30,00.15 845.00 771.66	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD	08/05/2025 01/05/2025 12/05/2025 01/05/2025 22/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 27/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited	08/05/2025 01/05/2025 12/05/2025 01/05/2025 01/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 08/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres	08/05/2025 01/05/2025 12/05/2025 22/05/2025 01/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD PEGASUS CATERING LTD CCS Media Ltd PCC for Wittshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link	08/05/2025 01/05/2025 12/05/2025 01/05/2025 01/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 15/05/2025 15/05/2025 01/05/2025 01/05/2025 08/05/2025 06/05/2025 15/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60 18,221.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softca Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council LinkedIn Ireland Unlimited Company	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 06/05/2025 15/05/2025 27/05/2025 27/05/2025 27/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 18,221.00 22,440.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 08/05/2025 06/05/2025 27/05/2025 27/05/2025 06/05/2025 27/05/2025 12/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60 18,221.00 22,440.00 6,861.92	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Witshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council PCC for Witshire	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 08/05/2025 06/05/2025 15/05/2025 15/05/2025 06/05/2025 06/05/2025 12/05/2025 12/05/2025 12/05/2025 01/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60 18,221.00 22,440.00 6,861.92 3,859.32	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council PCC for Wiltshire Adecco UK Ltd	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 06/05/2025 27/05/2025 27/05/2025 12/05/2025 12/05/2025 22/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60 18,221.00 22,440.00 6,861.92 3,859.32 305.87	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council Adecco UK Ltd PCC for Wiltshire	08/05/2025 01/05/2025 12/05/2025 22/05/2025 12/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 27/05/2025 27/05/2025 12/05/2025 12/05/2025 22/05/2025 22/05/2025 22/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60 18,221.00 22,440.00 6,861.92 3,859.32 3,05.87 28.30	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wittshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council PCC for Wittshire PCC for Wittshire	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 15/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 06/05/2025 15/05/2025 27/05/2025 27/05/2025 27/05/2025 22/05/2025 22/05/2025 21/05/2025 01/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60 18,221.00 22,440.00 6,861.92 3,859.32 305.87 28.30 3,040.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council Cro Wiltshire Adecco UK Ltd PCC for Wiltshire Akkodis UK Ltd	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 06/05/2025 15/05/2025 27/05/2025 27/05/2025 22/05/2025 22/05/2025 27/05/2025 01/05/2025 15/05/2025 15/05/2025 15/05/2025 15/05/2025 15/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 300.15 845.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60 18,221.00 22,440.00 6,861.92 3,859.32 305.87 28.30 3,040.00 2,230.00	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD CCS Media Ltd PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council PCC for Wiltshire Adecco UK Ltd PCC for Wiltshire Akkodis UK Ltd Corporate Support HQ Imprest	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 06/05/2025 27/05/2025 27/05/2025 06/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025
54,000.00 15,000.00 599.00 117,409.48 500.00 1,825.00 644.00 30,000.00 -4,285.00 771.66 776.95 990.00 92,657.97 600.00 17,247.00 50,687.60 18,221.00 22,440.00 6,861.92 3,859.32 3,05.87 28.30 3,040.00 2,230.00 -5,131.62	UNIVERSITY OF THE WEST OF ENGLAND TLT SOLICITORS National Windscreens (Replacements) Softcat Limited FPG (UK) Ltd PEGASUS CATERING LTD PCC for Wiltshire SOLON SECURITY LTD Vodafone Limited GOODYEAR TYRES UK LTD Specialist Computer Centres Next Link SVE Services Limited Telefonica UK Limited Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council LinkedIn Ireland Unlimited Company Bristol City Council PCC for Wiltshire Adecco UK Ltd PCC for Wiltshire Akkodis UK Ltd Corporate Support HQ Imprest	08/05/2025 01/05/2025 12/05/2025 01/05/2025 12/05/2025 12/05/2025 15/05/2025 01/05/2025 01/05/2025 01/05/2025 01/05/2025 06/05/2025 12/05/2025 12/05/2025 22/05/2025 22/05/2025 15/05/2025 15/05/2025 15/05/2025 01/05/2025 15/05/2025
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The CC/PCC are satisfied the spend	I represents VFM	1 in accordance	with the requirement
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Employees

Employees

Capital Charges

Capital Charges

Capital Charges

Capital Charges

Capital Charges

Transport

Transport

Premises

Employees

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Employees

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Premises

Transport

Capital Charges

Capital Charges

Capital Charges

Capital Charges

Unplanned Repair & Maintenance Supplies & Services Rent Rates & Water Police Staff Overtime Professional Fees & Consultancy Professional Fees & Consultancy Subsistence & Conference Supplies & Services Police Pay & Allowances Other Expenses Supplies & Services Printing Stationery & Office Exp Capital Charges Equipment Furniture & Materials Supplies & Services Professional Fees & Consultancy Supplies & Services Catering Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Other Expenses Supplies & Services Vehicle Maintenance Supplies & Services Communications & Computing Supplies & Services Rent Rates & Water Supplies & Services Equipment Furniture & Materials Planned Repair & Maintenance Police Staff Pay & Allowances Supplies & Services Equipment Furniture & Materials Supplies & Services Communications & Computing Vehicle Allowances Rent Rates & Water Rent Rates & Water Supplies & Services Other Expenses Supplies & Services Communications & Computing Rent Rates & Water Police Pay & Allowances Supplies & Services Rent Rates & Water Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Supplies & Services Other Expenses Vehicle Maintenance Vehicle Maintenance Supplies & Services Other Expenses Rent Rates & Water Rent Rates & Water Police Overtime Supplies & Services Grants & Subscriptions Vehicle Allowances Unplanned Repair & Maintenance Supplies & Services Communications & Computing Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Supplies & Services Communications & Computing Supplies & Services Printing Stationery & Office Exp Supplies & Services Equipment Eurniture & Materials Planned Repair & Maintenance Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Communications & Computing Unplanned Repair & Maintenance Vehicle Maintenance Supplies & Services Other Expenses Third Party Payments Other Local Authorities or Forces Supplies & Services Other Expenses Vehicle Maintenance Vehicle Maintenance Supplies & Services Other Expenses Rent Rates & Water Vehicle Maintenance Police Staff Pay & Allowances Rent Rates & Water Supplies & Services Indirect Employee Expenses Supplies & Services Contractors/ Fees & Hired Services Equipment Furniture & Materials Supplies & Services Vehicle Maintenance Other Local Authorities or Forces Third Party Payments Vehicle Maintenance Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Rent Rates & Water Police Staff Pay & Allowances Police Overtime Vehicle Maintenance Capital Charges Supplies & Services Rent Rates & Water Supplies & Services Subsistence & Conference Rent Rates & Water Printing Stationery & Office Exp Supplies & Services Vehicle Maintenance Supplies & Services Communications & Computing Communications & Computing

Professional Fees & Consultancy

Reactive Maintenance - Building Services Professional Fees & Consultancy Police Staff - Basic Pay, OT, NI & Pensior Vehicle Conversions Vehicle Conversions Hospitality Police Inspector - Basic Pay, NI & Pensior Vehicles Purchase Forensic Science Services Construction & Conversion Fees Equipment ICT Equipment Purchase Catering Stationery Vehicle costs - repair and maintenanc Courses Fees Vehicle costs - repair and maintenance Hardware - Purchases Professional Fees & Consultancy Loose Furniture Planned Maintenance - Building Services Staffing Agency Publications including books Voice & Data Travel fares National Non Domestic Rates National Non Domestic Rates Courses Fees **Tel Enquiry Service** National Non Domestic Rates Standby Payments Professional Fees & Consultancy Printing Vehicle costs - fuel Legal Fees 3rd Party Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Horses - Farrier Costs National Non Domestic Rates National Non Domestic Rates Police PC - Basic Pay, OT & NI Subscriptions Travel fares Reactive Maintenance - Building Fabric Voice & Data Forensic Science Services Vehicle costs - repair and maintenance Network Services Forensic Science Services Fauinment Planned Maintenance - Building Services Fees & Hired Tel Enquiry Service Other Plant & Equipment Vehicle costs - renair and maintenance Legal Fees 3rd Party Contributions to Other Forces Courses Fees Vehicle costs - renair and maintenance Vehicle costs - repair and maintenance Legal Costs & Services National Non Domestic Rates Vehicle costs - repair and maintenance Staffing Agency National Non Domestic Rates Court Application Fees Fees & Hired Equipment Vehicle costs - repair and maintenance Contributions to Other Forces Vehicle costs - repair and maintenance Maintenance of dogs/cats Maintenance of dogs/cats Courses Fees Equipment - Consumables Staffing Agency Police PC - Basic Pay, OT, NI & Pension Vehicle costs - repair and maintenance Construction & Conversion Fees Professional Fees & Consultancy Hospitality National Non Domestic Rates Forensic Science Services Vehicle costs - repair and maintenance Software - Purchases (S&M) Furniture Purchase ICT Equipment Purchase

	Avon Armour Limited	01/05/2025
343.20	Avon Annour Linnieu	01/05/2025
	PCC for Gloucestershire	20/05/2025
	PVL UK Ltd	06/05/2025
	Halls Electrical Ltd Corporate Support HQ Imprest	22/05/2025 01/05/2025
	PCC for Gloucestershire	20/05/2025
	Motus Group (UK)	12/05/2025
	Systems Technology Consultants Ltd Coreus Projects Limited	15/05/2025 15/05/2025
	Blue Light Partnership	22/05/2025
	Hays Specialist Recruitment Ltd	12/05/2025
	PEGASUS CATERING LTD	12/05/2025
	Banner t/a Complete Business GOODYEAR TYRES UK LTD	27/05/2025 08/05/2025
	CJS (UK Management) Limited	15/05/2025
	PCC for Devon & Cornwall	01/05/2025
	Acorn Monitoring Ltd Mr Chris JM Hall	06/05/2025 20/05/2025
	Blue Light Partnership	22/05/2025
4,208.50	STATIC SYSTEMS GROUP PLC	22/05/2025
	Hays Specialist Recruitment Ltd	20/05/2025
	NORMANTON SCREEN PRINTING Telefonica UK Limited	22/05/2025 20/05/2025
	PCC for Wiltshire	01/05/2025
	Somerset Council	13/05/2025
	PCC for Devon & Cornwall UNIVERSITY OF THE WEST OF ENGLAND	15/05/2025 22/05/2025
	Telefonica UK Limited	12/05/2025
738.00	Bath & North East Somerset	13/05/2025
	PCC for Dorset	20/05/2025
	United Kingdom Accreditation Servic Xerox (UK) Ltd	08/05/2025 27/05/2025
	Allstar Business Solutions Ltd	13/05/2025
688.00		08/05/2025
	GOODYEAR TYRES UK LTD Volkswagen Group UK Ltd Parts	08/05/2025 29/05/2025
	Paul Horner Farrier	22/05/2025
	North Somerset Council	13/05/2025
	Somerset Council PCC for Wiltshire	13/05/2025 27/05/2025
	Institute of Licensing Ltd	12/05/2025
	PCC for Gloucestershire	20/05/2025
	Avon Armour Limited Telefonica UK Limited	01/05/2025 27/05/2025
	Systems Technology Consultants Ltd	01/05/2025
	Volkswagen Group UK Ltd Parts	22/05/2025 06/05/2025
	Cloud Gateway Ltd Systems Technology Consultants Ltd	15/05/2025
16,245.00	Sigma Security Devices Ltd	01/05/2025
	Sovereign Fire & Security Ltd Novus Environmental	15/05/2025 20/05/2025
	Telefonica UK Ltd	22/05/2025
9,660.00	Creative Construction South West Lt	20/05/2025
616.37 766.00	BMW (UK) Ltd	20/05/2025 01/05/2025
	National Crime Agency	01/05/2025
1 063 00		22/05/2025
	College of Policing Ltd	01/05/2025
521.98	Halls Electrical Ltd	01/05/2025 08/05/2025
521.98 515.00	Halls Electrical Ltd RSG ENGINEERING LTD	01/05/2025 08/05/2025 08/05/2025
521.98 515.00 709.92	Halls Electrical Ltd RSG ENGINEERING LTD	01/05/2025 08/05/2025
521.98 515.00 709.92 46,898.00 1,961.65	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group	01/05/2025 08/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd	01/05/2025 08/05/2025 08/05/2025 12/05/2025 13/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group	01/05/2025 08/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025 20/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR	01/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025 20/05/2025 13/05/2025 22/05/2025 22/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited	01/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025 20/05/2025 13/05/2025 22/05/2025 22/05/2025 22/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR	01/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025 20/05/2025 13/05/2025 22/05/2025 22/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD	01/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 08/05/2025 08/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36 1,099.48	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group	01/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 20/05/2025 08/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36 1,099.48 2,321.83 53,320.00	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd	01/05/2025 08/05/2025 12/05/2025 13/05/2025 13/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 27/05/2025 22/05/2025 22/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd Law Enforcement International Ltd	01/05/2025 08/05/2025 08/05/2025 12/05/2025 13/05/2025 13/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 08/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00 1,100.00	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd	01/05/2025 08/05/2025 12/05/2025 13/05/2025 13/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 27/05/2025 22/05/2025 22/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80 1,669.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00 1,100.00 1,100.949 988.05	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd Law Enforcement International Ltd Hays Specialist Recruitment Ltd PCC for Gloucestershire Bristol PartsPlus	01/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 20/05/2025 22/05/2025 20/05/2025 20/05/2025 12/05/2025 20/05/205 20/0
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 3,552.00 6,705.12 3,710.00 6,34.80 1,569.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00 11,039.49 988.05 1,155.66	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd Law Enforcement International Ltd Hays Specialist Recruitment Ltd PCC for Gloucestershire Bristol PartsPlus Kendall Kingscott Ltd	01/05/2025 08/05/2025 12/05/2025 13/05/2025 13/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025 06/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00 1,100.00 1,100.949 988.05 1,155.66 1,409.02	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd Law Enforcement International Ltd Hays Specialist Recruitment Ltd PCC for Gloucestershire Bristol PartsPlus	01/05/2025 08/05/2025 12/05/2025 13/05/2025 15/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 20/05/2025 22/05/2025 20/05/2025 20/05/2025 12/05/2025 20/05/205 20/0
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00 1,100.00 11,039.49 988.05 1,155.66 1,409.02 1,2.92 1,672.00	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialis: Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd Law Enforcement International Ltd Hays Specialist Recruitment Ltd PCC for Gloucestershire Bristol PartsPlus Kendall Kingscott Ltd TLT SOLICITORS Corporate Support HQ Imprest Bath & North East Somerset	01/05/2025 08/05/2025 08/05/2025 12/05/2025 13/05/2025 22/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00 1,100.00 1,100.00 1,100.00 1,105.66 1,409.02 1,292 1,672.00 683.13	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd Law Enforcement International Ltd Hays Specialist Recruitment Ltd PCC for Gloucestershire Bristol PartsPlus Kendall Kingscott Ltd TLT SOLICITORS Corporate Support HQ Imprest Bath & North East Somerset Orchid Cellmark Ltd	01/05/2025 08/05/2025 08/05/2025 12/05/2025 13/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 20/05/
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 3,552.00 6,705.12 3,710.00 6,34.80 1,669.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00 1,100.00 1,100.00 1,105.66 1,409.02 1,292 1,672.00 683.13 510.60	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialis: Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd Law Enforcement International Ltd Hays Specialist Recruitment Ltd PCC for Gloucestershire Bristol PartsPlus Kendall Kingscott Ltd TLT SOLICITORS Corporate Support HQ Imprest Bath & North East Somerset	01/05/2025 08/05/2025 08/05/2025 12/05/2025 13/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 22/05/2025
521.98 515.00 709.92 46,898.00 1,961.65 1,100.00 13,598.00 3,552.00 6,705.12 3,710.00 634.80 1,569.98 633.36 1,099.48 2,321.83 53,320.00 5,370.00 1,100.00 11,039.49 9.988.05 1,155.66 1,409.02 12.92 1,672.00 683.13 510.60 205,467.76 1,962.00	Halls Electrical Ltd RSG ENGINEERING LTD Bath & North East Somerset Renrod Ltd T/A Platinum Motor Group Hays Specialist Recruitment Ltd Somerset Council HM Courts & Tribunal Service Sora Recruitment & HR Imperative Training Limited Cary Uk Ltd PCC for Gloucestershire GOODYEAR TYRES UK LTD Orchard Veterinary Group Control-F Ltd Law Enforcement International Ltd Hays Specialist Recruitment Ltd PCC for Gloucestershire Bristol PartsPlus Kendall Kingscott Ltd TLT SOLCITORS Corporate Support HQ Imprest Bath & North East Somerset Orchid Cellmark Ltd GOODYEAR TYRES UK LTD	01/05/2025 08/05/2025 12/05/2025 13/05/2025 13/05/2025 13/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/

The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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Support Functions Support Functions Local Policing Analyse Support Functions Support Functions Analvse Support Functions Specialist Operations Criminal Justice Arrangements Support Functions Analvse Support Functions Operational Support Investigations Support Functions Support Services PCC Criminal Justice Arrangements Specialist Operations Support Functions Support Functions Roads Policing Investigations Support Functions Support Functions Support Functions Support Functions Support Functions PCC Support Functions Support Functions Support Functions Criminal Justice Arrangements Specialist Operations Criminal Justice Arrangements Support Functions Local Policing Support Functions Support Functions Specialist Operations Support Functions Operational Support Support Functions Specialist Operations Criminal Justice Arrangements Operational Support Support Functions Support Functions Roads Policing Support Functions Support Functions Specialist Operations Support Functions Specialist Operations Roads Policing Support Functions Roads Policing Operational Support Support Functions Local Policing Support Functions Support Functions Support Functions Criminal Justice Arrangements Analvse Support Functions Support Functions

Employees

Transport

Premises

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Capital Charges

Capital Charges

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Capital Charges

Capital Charges

Capital Charges

Capital Charges

Supplies & Services Other Expenses Supplies & Services Communications & Computing Police Pay & Allowances Supplies & Services Grants & Subscriptions Supplies & Services Communications & Computing Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Vehicle Maintenance Supplies & Services Rent Rates & Water Payments to Clients Third Party Payments Rent Rates & Water Professional Fees & Consultancy Payments to Clients Third Party Payments Vehicle Maintenance Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Printing Stationery & Office Exp Supplies & Services Equipment Furniture & Materials Vehicle Maintenance Vehicle Maintenance Supplies & Services Equipment Furniture & Materials Payments to Clients Third Party Payments Capital Financing External Interest Other Expenses Vehicle Allowances Supplies & Services Equipment Furniture & Materials Vehicle Maintenance Supplies & Services Rent Rates & Water Supplies & Services Other Expenses Vehicle Maintenance Vehicle Allowances Vehicle Maintenance Unplanned Repair & Maintenance Supplies & Services Rent Rates & Water Supplies & Services Contractors/ Fees & Hired Services Capital Charges Supplies & Services Grants & Subscriptions Supplies & Services Medical Fees Police Pay & Allowances Rent Rates & Water Planned Renair & Maintenance Supplies & Services Grants & Subscriptions Supplies & Services Grants & Subscriptions Vehicle Maintenance Professional Fees & Consultancy Supplies & Services Other Expenses Vehicle Maintenance Vehicle Maintenance Supplies & Services Grants & Subscriptions Vehicle Maintenance Vehicle Maintenance Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Other Expenses Energy Costs Supplies & Services Medical Fees Professional Fees & Consultancy Supplies & Services Communications & Computing Unplanned Repair & Maintenance Supplies & Services Other Expenses Police Pay & Allowances Supplies & Services Other Expenses Supplies & Services Other Expenses Rent Rates & Water Police Pay & Allowances Police Pay & Allowances Supplies & Services Catering Supplies & Services Other Expenses Planned Repair & Maintenance Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Supplies & Services Printing Stationery & Office Exp Supplies & Services Subsistence & Conference Vehicle Maintenance Police Pay & Allowances Supplies & Services Equipment Furniture & Materials Supplies & Services Communications & Computing Police Staff Overtime Supplies & Services Contractors/ Fees & Hired Services Vehicle Maintenance Vehicle Allowances Supplies & Services Rent Rates & Water Equipment Furniture & Materials Supplies & Services Vehicle Maintenance Supplies & Services Other Expenses Capital Financing External Interest Planned Repair & Maintenance Vehicle Maintenance

Software - Licences Police Inspector - Basic Pay, NI & Pension Subscriptions Voice & Data Forensic Science Services Licences & Orders Vehicle costs - repair and maintenance Equipment - Consumables Grants - Voluntary Orgs National Non Domestic Rates ICT Equipment Purchase Grants - Voluntary Orgs Vehicle costs - repair and maintenance External Audit Fee Vet Fees & Supplies Forensic Science Services Equipment Repairs & Maintenance Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Equipment Grants - Voluntary Orgs Debt Charges - Interest Vehicles Purchase Travel fares Equipment Vehicle costs - repair and maintenance Professional Fees & Consultancy Remand costs Vehicle costs - repair and maintenance Travel fares Vehicle costs - repair and maintenance Other Plant & Equipment Professional Fees & Consultancy Fees & Hired Construction & Conversion Fees Subscriptions Doctors - call out fees Police Chief Inspector - Basic Pay National Non Domestic Rates Grounds Maintenance Subscriptions Subscriptions Vehicle costs - repair and maintenance ICT Equipment Purchase Courses Fees Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Subscriptions Vehicle costs - renair and maintenance Vehicle costs - repair and maintenance Fees & Hired Remand costs Gas Doctors - call out fees ICT Equipment Purchase Software - Licences Reactive Maintenance - Building Services Legal Fees 3rd Party Police Sergeant - Basic Pay, OT, NI & Pension Reward Scheme Vet Fees & Supplies National Non Domestic Rates Police PC - Unsociable Hours Police Sergeant - Basic Pay, OT, NI & Pension Catering Legal Costs & Services Planned Maintenance - Building Services Postage Vehicle costs - repair and maintenance Forensic Science Services Conference & Meeting Expenses Vehicle costs - repair and maintenance Police Sergeant - Basic Pav Equipment Repairs & Maintenance Software - Purchases (S&M) Police Staff - Basic Pay, OT, NI & Pension Fees & Hired Vehicle costs - repair and maintenance Vehicle mileage allowance Professional Fees & Consultancy Equipment Vehicle costs - repair and maintenance Maintenance of dogs/cats Debt Charges - Interest Grounds Maintenance Vehicle costs - repair and maintenance

External Audit Fee

	GRANT THORNTON UK LLP	20/05/2025
16,889.00	ASSA ABLOY Global Solutions UK Ltd	22/05/2025
	PCC for Wiltshire	27/05/2025
49,695.00	Association Of Police & Crime	06/05/2025
376.60	BRITISH TELECOMMUNICATIONS PLC	29/05/2025
	Orchid Cellmark Ltd	29/05/2025
	Kohler Uninterruptible Power Ltd	15/05/2025
	Volkswagen Group UK Ltd Parts	22/05/2025
1,427.61	SceneSafe Ltd	01/05/2025
92,657.96		06/05/2025
	Bristol City Council	13/05/2025
	Hays Specialist Recruitment Ltd	20/05/2025
	Southside Family Project	20/05/2025
985.98	GOODYEAR TYRES UK LTD	15/05/2025
	GRANT THORNTON UK LLP	20/05/2025
	A NICHOLS (COW MILLS) LTD	15/05/2025
	Orchid Cellmark Ltd	15/05/2025
	Corporate Support Bridgwater Impres	20/05/2025
	Platinum Toyota Trowbridge	08/05/2025
	Victory Conversions	08/05/2025
	Enigma Encoding Co. Ltd	06/05/2025
	Cranstoun Services Limited	20/05/2025
	Public Works Loan Board	13/05/2025
	Toyota (GB) PLC	12/05/2025
	Corporate Support HQ Imprest	29/05/2025
	Buddi Ltd	06/05/2025
	SJ Cook & Sons	20/05/2025
	Audio Video Forensics Ltd	06/05/2025
1,872.23		22/05/2025
	National Windscreens (Replacements)	29/05/2025
10,369.80		20/05/2025
	Pomphrey and Sons Ltd	27/05/2025
	Axon Public Safety UK Limited	08/05/2025
	Criminology Services Limited	27/05/2025
	Sodexo Limited	12/05/2025
	Corstorphine & Wright	22/05/2025
	POLICE AUTHORITY TREASURERS SOCIETY	06/05/2025
		22/05/2025
	PCC for Devon & Cornwall	27/05/2025
	Bath & North East Somerset	13/05/2025
	Landscape Services South West Ltd	06/05/2025
	Cubic Transportation Systems Ltd	06/05/2025
	National Crime Agency	20/05/2025
698.82	GOODYEAR TYRES UK LTD	08/05/2025
698.82 2,195.00	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited	08/05/2025 08/05/2025
698.82 2,195.00 2,000.00	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance	08/05/2025 08/05/2025 15/05/2025
698.82 2,195.00 2,000.00 1,068.76	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS	08/05/2025 08/05/2025 15/05/2025 15/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements)	08/05/2025 08/05/2025 15/05/2025 15/05/2025 01/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime	08/05/2025 08/05/2025 15/05/2025 05/05/2025 01/05/2025 06/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd	08/05/2025 08/05/2025 15/05/2025 05/05/2025 06/05/2025 08/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited Mindframe Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd	08/05/2025 08/05/2025 15/05/2025 15/05/2025 01/05/2025 08/05/2025 08/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited	08/05/2025 08/05/2025 15/05/2025 01/05/2025 06/05/2025 08/05/2025 08/05/2025 27/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd	08/05/2025 08/05/2025 15/05/2025 01/05/2025 06/05/2025 08/05/2025 27/05/2025 12/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall	08/05/2025 08/05/2025 15/05/2025 01/05/2025 06/05/2025 08/05/2025 27/05/2025 12/05/2025 15/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall	08/05/2025 08/05/2025 15/05/2025 01/05/2025 06/05/2025 08/05/2025 27/05/2025 12/05/2025 15/05/2025 22/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd	08/05/2025 08/05/2025 15/05/2025 01/05/2025 06/05/2025 08/05/2025 08/05/2025 12/05/2025 12/05/2025 22/05/2025 20/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76 92,160.00	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd Box.com (UK) Limited	08/05/2025 08/05/2025 15/05/2025 01/05/2025 08/05/2025 08/05/2025 08/05/2025 12/05/2025 12/05/2025 22/05/2025 15/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76 92,160.00 6,999.00	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd Box.com (UK) Limited EON Control Solutions Ltd	08/05/2025 08/05/2025 15/05/2025 01/05/2025 08/05/2025 08/05/2025 08/05/2025 12/05/2025 15/05/2025 15/05/2025 15/05/2025 08/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76 92,160.00 6,999.00 3,153.00	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd Box.com (UK) Limited EON Control Solutions Ltd	08/05/2025 08/05/2025 15/05/2025 01/05/2025 08/05/2025 08/05/2025 08/05/2025 12/05/2025 12/05/2025 22/05/2025 15/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76 92,160.00 6,999.00 3,153.00 22,728.78	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd Box.com (UK) Limited EON Control Solutions Ltd PCC for Wiltshire	08/05/2025 08/05/2025 15/05/2025 01/05/2025 06/05/2025 08/05/2025 27/05/2025 12/05/2025 12/05/2025 22/05/2025 15/05/2025 08/05/2025 08/05/2025 27/05/2025
698.82 2,195.00 2,000.00 1,068.76 833.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76 92,160.00 6,999.00 3,153.00 22,728.78 1,209.50	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd Box.com (UK) Limited EON Control Solutions Ltd	08/05/2025 08/05/2025 15/05/2025 01/05/2025 08/05/2025 08/05/2025 08/05/2025 12/05/2025 15/05/2025 22/05/2025 15/05/2025 08/05/2025 08/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76 92,160.00 6,999.00 3,153.00 22,728.78 1,209.50 855.47	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd Box.com (UK) Limited EON Control Solutions Ltd PCC for Wiltshire Worcestershire Medal Service Ltd	08/05/2025 08/05/2025 15/05/2025 01/05/2025 08/05/2025 08/05/2025 08/05/2025 12/05/2025 12/05/2025 22/05/2025 15/05/2025 08/05/2025 08/05/2025 27/05/2025 12/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76 92,160.00 6,999.00 3,153.00 22,728.78 1,209.50 855.47 1,697.00	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited Mindframe Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd Box.com (UK) Limited EON Control Solutions Ltd PCC for Wiltshire Worcestershire Medal Service Ltd Vale Vets Portishead t/a Independen	08/05/2025 08/05/2025 15/05/2025 01/05/2025 08/05/2025 08/05/2025 27/05/2025 12/05/2025 15/05/2025 15/05/2025 08/05/2025 08/05/2025 08/05/2025 12/05/2025 12/05/2025 12/05/2025
698.82 2,195.00 2,000.00 1,068.76 839.00 2,750.00 835.75 -1,028.94 1,046.98 3,206.50 1,505.59 104,064.78 2,410.76 92,160.00 6,999.00 3,153.00 22,728.78 1,209.50 855.47 1,697.00 131.67	GOODYEAR TYRES UK LTD Davies Porter Solutions Limited MindFrame Performance CO-STAR ELECTRONIC COMPONENTS National Windscreens (Replacements) Association Of Police & Crime BMW (UK) Ltd BMW (UK) Ltd My Staff Shop Limited Charles Fellows Supplies Ltd PCC for Devon & Cornwall Hays Specialist Recruitment Ltd Box.com (UK) Limited EON Control Solutions Ltd PCC for Wiltshire Worcestershire Medal Service Ltd Vale Vets Portishead t/a Independen Somerset Council	08/05/2025 08/05/2025 15/05/2025 01/05/2025 08/05/2025 08/05/2025 27/05/2025 12/05/2025 22/05/2025 22/05/2025 08/05/2025 08/05/2025 27/05/2025 12/05/2025 12/05/2025 12/05/2025 13/05/2025
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Capital Charges

Rent Rates & Water Supplies & Services Vehicle Maintenance Police Staff Pay & Allowances Professional Fees & Consultancy Supplies & Services Printing Stationery & Office Exp Communications & Computing Supplies & Services Other Expenses Supplies & Services Vehicle Maintenanc Third Party Payments Payments to Clients Supplies & Services Other Expenses Vehicle Maintenance Rent Rates & Water Supplies & Services Rent Rates & Water Energy Costs Communications & Computing Supplies & Services Payments to Clients Third Party Payments Equipment Furniture & Materials Supplies & Services Supplies & Services Other Expenses Planned Repair & Maintenance Police Staff Pay & Allowances Capital Charges Supplies & Services Equipment Furniture & Materials Supplies & Services Printing Stationery & Office Exp Capital Charges Rent Rates & Wate Professional Fees & Consultancy Supplies & Services Equipment Furniture & Materials Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Rent Rates & Water Unplanned Repair & Maintenance Other Expenses Vehicle Maintenance Supplies & Services Communications & Computing Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Rent Rates & Water Vehicle Maintenance Police Staff Pay & Allowances Vehicle Maintenance Rent Rates & Water Rent Rates & Water Supplies & Services Subsistence & Conference Supplies & Services Contractors/ Fees & Hired Services Police Pay & Allowances Vehicle Maintenance Police Staff Pay & Allowances Third Party Payments Payments to Clients Police Staff Pay & Allowances Unplanned Repair & Maintenance Supplies & Services Contractors/ Fees & Hired Services Vehicle Maintenance Rent Rates & Water Supplies & Services Rent Rates & Water Professional Fees & Consultancy Vehicle Allowances Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Supplies & Services Rent Rates & Water Supplies & Services Subsistence & Conference Vehicle Maintenance Supplies & Services Communications & Computing Supplies & Services Clothing Uniforms & Laundry Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Rent Rates & Water Planned Repair & Maintenance Supplies & Services Rent Rates & Water Police Staff Pay & Allowances Capital Charges Third Party Payments Police Pay & Allowances Supplies & Services Rent Rates & Water Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Printing Stationery & Office Exp Vehicle Allowances Supplies & Services Other Expenses Supplies & Services Equipment Furniture & Materials Vehicle Maintenance Supplies & Services Rent Rates & Water Police Overtime Supplies & Services Communications & Computing Rent Rates & Water Vehicle Maintenance Supplies & Services Communications & Computing Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses

Professional Fees & Consultancy Vehicle costs - repair and maintenanc Police Staff - Pension ICT Equipment Purchase Forensic Science Services Software - Licences Courses Fees Vehicle costs - repair and maintenance Grants - Voluntary Orgs Courses Fees Vehicle costs - repair and maintenance Professional Fees & Consultancy Electricity Software - Licences Grants - Voluntary Orgs Equipment Courses Fees Planned Maintenance - Building Fabric Staffing Agency Construction & Conversion Fees Equipment Forensic Science Services Construction & Conversion Fees National Non Domestic Rates Vehicle Conversions Equipment Advertising (not recruitment) Courses Fees Licences & Orders Professional Fees & Consultancy Other Plant & Equipment Vehicles Purchase Vehicle costs - repair and maintenanc Software - Purchases (S&M) Forensic Science Services Licences & Orders National Non Domestic Rates Vehicle costs - repair and maintenance Staffing Agency Vehicle costs - fuel National Non Domestic Rates National Non Domestic Rates Subsistence Fees & Hired Standby Payments Vehicle costs - repair and maintenance Staffing Agency Grants - Voluntary Orgs Staffing Agency Reactive Maintenance - Building Services Fees & Hired Vehicle costs - repair and maintenance National Non Domestic Bates Professional Fees & Consultancy ICT Equipment Purchase Vehicle mileage allowance Forensic Science Services Vehicle costs - renair and maintenance Professional Fees & Consultancy Conference & Meeting Expenses Vehicle costs - repair and maintenance Voice & Data Clothing & Uniforms - Issues Maintenance of dogs/cats Courses Fees Professional Fees & Consultancy Grounds Maintenance Professional Fees & Consultancy Staffing Agency Construction & Conversion Fees Contribution Professional Fees & Consultancy Fees & Hired Forensic Science Services Travel fares Courses Fees Equipment Vehicle costs - repair and maintenance Professional Fees & Consultancy Police PC - OT IT Equip - Consumables National Non Domestic Rates Vehicle costs - repair and maintenance Network Services Printing Licences & Orders

	Morning Dew Service Ltd	22/05/2025
534.16	GOODYEAR TYRES UK LTD	08/05/2025
58.01	PCC for Devon & Cornwall	27/05/2025
2,410.76	Hays Specialist Recruitment Ltd	12/05/2025
21,360.05	Orchid Cellmark Ltd	22/05/2025
4,211.96	PHOENIX SOFTWARE LTD	20/05/2025
1,785.00	AI TRAINING SERVICES LTD	27/05/2025
935.57	GOODYEAR TYRES UK LTD	29/05/2025
15.188.93	The Southmead Project	01/05/2025
	ScenePro Limited	20/05/2025
	BRISTOL STREET MOTORS	08/05/2025
	National Car Parks Ltd	20/05/2025
	West Country Crimestoppers	15/05/2025
	PCC for Devon & Cornwall	15/05/2025
	Bluelight Commercial Limited	20/05/2025
10.500.00	-	20/05/2025
	Reveal Media Ltd	27/05/2025
	College of Policing Ltd	12/05/2025
	DRA Maintenance Ltd	01/05/2025
	Hays Specialist Recruitment Ltd	20/05/2025
	AtkinsRealis UK Limited	08/05/2025
	SceneSafe Ltd	01/05/2025
	Eurofins Forensics Services Limited	15/05/2025
	Coreus Projects Limited	15/05/2025
.,	North Somerset Council	13/05/2025
489,689.20	RYGOR COMMERCIALS LTD	15/05/2025
2,600.00		15/05/2025
605.00	RCNI	12/05/2025
1,795.00	The Knowledge Academy Limited	20/05/2025
3,769.90		27/05/2025
1,630.50	North and Letherby Ltd	27/05/2025
	SVE Services Limited	15/05/2025
	Group1 Automotive Limited	22/05/2025
	National Windscreens (Replacements)	12/05/2025
	TICTAC Communications Ltd	01/05/2025
	Eurofins Forensics Services Limited	29/05/2025
	EE Limited	15/05/2025
	Somerset Council	13/05/2025
	SJ Cook & Sons	08/05/2025
	Hays Specialist Recruitment Ltd	12/05/2025
	PCC for Wiltshire	08/05/2025
	Somerset Council	13/05/2025
	Somerset Council	13/05/2025
	PCC for Wiltshire	27/05/2025
1,535.83	My Staff Shop Limited	06/05/2025
1,175.00	PCC for Devon & Cornwall	27/05/2025
1,242.25	GOODYEAR TYRES UK LTD	29/05/2025
3,035.95	Hays Specialist Recruitment Ltd	27/05/2025
23,958.06	North Somerset Council	27/05/2025
690.00	Akkodis UK Ltd	22/05/2025
4,265.00	G & L Consultancy Ltd	12/05/2025
7,184.00	Sodexo Limited	15/05/2025
1,943.88	SJ Cook & Sons	01/05/2025
511.00	Somerset Council	13/05/2025
	Complete Tuition Ltd	12/05/2025
	Hays Specialist Recruitment Ltd	06/05/2025
	PCC for Gloucestershire	20/05/2025
	Abbott Toxicology Ltd	20/05/2025
	GOODYEAR TYRES UK LTD	
		08/05/2025
	Dynamic Interventation Services Ltd	
	Corporate Support HQ Imprest BMW (UK) Ltd	29/05/2025
		08/05/2025
	BTPLC	27/05/2025
	Arktis Endurance Textiles Ltd	29/05/2025
516.66		22/05/2025
	National Crime Agency	15/05/2025
1,620.00	Carter Brown - The Expert Service L	01/05/2025
-669.14	Landscape Services South West Ltd	06/05/2025
24,480.00	Crimestoppers Trust	27/05/2025
8,446.71	Adecco UK Ltd	15/05/2025
2,412.50	Coreus Projects Limited	15/05/2025
	-	12/05/2025
500.00	Crimestoppers Trust	
	Yeovil ABC	06/05/2025
	Yeovil ABC	06/05/2025
21,295.27	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited	06/05/2025 22/05/2025 29/05/2025
21,295.27 13.27	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest	06/05/2025 22/05/2025 29/05/2025 01/05/2025
21,295.27 13.27 552.00	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd	06/05/2025 22/05/2025 29/05/2025 01/05/2025 20/05/2025
21,295.27 13.27 552.00 1,116.48	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd	06/05/2025 22/05/2025 29/05/2025 01/05/2025 20/05/2025 06/05/2025
21,295.27 13.27 552.00 1,116.48 580.30	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons	06/05/2025 22/05/2025 29/05/2025 01/05/2025 20/05/2025 06/05/2025 08/05/2025
21,295.27 13.27 552.00 1,116.48 580.30 1,155.00	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons United Kingdom Accreditation Servic	06/05/2025 22/05/2025 29/05/2025 01/05/2025 20/05/2025 06/05/2025 08/05/2025 06/05/2025
21,295.27 13.27 552.00 1,116.48 580.30 1,155.00 992.40	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons United Kingdom Accreditation Servic PCC for Gloucestershire	06/05/2025 22/05/2025 29/05/2025 01/05/2025 20/05/2025 06/05/2025 06/05/2025 12/05/2025
21,295.27 13.27 552.00 1,116.48 580.30 1,155.00 992.40 1,580.00	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons United Kingdom Accreditation Servic PCC for Gloucestershire CCS Media Ltd	06/05/2025 22/05/2025 29/05/2025 01/05/2025 06/05/2025 08/05/2025 06/05/2025 12/05/2025 15/05/2025
21,295.27 13.27 552.00 1,116.48 580.30 1,155.00 992.40 1,580.00 10,212.00	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons United Kingdom Accreditation Servic PCC for Gloucestershire CCS Media Ltd Bristol City Council	06/05/2025 22/05/2025 29/05/2025 01/05/2025 06/05/2025 08/05/2025 12/05/2025 15/05/2025 13/05/2025
21,295.27 13.27 552.00 1,116.48 580.30 1,155.00 992.40 1,580.00 10,212.00 1,204.18	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons United Kingdom Accreditation Servic PCC for Gloucestershire CCS Media Ltd Bristol City Council GOODYEAR TYRES UK LTD	06/05/2025 22/05/2025 29/05/2025 01/05/2025 06/05/2025 06/05/2025 06/05/2025 12/05/2025 15/05/2025 13/05/2025
21,295.27 13.27 552.00 1,116.48 580.30 1,155.00 992.40 1,580.00 10,212.00 1,204.18 45,699.22	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons United Kingdom Accreditation Servic PCC for Gloucestershire CCS Media Ltd Bristol City Council GOODYEAR TYRES UK LTD BRITISH TELECOMMUNICATIONS PLC	06/05/2025 22/05/2025 29/05/2025 01/05/2025 06/05/2025 08/05/2025 12/05/2025 15/05/2025 13/05/2025 08/05/2025 29/05/2025
21,295.27 13.27 552.00 1,116.48 580.30 1,155.00 992.40 1,580.00 10,212.00 1,204.18 45,699.22 1,050.62	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons United Kingdom Accreditation Servic PCC for Gloucestershire CCS Media Ltd Bristol City Council GOODYEAR TYRES UK LTD BRITISH TELECOMMUNICATIONS PLC Xerox (UK) Ltd	06/05/2025 22/05/2025 29/05/2025 20/05/2025 06/05/2025 08/05/2025 12/05/2025 15/05/2025 13/05/2025 29/05/2025 29/05/2025
21,295.27 13.27 552.00 1,116.48 580.30 1,155.00 992.40 1,580.00 10,212.00 1,204.18 45,699.22	Yeovil ABC BURGES SALMON LLP Eurofins Forensics Services Limited Corporate Support HQ Imprest College of Policing Ltd Fowlers of Bristol Ltd SJ Cook & Sons United Kingdom Accreditation Servic PCC for Gloucestershire CCS Media Ltd Bristol City Council GOODYEAR TYRES UK LTD BRITISH TELECOMMUNICATIONS PLC Xerox (UK) Ltd	06/05/2025 22/05/2025 29/05/2025 01/05/2025 06/05/2025 08/05/2025 12/05/2025 15/05/2025 13/05/2025 08/05/2025 29/05/2025

The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category C The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category B The CC/PCC are satisfied the spend represents VFM in accordance with the requirements of category A 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Support Functions Support Functions Support Functions Roads Policing Support Functions Support Functions Support Functions Analyse Support Functions Criminal Justice Arrangem Support Functions Criminal Justice Arrangements Specialist Operations Support Functions Support Functions Support Functions Onerational Support Roads Policing Support Functions Local Policing Investigations Support Functions Specialist Operations Investigative Support Specialist Operations Investigative Support Support Functions Support Functions Criminal Justice Arrangements Support Functions Operational Support Support Functions Roads Policing Support Functions Criminal Justice Arrangements Investigations Specialist Operations Support Functions Support Functions Support Functions Specialist Operations Support Functions Support Functions Support Functions Support Functions Criminal Justice Arrangements Support Functions Support Functions Support Functions Support Functions Investigative Support Support Functions Criminal Justice Arrangements Roads Policing Support Functions Support Functions Support Functions Local Policing Support Functions Support Functions Support Functions Investigations Criminal Justice Arrangements

Premises

Transport

Transport

Transport

Employees

Employees

Premises

Transport

Transport

Employees

Transport

Employees

Premises

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Employees

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Supplies & Services Equipment Furniture & Materials Supplies & Services Other Expenses Capital Charges Vehicle Maintenance Supplies & Services Printing Stationery & Office Exp Printing Stationery & Office Exp Supplies & Services Supplies & Services Printing Stationery & Office Exp Vehicle Maintenance Vehicle Maintenance Police Pay & Allowances Capital Charges Other Expenses Supplies & Services Printing Stationery & Office Exp Third Party Payments Payments to Clients Supplies & Services Other Expenses Supplies & Services Printing Stationery & Office Exp Supplies & Services Communications & Computing Supplies & Services Other Expenses Rent Rates & Water Capital Charges Professional Fees & Consultancy Police Staff Pay & Allowances Cleaning & Domestic Supplies Supplies & Services Catering Supplies & Services Other Expenses Vehicle Allowances Supplies & Services Equipment Furniture & Materials Supplies & Services Equipment Furniture & Materials Vehicle Maintenance Supplies & Services Other Expenses Police Pay & Allowances Vehicle Maintenance Police Staff Pay & Allowances Supplies & Services Subsistence & Conference Supplies & Services Equipment Furniture & Materials Capital Charges Unplanned Repair & Maintenance Third Party Payments Other Local Authorities or Forces Supplies & Services Communications & Computing Supplies & Services Subsistence & Conference Supplies & Services Communications & Computing Supplies & Services Subsistence & Conference Supplies & Services Communications & Computing Supplies & Services Rent Rates & Water Supplies & Services Printing Stationery & Office Exp Supplies & Services Rent Rates & Water Supplies & Services Contractors/ Fees & Hired Services Supplies & Services Other Expenses Rent Rates & Water Supplies & Services Other Expenses Supplies & Services Other Expenses Equipment Furniture & Materials Supplies & Services Canital Charges Supplies & Services Medical Fees Supplies & Services Communications & Computing Police Overtime Rent Rates & Water Vehicle Maintenance Rent Rates & Water Vehicle Allowances Vehicle Maintenance Canital Charges Third Party Payments Other Local Authorities or Forces Supplies & Services Communications & Computing Supplies & Services Medical Fees Supplies & Services Clothing Uniforms & Laundry Planned Repair & Maintenance Third Party Payments Other Local Authorities or Forces Capital Charges Professional Fees & Consultancy Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Supplies & Services Other Expenses Supplies & Services Printing Stationery & Office Exp Supplies & Services Other Expenses Supplies & Services Contractors/ Fees & Hired Services Rent Rates & Water Supplies & Services Other Expenses Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Supplies & Services Catering Equipment Furniture & Materials Supplies & Services

Equipmen Horses - Farrier Costs General Waste Costs Vehicle costs - repair and maintenance Stationery Printing Forensic Science Services Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Police PC - Basic Pay, NI & Pension Vehicles Purchase Forensic Science Services Grants - Voluntary Orgs Licences & Orders Forensic Science Services Software - Purchases (S&M) Legal Fees 3rd Party National Non Domestic Rate ICT Equipment Purchase Staffing Agency Cleaning Charges Catering Courses Fees Travel fares Equipment Equipment Vehicle costs - repair and maintenance Maintenance of dogs/cats Police PC - 10% unsociable hours Vehicle costs - renair and maintenance Police Staff - Basic Pay, NI & Pension Hospitality Equipment Repairs & Maintenance Other Plant & Equipment Contributions to Other Forces Software - Purchases (S&M) Subsistence Voice & Data Subsistence Software - Licences Professional Fees & Consultancy Forensic Science Services Equipment - Consumables Fees & Hired Remand costs National Non Domestic Bates Dogs - Food Courses Fees Equipment General Waste Costs Drugs & Medical Requisites Tel Enquiry Service Police PC - Basic Pay, OT, NI & Pension Water Charges/Sewerages Vehicle costs - renair and maintenance Landlords Service Charge Vehicle mileage allowance Vehicle costs - repair and maintenance General Waste Costs Contributions to Other Forces Voice & Data Doctors - call out fees Clothing & Uniforms - Issues Planned Maintenance - Building Services Contributions to Other Forces ICT Equipment Purchase Forensic Science Services Legal Costs & Services Remand costs Printing Courses Fees Fees & Hired National Non Domestic Rates Donations Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Vehicle costs - repair and maintenance Catering Equipment

	Cell Pack Solutions Ltd	22/05/2025
	Paul Horner Farrier	20/05/2025
	SUEZ Recycling and Recovery UK Ltd SJ Cook & Sons	22/05/2025 27/05/2025
	Corporate Support HQ Imprest	01/05/2025
	Xerox (UK) Ltd	27/05/2025
	SOCOTEC UK Ltd	15/05/2025
-663.36	GOODYEAR TYRES UK LTD	01/05/2025
623.28	Volkswagen Group UK Ltd Parts	20/05/2025
6,118.91	PCC for Gloucestershire	20/05/2025
	Bussey & Sabberton Bros Ltd	12/05/2025
	Key Forensic Services Ltd	15/05/2025
	Bristol City Council	06/05/2025
	CDW Limited Orchid Cellmark Ltd	01/05/2025
	IBM (United Kingdom) Ltd	15/05/2025 15/05/2025
6,766.00		12/05/2025
	South Gloucestershire Council	13/05/2025
2,428.84	Hays Specialist Recruitment Ltd	12/05/2025
3,035.95	Hays Specialist Recruitment Ltd	01/05/2025
96,011.00	Sodexo Limited	27/05/2025
1,012.50	PEGASUS CATERING LTD	01/05/2025
	Expert Witness Services Ltd	22/05/2025
		06/05/2025
763.73		12/05/2025
	Protect Signs Waylands Bristol	15/05/2025 15/05/2025
	Mr C Pilton Tailes Farm	12/05/2025
	PCC for Devon & Cornwall	27/05/2025
	GOODYEAR TYRES UK LTD	08/05/2025
35,640.78	PCC for Wiltshire	01/05/2025
192.66	Clevedon Hall Limited	20/05/2025
1,371.33	L&W UK	29/05/2025
1,085.63	Enerveo Ltd	15/05/2025
	PCC for Gloucestershire	15/05/2025
	SAP (UK) LTD	06/05/2025
	PCC for Wiltshire	27/05/2025
	Telefonica UK Limited	20/05/2025 29/05/2025
	PCC for Wiltshire Best Evidence Technology Ltd	29/05/2025
	Scott Dunn Consultants	15/05/2025
		10/00/2020
1,881.00	Orchid Cellmark Ltd	22/05/2025
	Orchid Cellmark Ltd Lelantos Solutions Ltd	22/05/2025 29/05/2025
3,560.00		
3,560.00 2,956.67	Lelantos Solutions Ltd	29/05/2025
3,560.00 2,956.67 1,270.70	Lelantos Solutions Ltd My Staff Shop Limited	29/05/2025 08/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 27/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 20/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 15/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 15/05/2025 27/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 15/05/2025 20/05/2025 20/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 12,842.19	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 15/05/2025 27/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 12,842.19 1,725.68	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 15/05/2025 27/05/2025 20/05/2025 13/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 12,842.19 1,725.68 1,344.27	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd C.S (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 15/05/2025 27/05/2025 20/05/2025 13/05/2025 08/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 12,842.19 1,725.68 1,344.27 389.25	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business Sl Cook & Sons Savills (UK) Ltd	29/05/2025 08/05/2025 06/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 15/05/2025 20/05/2025 13/05/2025 13/05/2025 27/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 1,2842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd	29/05/2025 08/05/2025 13/05/2025 22/05/2025 22/05/2025 20/05/2025 15/05/2025 27/05/2025 13/05/2025 13/05/2025 08/05/2025 20/05/2025 20/05/2025 20/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 12,842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd C.S (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd PCC for Gloucestershire	29/05/2025 08/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 20/05/2025 27/05/2025 20/05/2025 13/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 08/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 5550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water/2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) PIC Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited	29/05/2025 08/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 20/05/2025 15/05/2025 20/05/2025 23/05/2025 23/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 555.00 3,427.00 630.00 796.20 2,487.47 83,297.30 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 -4,161.17	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd C.S (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water/2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK) Plc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited	29/05/2025 08/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 23/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 27/05/2025 22/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 12,842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 -4,161.17 667.00	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business Sl Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd	29/05/2025 08/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 13/05/2025 23/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025
3,560.00 2,956.67 1,270.70 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 12,842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 -4,161.17 667.00 7,995.00	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited	29/05/2025 08/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 23/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 27/05/2025 22/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 -4,161.17 667.00 7,995.00 10,021.28	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd C. S (UK Management) Limited D. tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited PCC for South Wales	29/05/2025 08/05/2025 13/05/2025 22/05/2025 22/05/2025 20/05/2025 25/05/2025 27/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 21/05/2025 15/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 12,842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 <b>-4,161.17</b> 667.00 7,995.00 10,021.28 2,410.76	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited	29/05/2025 08/05/2025 13/05/2025 22/05/2025 22/05/2025 20/05/2025 20/05/2025 27/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 12,842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 <b>-4,161.17</b> 667.00 7,995.00 10,021.28 2,410.76	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd C.S (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water/2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) PLc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited PCC for South Wales Hays Specialist Recruitment Ltd Eurofins Forensics Services Limited	29/05/2025 08/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 20/05/2025 27/05/2025 13/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 21/05/2025 21/05/2025 15/05/2025 15/05/2025 15/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 5550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 1,762.75 1,270.00 1,762.75 7,401.18 603.00 -4,161.17 667.00 7,995.00 10,021.28 2,410.76 6,164.75	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd Cis (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited PCC for South Wales Hays Specialist Recruitment Ltd Eurofins Forensics Services Limited	29/05/2025 08/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 21/05/2025 15/05/2025 15/05/2025 15/05/2025
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3,560.00 2,956.67 1,270.70 1,447.00 909.17 550.00 3,427.00 630.00 796.20 2,487.47 1,287.42 1,287.30 12,842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 1,762.75 7,401.18 6,500.00 1,762.75 7,401.18 6,500.00 1,355.50 1,555.5	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd C. S (UK Management) Limited D. tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited PCC for South Wales Hays Specialist Recruitment Ltd Eurofins Forensics Services Limited Bidfood Xerox (UK) Ltd College of Policing Ltd	29/05/2025 08/05/2025 13/05/2025 22/05/2025 27/05/2025 20/05/2025 20/05/2025 27/05/2025 13/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 27/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 555.00 3,427.00 630.00 796.20 2,487.47 12,842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 -4,161.17 667.00 7,995.00 10,021.28 2,410.76 6,164.75 15,000.00 1,358.52 5,50 4,651.00 1,291.39	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd C.S (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) PLc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited PCC for South Wales Hays Specialist Recruitment Ltd Eurofins Forensics Services Limited Bidfood Xerox (UK) Ltd College of Policing Ltd My Staff Shop Limited	29/05/2025 08/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 15/05/2025 15/05/2025 15/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025
3,560.00 2,956.67 1,270.70 1,447.00 909.17 555.00 3,427.00 630.00 796.20 2,487.47 83,297.30 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 -4,161.17 667.00 7,995.00 10,021.28 2,410.76 6,164.75 15,000.00 1,358.52 5,50 4,651.00 1,291.39 2,246.00	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd Cis (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) PLc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited PCC for South Wales Hays Specialist Recruitment Ltd Eurofins Forensics Services Limited Bidfood Xerox (UK) Ltd College of Policing Ltd My Staff Shop Limited Bath & North East Somerset	29/05/2025 08/05/2025 13/05/2025 22/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 21/05/2025 15/05/2025 15/05/2025 15/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025
3,560.00 2,956.67 1,270.70 909.17 550.00 3,427.00 630.00 796.20 2,487.47 83,297.30 12,842.19 1,725.68 1,344.27 389.25 1,270.00 1,762.75 7,401.18 603.00 4,161.77 667.00 7,995.00 10,021.28 2,410.76 6,164.75 5,500 1,358.52 5,50 4,651.00 1,291.39 2,246.00 5,00.00	Lelantos Solutions Ltd My Staff Shop Limited Charles Fellows Supplies Ltd Somerset Council Crown Petfoods Ltd CJS (UK Management) Limited D.tec International Limited BOF Group Ltd Equifax Limited PCC for Dorset Water2Business SJ Cook & Sons Savills (UK) Ltd PCC for Gloucestershire Fuchs Lubricants (UK)) Plc Perrys Recycling Ltd PCC for Gloucestershire Telefonica UK Limited Viking Direct Ltd SVE Services Limited PCC for South Wales Hays Specialist Recruitment Ltd Eurofins Forensics Services Limited Bidfood Xerox (UK) Ltd PG Staff Shop Limited Bidf Shop Limited Bidf Shop Limited Bidt Short East Somerset Peacemakers Patrols	29/05/2025 08/05/2025 13/05/2025 22/05/2025 22/05/2025 20/05/2025 20/05/2025 23/05/2025 23/05/2025 23/05/2025 20/05/2025 20/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 15/05/2025 15/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025
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