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

Supplier Name	Payment Date	Nominal Description	Net Amount	Cost Centre Parent 1	Cost Centre Parent 2
Data Pro IT Ltd	13/04/2026	IT Consumables	7,770.00	Technology 2	Information Technology
Aim High (uk) Ltd	13/04/2026	Window Cleaning	3,790.00	Estates and Facilities 2	Finance & Business Services
National Windscreens (Replacements)	13/04/2026	Vehicle costs - repair and maintenance	773.00	Transport 2	Finance & Business Services
SceneSafe Ltd	13/04/2026	Office Equipment and Furniture	519.05	Services Hub 2	Finance & Business Services
GOODYEAR TYRES UK LTD	13/04/2026	Vehicle costs - repair and maintenance	954.04	Transport 2	Finance & Business Services
College of Policing Ltd	13/04/2026	Training - Course Fees	587.00	Bristol BCU Command 2	Bristol BCU
SJ Cook & Sons	13/04/2026	Vehicle costs - repair and maintenance	518.03	Transport 2	Finance & Business Services
Aireshelta UK Ltd	13/04/2026	Office Equipment and Furniture	4,936.00	CTSFO 2	Collaborations Holding Accounts 3
PSJ Properties Ltd	13/04/2026	Landlords Service Charge	2,657.27	Estates and Facilities 2	Finance & Business Services
PCC for Wiltshire	13/04/2026	Mutual Aid	136,179.86	CTSFO 2	Collaborations Holding Accounts 3
Precisionk9uk Ltd	13/04/2026	Training - Course Fees	3,000.00	Operations 2	Operational Support 3
NMP Live Limited	13/04/2026	Consultants & Professional Fees	3,750.00	Corporate Communications 2	Corporate Communications 3
Avon Armour Limited	16/04/2026	Planned Maint - Redecorations	1,727.00	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	16/04/2026	Planned Maint - Building Services	3,101.00	Estates and Facilities 2	Finance & Business Services
Koru Collective Limited	16/04/2026	Consultants & Professional Fees	3,710.55	Chief Officer Group 2	Finance & Business Services
Koru Collective Limited	16/04/2026	Consultants & Professional Fees	3,007.82	Chief Officer Group 2	Finance & Business Services
SceneSafe Ltd	16/04/2026	Operational Equipment & Consumables	3,684.83	South West Forensics 2	Collaborations Holding Accounts 3
Aquarius Waste Management Ltd	16/04/2026	General Waste Costs	640.00	Estates and Facilities 2	Finance & Business Services
Aquarius Waste Management Ltd	16/04/2026	General Waste Costs	780.00	Estates and Facilities 2	Finance & Business Services
College of Policing Ltd	16/04/2026	Training - Course Fees	2,502.00	South West Forensics 2	Collaborations Holding Accounts 3
College of Policing Ltd	16/04/2026	Training - Course Fees	1,251.00	South West Forensics 2	Collaborations Holding Accounts 3
College of Policing Ltd	16/04/2026	Training - Course Fees	1,251.00	South West Forensics 2	Collaborations Holding Accounts 3
[redacted]	16/04/2026	Legal Fees 3rd Party	9,000.00	Emp Liability	Emp Liability
SIG Enterprises Limited	16/04/2026	Consultants & Professional Fees	6,000.00	Strategic Change and Planning 2	Chief of Staff 3
PCC for Wiltshire	16/04/2026	Mutual Aid	8,667.65	Operations Rechargable/Non Rechargeable 2	Operational Support 3
Avon Armour Limited	20/04/2026	Planned Maint - Redecorations	3,547.00	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	20/04/2026	Security	4,243.00	Estates and Facilities 2	Finance & Business Services
Certas Energy UK Ltd	20/04/2026	Vehicle costs - fuel	5,563.46	Transport 2	Finance & Business Services
Certas Energy UK Ltd	20/04/2026	Vehicle costs - fuel	4,494.00	Transport 2	Finance & Business Services
Certas Energy UK Ltd	20/04/2026	Vehicle costs - fuel	3,745.00	Transport 2	Finance & Business Services
Mercedes-Benz UK Limited	20/04/2026	Asset clearing - Vehicles	43,677.29	Balance Sheet	Balance Sheet
Mercedes-Benz UK Limited	20/04/2026	Vehicle costs - repair and maintenance	55.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	20/04/2026	Electricity	2,087.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	20/04/2026	Consultants & Professional Fees	1,054.35	SW Collaborations 2	Collaborations Holding Accounts 3
Water2Business	20/04/2026	Water Charges/Sewerages	10,560.31	Estates and Facilities 2	Finance & Business Services
Fuchs Lubricants (UK)) Plc	20/04/2026	Vehicle costs - repair and maintenance	809.75	Transport 2	Finance & Business Services
Sepura Ltd	20/04/2026	Vehicle costs - repair and maintenance	765.95	Transport 2	Finance & Business Services
CABOT TYRE SERVICE LTD	20/04/2026	Vehicle costs - repair and maintenance	918.30	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	20/04/2026	Vehicle costs - repair and maintenance	576.00	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	20/04/2026	Vehicle costs - repair and maintenance	1,936.10	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	20/04/2026	Vehicle costs - repair and maintenance	548.40	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	20/04/2026	Vehicle costs - repair and maintenance	538.61	Transport 2	Finance & Business Services
HOWARDS HONDA	20/04/2026	Vehicle costs - repair and maintenance	658.20	Transport 2	Finance & Business Services
National Windscreens (Replacements)	20/04/2026	Vehicle costs - repair and maintenance	595.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	20/04/2026	Vehicle costs - repair and maintenance	941.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	20/04/2026	Vehicle costs - repair and maintenance	633.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	20/04/2026	Vehicle costs - repair and maintenance	723.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	20/04/2026	Vehicle costs - repair and maintenance	922.50	Transport 2	Finance & Business Services
WESSEX GLASS CO LTD	20/04/2026	Planned Maint - Redecorations	1,055.00	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	20/04/2026	Reactive Maint - Building Services	585.00	Estates and Facilities 2	Finance & Business Services
[redacted]	20/04/2026	Licences	58,020.00	Legal and Compliance 2	Legal and Compliance 3
The Castle Hotel	20/04/2026	Conference & Seminar Fees	529.17	Chief Officer Group 2	Finance & Business Services
Dell Corporation Ltd	20/04/2026	Office Equipment and Furniture	2,172.00	SW Collaborations 2	Collaborations Holding Accounts 3
Cambridge Centre for Evidence-Based	20/04/2026	Training - Course Fees	3,500.00	Crime Prevention 2	Bristol BCU
Serenco (UK) Ltd	20/04/2026	Vehicle costs - repair and maintenance	2,199.96	Transport 2	Finance & Business Services
Serenco (UK) Ltd	20/04/2026	Vehicle costs - repair and maintenance	503.32	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	20/04/2026	Vehicle costs - repair and maintenance	899.64	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	20/04/2026	Vehicle costs - repair and maintenance	870.56	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	20/04/2026	Vehicle costs - repair and maintenance	557.52	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	20/04/2026	Vehicle costs - repair and maintenance	1,028.76	Transport 2	Finance & Business Services
College of Policing Ltd	20/04/2026	Consultants & Professional Fees	3,968.16	Learning 2	People and Organisational Development 3
[redacted]	20/04/2026	Training - Course Fees	551.50	Legal and Compliance 2	Legal and Compliance 3
College of Policing Ltd	20/04/2026	Training - Course Fees	1,682.00	Command and Control 2	Operational Support 3
College of Policing Ltd	20/04/2026	Training - Course Fees	1,251.00	South West Forensics 2	Collaborations Holding Accounts 3
SJ Cook & Sons	20/04/2026	Vehicle costs - repair and maintenance	4,323.66	Transport 2	Finance & Business Services
SJ Cook & Sons	20/04/2026	Vehicle costs - repair and maintenance	3,585.58	Transport 2	Finance & Business Services
SJ Cook & Sons	20/04/2026	Vehicle costs - repair and maintenance	2,065.79	Transport 2	Finance & Business Services
SJ Cook & Sons	20/04/2026	Vehicle costs - repair and maintenance	1,809.28	Transport 2	Finance & Business Services
Talos360 Limited	20/04/2026	Consultants & Professional Fees	8,820.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
UNIVERSITY OF THE WEST OF ENGLAND	20/04/2026	Training - Course Fees	795.00	HR Operations 2	People and Organisational Development 3
Victim Support	20/04/2026	Private Contractors and other Agencies	60,750.08	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Victim Support	20/04/2026	Private Contractors and other Agencies	60,750.08	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3

PHS Group Ltd	20/04/2026	Clinical Waste Costs	843.99	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	20/04/2026	General Waste Costs	534.59	Estates and Facilities 2	Finance & Business Services
Police Digital Service	20/04/2026	Software Licences - SaaS	60,000.00	Technology 2	Information Technology
My Staff Shop Limited	20/04/2026	Cycle Saver Scheme	2,500.00	Balance Sheet	Balance Sheet
JDL Consultants Limited	20/04/2026	Asset clearing - Land & Buildings	2,000.00	Capital - Estates	Capital - Estates
Technical Equipment and Logistics	20/04/2026	Office Equipment and Furniture	11,000.00	SW Collaborations 2	Collaborations Holding Accounts 3
Callow Retail Limited	20/04/2026	Office Equipment and Furniture	1,040.83	Operations 2	Operational Support 3
Charles Fellows Supplies Ltd	23/04/2026	Detained Persons - Other Expenses	848.30	Services Hub 2	Finance & Business Services
CDW Limited	23/04/2026	Licences	749.75	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	23/04/2026	Licences	1,495.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	23/04/2026	Vehicle costs - repair and maintenance	2,024.74	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	23/04/2026	Maintenance of Seized Animals	52,500.00	Operations 2	Operational Support 3
[redacted]	23/04/2026	Legal Fees 3rd Party	1,000.00	Emp Liability	Emp Liability
[redacted]	23/04/2026	Legal Fees 3rd Party	17,500.00	Emp Liability	Emp Liability
Data Pro IT Ltd	23/04/2026	Hardware - Purchases	3,510.00	Technology 2	Information Technology
First Forensic Solutions Ltd	23/04/2026	Licences	1,000.00	SW Collaborations 2	Collaborations Holding Accounts 3
Creative Youth Network	23/04/2026	Conference & Seminar Fees	551.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Technical Labelling Match Ltd	23/04/2026	Licences	790.00	SW Collaborations 2	Collaborations Holding Accounts 3
Quadient Finance UK Ltd	23/04/2026	Postage	5,568.29	Services Hub 2	Finance & Business Services
College of Policing Ltd	23/04/2026	Consultants & Professional Fees	3,737.50	SW Collaborations 2	Collaborations Holding Accounts 3
College of Policing Ltd	23/04/2026	Training - Course Fees	2,185.50	Criminal Justice 2	Operational Support 3
360 Virtual Services Ltd	23/04/2026	Accommodation (Expense)	1,100.00	Operations 2	Operational Support 3
360 Virtual Services Ltd	23/04/2026	Training - Course Fees	1,600.00	Operations 2	Operational Support 3
Micro Systemation Limited	23/04/2026	Licences	7,776.00	SW Collaborations 2	Collaborations Holding Accounts 3
SUEZ Recycling and Recovery UK Ltd	23/04/2026	General Waste Costs	557.59	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	23/04/2026	General Waste Costs	658.89	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	23/04/2026	General Waste Costs	691.89	Estates and Facilities 2	Finance & Business Services
South West Audit Partnership Ltd	23/04/2026	Audit Fee	18,993.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
First Avenue Photography	23/04/2026	Consultants & Professional Fees	550.00	Corporate Communications 2	Corporate Communications 3
Coreus Projects Limited	23/04/2026	Asset clearing - Land & Buildings	4,400.65	Capital - Estates	Capital - Estates
[redacted]	23/04/2026	Legal Fees 3rd Party	3,500.00	Estates and Facilities 2	Finance & Business Services
Equifax Limited	23/04/2026	Telephone Enquiry Service	2,487.47	CID 2	Criminal Investigation Directorate 3
De Novo Consulting Services Ltd	23/04/2026	Asset clearing - IT Equipment	183,624.00	Capital - Equipment	Capital - Equipment
FMG Repair Services Limited	27/04/2026	Vehicle costs - repair and maintenance	3,506.44	Transport 2	Finance & Business Services
Actor Factory Productions	27/04/2026	Training - Course Fees	690.00	Learning 2	People and Organisational Development 3
[redacted]	27/04/2026	Office Equipment and Furniture	40,760.00	SW Collaborations 2	Collaborations Holding Accounts 3
CABOT TYRE SERVICE LTD	27/04/2026	Vehicle costs - repair and maintenance	612.20	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	27/04/2026	Vehicle costs - repair and maintenance	1,048.03	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	27/04/2026	Vehicle costs - repair and maintenance	1,416.24	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	27/04/2026	Vehicle costs - repair and maintenance	708.12	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	27/04/2026	Vehicle costs - repair and maintenance	789.79	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	27/04/2026	Vehicle costs - repair and maintenance	708.12	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	27/04/2026	Vehicle costs - repair and maintenance	708.12	Transport 2	Finance & Business Services
HOWARDS HONDA	27/04/2026	Vehicle costs - repair and maintenance	627.46	Transport 2	Finance & Business Services
Mace Cost Consultancy Limited	27/04/2026	Asset clearing - Land & Buildings	30,000.00	Capital - Estates	Capital - Estates
Mon Motors Skoda	27/04/2026	Vehicle costs - repair and maintenance	1,577.78	Transport 2	Finance & Business Services
National Windscreens (Replacements)	27/04/2026	Vehicle costs - repair and maintenance	531.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	27/04/2026	Vehicle costs - repair and maintenance	723.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	27/04/2026	Vehicle costs - repair and maintenance	922.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	27/04/2026	Vehicle costs - repair and maintenance	588.60	Transport 2	Finance & Business Services
National Windscreens (Replacements)	27/04/2026	Vehicle costs - repair and maintenance	760.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	27/04/2026	Vehicle costs - repair and maintenance	955.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	27/04/2026	Vehicle costs - repair and maintenance	535.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	27/04/2026	Vehicle costs - repair and maintenance	525.60	Transport 2	Finance & Business Services
Cleartone Telecoms Ltd	27/04/2026	Operational Equipment & Consumables	49,211.00	Tactical Support Team 2	Operational Support 3
National Car Parks Ltd	27/04/2026	Rents	-2,030.92	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	27/04/2026	Rents	-2,030.85	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	27/04/2026	Rents	-2,030.90	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	27/04/2026	Rents	-2,030.85	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	27/04/2026	Rents	2,030.83	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	27/04/2026	Rents	2,030.85	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	27/04/2026	Rents	2,030.90	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	27/04/2026	Licences	37,871.04	Estates and Facilities 2	Finance & Business Services
Catalyst BI Limited	27/04/2026	Consultants & Professional Fees	4,724.00	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	27/04/2026	Vehicle costs - repair and maintenance	733.44	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	27/04/2026	Vehicle costs - repair and maintenance	1,121.98	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	27/04/2026	Vehicle costs - repair and maintenance	511.80	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	27/04/2026	Vehicle costs - repair and maintenance	857.73	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	27/04/2026	Vehicle costs - repair and maintenance	607.90	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	27/04/2026	Vehicle costs - repair and maintenance	524.40	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	27/04/2026	Vehicle costs - repair and maintenance	917.45	Transport 2	Finance & Business Services
SJ Cook & Sons	27/04/2026	Vehicle costs - repair and maintenance	1,712.64	Transport 2	Finance & Business Services
SJ Cook & Sons	27/04/2026	Vehicle costs - repair and maintenance	1,158.20	Transport 2	Finance & Business Services
SJ Cook & Sons	27/04/2026	Vehicle costs - repair and maintenance	3,527.88	Transport 2	Finance & Business Services
SJ Cook & Sons	27/04/2026	Vehicle costs - repair and maintenance	716.01	Transport 2	Finance & Business Services

BMW Mottorad Exeter	27/04/2026	Vehicle costs - repair and maintenance	618.75	Transport 2	Finance & Business Services
BMW Mottorad Exeter	27/04/2026	Vehicle costs - repair and maintenance	537.64	Transport 2	Finance & Business Services
Vehicle Accessories Ltd	27/04/2026	Vehicle costs - commissioning	810.00	Transport 2	Finance & Business Services
RSG ENGINEERING LTD	27/04/2026	Vehicle costs - repair and maintenance	785.04	Transport 2	Finance & Business Services
UK Telematics	27/04/2026	Vehicle costs - repair and maintenance	529.96	Transport 2	Finance & Business Services
Waylands Bristol	27/04/2026	Vehicle costs - repair and maintenance	1,355.60	Transport 2	Finance & Business Services
Waylands Bristol	27/04/2026	Vehicle costs - repair and maintenance	1,185.18	Transport 2	Finance & Business Services
Vertu Volvo SW	27/04/2026	Vehicle costs - repair and maintenance	1,703.86	Transport 2	Finance & Business Services
Pomphrey and Sons Ltd	27/04/2026	Vehicle costs - repair and maintenance	524.42	Transport 2	Finance & Business Services
[redacted]	27/04/2026	Travel fares	8,445.48	Central Costs 2	Central Costs 3
De Novo Consulting Services Ltd	27/04/2026	Capital non-enhancing clearing - IT	167,825.00	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	27/04/2026	Asset clearing - IT Equipment	198,950.00	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	27/04/2026	Capital non-enhancing clearing - IT	4,238.49	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	27/04/2026	Asset clearing - IT Equipment	1,066.95	Capital - ICT	Capital - ICT
[redacted]	27/04/2026	Legal Fees 3rd Party	16,005.26	Emp Liability	Emp Liability
[redacted]	27/04/2026	Legal Fees 3rd Party	27,777.00	Emp Liability	Emp Liability
[redacted]	27/04/2026	Legal Fees 3rd Party	1,375.00	Emp Liability	Emp Liability
Actor Factory Productions	30/04/2026	Consultants & Professional Fees	700.00	Learning 2	People and Organisational Development 3
[redacted]	30/04/2026	Legal Costs & Services	4,410.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	30/04/2026	Legal Costs & Services	1,260.00	Legal and Compliance 2	Legal and Compliance 3
Onecom Limited	30/04/2026	Voice & Data	721.41	Technology 2	Information Technology
[redacted]	30/04/2026	Legal Fees 3rd Party	2,000.00	Emp Liability	Emp Liability
AA Business Services	30/04/2026	Vehicle Recovery (Expense)	770.00	Tactical Support Team 2	Operational Support 3
AA Business Services	30/04/2026	Vehicle Recovery (Expense)	4,549.00	Tactical Support Team 2	Operational Support 3
AA Business Services	30/04/2026	Vehicle Recovery (Expense)	3,512.00	Tactical Support Team 2	Operational Support 3
AA Business Services	30/04/2026	Vehicle Recovery (Expense)	500.00	Tactical Support Team 2	Operational Support 3
Data Pro IT Ltd	30/04/2026	Hardware - Purchases	770.00	Technology 2	Information Technology
Planning Portal	30/04/2026	Asset clearing - Land & Buildings	1,921.83	Capital - Estates	Capital - Estates
Forensic Psychology Services	30/04/2026	Consultants & Professional Fees	11,354.80	Major Incidents 2	Major Incidents 3
Police Firearms Officers Assoc	30/04/2026	Subscriptions	4,800.00	Tactical Support Team 2	Operational Support 3
Alerter Group Plc	30/04/2026	Planned Maint - Building Services	1,713.09	Estates and Facilities 2	Finance & Business Services
VEOLIA ES (UK) LTD	30/04/2026	Consultants & Professional Fees	34,598.00	CID 2	Criminal Investigation Directorate 3
MONSOON MARKETING LTD	30/04/2026	Stores Inventory	577.97	Stores Inventory	Stores Inventory
PCC for Wiltshire	30/04/2026	Collaboration with other police forces	1,710.00	CTPSW Grant 2	CTPSW Grant 3
Rowe Veterinary Group	30/04/2026	Police Animal Equipment and Welfare Costs	1,187.50	Operations 2	Operational Support 3
Police Digital Service	30/04/2026	Software Support & maintenance - SaaS	544,159.29	Technology 2	Information Technology
Adecco UK Ltd	30/04/2026	Agency Costs	3,589.03	Central Costs 2	Central Costs 3
Adecco UK Ltd	30/04/2026	Agency Costs	6,829.43	Central Costs 2	Central Costs 3