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

Supplier Name	Payment Date	Nominal Description	Net Amount	Cost Centre Parent 1	Cost Centre Parent 2
POSTURITE (UK) LTD	03/08/2026	Office Equipment and Furniture	1,387.45	HR Operations 2	People and Organisational Development 3
Vodafone Limited	03/08/2026	Voice & Data	986.00	SW Collaborations 2	Collaborations Holding Accounts 3
Charles Fellows Supplies Ltd	03/08/2026	Detained Persons - Other Expenses	1,420.00	Criminal Justice 2	Operational Support 3
South Gloucestershire Council	03/08/2026	Partnership Projects with Joint and Other local Authorities	6,091.00	Early Intervention 2	Public Protection 3
Boots	03/08/2026	Drugs & Medical Requisites	13,880.00	Organisational Development 2	People and Organisational Development 3
Formation Media Ltd	03/08/2026	Consultants & Professional Fees	630.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Xerox (UK) Ltd	03/08/2026	Printing	7,064.64	Central Costs 2	Central Costs 3
[redacted]	03/08/2026	Operational Equipment & Consumables	854.96	SW Collaborations 2	Collaborations Holding Accounts 3
Safeguard Medical Technologies Ltd	03/08/2026	Operational Equipment & Consumables	590.60	Operations 2	Operational Support 3
The Church of God of Prophecy	03/08/2026	Donations and Sponsorships (Expense)	2,000.00	Bristol BCU Command 2	Bristol BCU
Culligan (UK) Limited	03/08/2026	Catering Contracts	903.49	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	03/08/2026	Collaboration with other police forces	12,733.00	Operations 2	Operational Support 3
PCC for Gloucestershire	03/08/2026	Mutual Aid	10,155.88	Operations 2	Operational Support 3
G & L Consultancy Ltd	03/08/2026	Asset clearing - Land & Buildings	1,535.00	Capital - Estates	Capital - Estates
[redacted]	03/08/2026	Court Application Fees	12,354.00	Legal and Compliance 2	Legal and Compliance 3
HM Courts and Tribunal Service	03/08/2026	Court Application Fees	3,976.00	CID 2	Criminal Investigation Directorate 3
HM Courts and Tribunal Service	03/08/2026	Court Application Fees	1,420.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	03/08/2026	Vehicle mileage allowance	532.71	Citizens in Policing 2	Somerset BCU
Bauer Radio Ltd	03/08/2026	Recruitment Advertising	8,550.00	HR Operations 2	People and Organisational Development 3
Sepura Ltd	03/08/2026	Radio/Airwave - Equipment	1,062.00	Technology 2	Information Technology
Data Pro IT Ltd	03/08/2026	Operational Equipment & Consumables	14,856.00	SW Collaborations 2	Collaborations Holding Accounts 3
Data Pro IT Ltd	03/08/2026	Hardware - Purchases	1,104.00	Technology 2	Information Technology
Data Pro IT Ltd	03/08/2026	Hardware - Purchases	2,106.00	Technology 2	Information Technology
Data Pro IT Ltd	03/08/2026	Operational Equipment & Consumables	-12,594.00	SW Collaborations 2	Collaborations Holding Accounts 3
Sodexo Limited	03/08/2026	Custody Cells & Vehicle cleaning	11,385.50	Criminal Justice 2	Operational Support 3
TotalEnergies Gas & Power Limited	03/08/2026	Gas	52,413.28	Estates and Facilities 2	Finance & Business Services
TotalEnergies Gas & Power Limited	03/08/2026	Gas	3,750.06	Estates and Facilities 2	Finance & Business Services
PHS Compliance Ltd	03/08/2026	Reactive Maint - Building Services	850.15	CTPSW Grant 2	CTPSW Grant 3
PHS Compliance Ltd	03/08/2026	Reactive Maint - Building Services	1,299.65	Estates and Facilities 2	Finance & Business Services
PHS Compliance Ltd	03/08/2026	Reactive Maint - Building Services	2,314.35	CTPSW Grant 2	CTPSW Grant 3
Amazon Web Services EMEA SARL	03/08/2026	Software Licences - SaaS	1,112.24	Digital and Projects 2	Information Technology
Amazon Web Services EMEA SARL	03/08/2026	Software Licences - SaaS	1,095.41	Digital and Projects 2	Information Technology
SSS Public Safety Limited	03/08/2026	Software Support & maintenance - non SaaS	40,695.04	Technology 2	Information Technology
Corstorphine & Wright	03/08/2026	Asset clearing - Land & Buildings	661.91	Capital - Estates	Capital - Estates
Modis International Ltd	03/08/2026	Capital non-enhancing clearing - IT	5,040.00	Capital - ICT	Capital - ICT
Sovereign Fire & Security Ltd	03/08/2026	Planned Maint - Building Services	5,530.37	Estates and Facilities 2	Finance & Business Services
Cleartone Telecoms Ltd	03/08/2026	Hardware - Purchases	540.00	Tactical Support Team 2	Operational Support 3
Landscape Services South West Ltd	03/08/2026	Grounds Maintenance	2,292.00	Estates and Facilities 2	Finance & Business Services
Landscape Services South West Ltd	03/08/2026	Grounds Maintenance	1,833.60	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	03/08/2026	Operational Equipment & Consumables	611.63	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	03/08/2026	Operational Equipment & Consumables	825.01	Services Hub 2	Finance & Business Services
SceneSafe Ltd	03/08/2026	Operational Equipment & Consumables	1,171.70	Services Hub 2	Finance & Business Services
SceneSafe Ltd	03/08/2026	Operational Equipment & Consumables	4,905.97	South West Forensics 2	Collaborations Holding Accounts 3
SceneSafe Ltd	03/08/2026	Operational Equipment & Consumables	1,127.50	Services Hub 2	Finance & Business Services
Road Safety Support Ltd	03/08/2026	Subscriptions	32,350.00	Criminal Justice 2	Operational Support 3
BJP Consulting Group Ltd	03/08/2026	Asset clearing - Land & Buildings	1,000.00	Capital - Estates	Capital - Estates
BRITISH TELECOMMUNICATIONS PLC	03/08/2026	Network Services	13,709.00	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	03/08/2026	Vehicle costs - repair and maintenance	885.36	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	03/08/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	03/08/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	03/08/2026	Consultants & Professional Fees	1,687.50	Finance and Payroll 2	Finance & Business Services
Forensic Access Limited	03/08/2026	Forensic Science Services	920.04	South West Forensics 2	Collaborations Holding Accounts 3
[redacted]	03/08/2026	Legal Costs & Services	650.00	Legal and Compliance 2	Legal and Compliance 3
D.tec International Limited	03/08/2026	Operational Equipment & Consumables	9,093.00	Tactical Support Team 2	Operational Support 3
D.tec International Limited	03/08/2026	Operational Equipment & Consumables	9,976.25	Tactical Support Team 2	Operational Support 3
D.tec International Limited	03/08/2026	Operational Equipment & Consumables	2,614.50	Tactical Support Team 2	Operational Support 3
D.tec International Limited	03/08/2026	Operational Equipment & Consumables	2,145.00	Tactical Support Team 2	Operational Support 3

Mitie Technical Facilities Mgt Ltd	03/08/2026	Planned Maint - Building Services	36,812.27	Estates and Facilities 2	Finance & Business Services
EDF ENERGY 1 LIMITED	03/08/2026	Electricity	4,738.94	Estates and Facilities 2	Finance & Business Services
Orchid Cellmark Ltd	03/08/2026	Forensic Science Services	48,582.40	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	03/08/2026	Forensic Science Services	71,804.92	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	03/08/2026	Forensic Science Services	1,886.15	South West Forensics 2	Collaborations Holding Accounts 3
Protect Signs	03/08/2026	Operational Equipment & Consumables	903.06	Estates and Facilities 2	Finance & Business Services
Best Evidence Technology Ltd	03/08/2026	Training - Course Fees	6,800.00	South West Forensics 2	Collaborations Holding Accounts 3
[redacted]	03/08/2026	Maintenance of Seized Animals	1,393.47	Operations 2	Operational Support 3
Permanent Futures Limited	03/08/2026	Agency Costs	12,540.00	Digital and Projects 2	Information Technology
Automation Consultants Limited	03/08/2026	Training - Course Fees	3,825.00	Information Technology DLM 2	Information Technology
ABBEY MANOR PROPERTY HOLDINGS LTD	03/08/2026	Rents	1,215.78	Estates and Facilities 2	Finance & Business Services
Defence Infrastructure Organisation	03/08/2026	Training - Course Fees	2,200.00	Learning 2	People and Organisational Development 3
Dr Amanda Jane Jeffery	03/08/2026	Doctors Statements & Evidence	10,983.36	Criminal Justice 2	Operational Support 3
Boing Rapid Secure Ltd	03/08/2026	Planned Maint - Building Fabric	4,388.10	Estates and Facilities 2	Finance & Business Services
Boing Rapid Secure Ltd	03/08/2026	Planned Maint - Building Fabric	4,616.20	Estates and Facilities 2	Finance & Business Services
Boing Rapid Secure Ltd	03/08/2026	Planned Maint - Building Fabric	3,167.30	Estates and Facilities 2	Finance & Business Services
JDL Consultants Limited	03/08/2026	Planned Maint - Building Services	900.00	FBS Delivery Programme 2	Finance & Business Services
Coreus Projects Limited	03/08/2026	Asset clearing - Land & Buildings	2,009.62	Capital - Estates	Capital - Estates
BATH & NORTH EAST SOMERSET COUNCIL	03/08/2026	Private Contractors and other Agencies	56,230.48	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
BATH & NORTH EAST SOMERSET COUNCIL	03/08/2026	Business Rates	-3,099.60	Estates and Facilities 2	Finance & Business Services
Woodway Engineering Ltd	03/08/2026	Vehicle costs - repair and maintenance	1,353.30	Transport 2	Finance & Business Services
Adecco UK Ltd	03/08/2026	Agency Costs	1,530.27	Central Costs 2	Central Costs 3
Adecco UK Ltd	03/08/2026	Agency Costs	6,458.83	Central Costs 2	Central Costs 3
[redacted]	03/08/2026	Legal Costs & Services	30,000.00	Legal and Compliance 2	Legal and Compliance 3
Eurofins Forensics Services Limited	03/08/2026	Forensic Science Services	656.25	South West Forensics 2	Collaborations Holding Accounts 3
[redacted]	03/08/2026	Accommodation (Expense)	9,267.37	Central Costs 2	Central Costs 3
Top Dog Boarding	03/08/2026	Police Animal Equipment and Welfare Costs	2,185.00	Operations 2	Operational Support 3
[redacted]	03/08/2026	Legal Fees 3rd Party	2,601.60	Emp Liability	Emp Liability
[redacted]	03/08/2026	Legal Costs & Services	9,022.50	Legal and Compliance 2	Legal and Compliance 3
[redacted]	03/08/2026	Legal Costs & Services	46,254.75	Legal and Compliance 2	Legal and Compliance 3
Sportsbikeshop Ltd	05/08/2026	Office Equipment and Furniture	-1,185.23	SW Collaborations 2	Collaborations Holding Accounts 3
Avon Armour Limited	06/08/2026	Software Support & maintenance - non SaaS	17,129.49	Technology 2	Information Technology
Avon Armour Limited	06/08/2026	Security	2,287.20	Estates and Facilities 2	Finance & Business Services
D R Jones (Yeovil) Ltd	06/08/2026	Planned Maint - Redecorations	9,687.00	Estates and Facilities 2	Finance & Business Services
Vodafone Limited	06/08/2026	Network Services	3,609.45	Technology 2	Information Technology
Vodafone Limited	06/08/2026	Licences	29.58	Local and National Grants 2	Local and National Grants 3
Vodafone Limited	06/08/2026	Licences	39.44	SW Collaborations 2	Collaborations Holding Accounts 3
Vodafone Limited	06/08/2026	Licences	916.98	SW Collaborations 2	Collaborations Holding Accounts 3
Safariland UK	06/08/2026	Stores Equipment & Materials - Issues	-46,682.10	Services Hub 2	Finance & Business Services
Safariland UK	06/08/2026	Stores Equipment & Materials - Issues	46,682.10	Services Hub 2	Finance & Business Services
Bidfood	06/08/2026	Operational Equipment & Consumables	2,057.77	Criminal Justice 2	Operational Support 3
Bidfood	06/08/2026	Detained Persons - Meals / Refreshments	997.02	Criminal Justice 2	Operational Support 3
CDW Limited	06/08/2026	Operational Equipment & Consumables	3,474.50	SW Collaborations 2	Collaborations Holding Accounts 3
Monmouthshire County Council	06/08/2026	Business Rates	577.00	Estates and Facilities 2	Finance & Business Services
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	14,950.52	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	20,873.59	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	17,487.35	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	17,927.83	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	13,549.54	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	17,927.83	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	17,927.83	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	17,927.83	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	17,927.83	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	17,927.83	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	17,927.83	Capital - Fleet	Capital - Fleet

Toyota (GB) PLC	06/08/2026	Asset clearing - Vehicles	18,066.47	Capital - Fleet	Capital - Fleet
[redacted]	06/08/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
EDGAR BROTHERS	06/08/2026	Office Equipment and Furniture	1,999.34	Local and National Grants 2	Local and National Grants 3
EDGAR BROTHERS	06/08/2026	Office Equipment and Furniture	856.86	CTSFO 2	Collaborations Holding Accounts 3
EDGAR BROTHERS	06/08/2026	Office Equipment and Furniture	1,712.70	CTSFO 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	06/08/2026	Collaboration with other police forces	161,511.71	CTSFO 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	06/08/2026	Collaboration with other police forces	15,450.39	CTSFO 2	Collaborations Holding Accounts 3
SOLON SECURITY LTD	06/08/2026	Operational Equipment & Consumables	215.00	South Glos 2	North East BCU
SOLON SECURITY LTD	06/08/2026	Operational Equipment & Consumables	925.00	Crime Prevention 2	Bristol BCU
B & W Equine Group Ltd	06/08/2026	Police Animal Equipment and Welfare Costs	3,375.22	Operations 2	Operational Support 3
Walker Fire UK Ltd	06/08/2026	Consultants & Professional Fees	-843.33	Estates and Facilities 2	Finance & Business Services
Walker Fire UK Ltd	06/08/2026	Vehicle costs - repair and maintenance	1,997.25	Transport 2	Finance & Business Services
Walker Fire UK Ltd	06/08/2026	Vehicle costs - repair and maintenance	-1,997.25	Transport 2	Finance & Business Services
Walker Fire UK Ltd	06/08/2026	Vehicle costs - repair and maintenance	910.75	Transport 2	Finance & Business Services
[redacted]	06/08/2026	Legal Costs & Services	800.00	Legal and Compliance 2	Legal and Compliance 3
Data-Path Office Network Services L	06/08/2026	Asset clearing - IT Equipment	8,542.07	Capital - ICT	Capital - ICT
G & L Consultancy Ltd	06/08/2026	Training - Course Fees	539.00	Estates and Facilities 2	Finance & Business Services
Gresham Office Furniture Limited	06/08/2026	Office Equipment and Furniture	1,887.30	Estates and Facilities 2	Finance & Business Services
Mark O'Donnell	06/08/2026	Consultants & Professional Fees	627.50	CTPSW Grant 2	CTPSW Grant 3
Aero Healthcare Ltd	06/08/2026	Clothing & Uniforms - Issues	1,250.00	Services Hub 2	Finance & Business Services
Aero Healthcare Ltd	06/08/2026	Drugs & Medical Requisites	583.50	Criminal Justice 2	Operational Support 3
Aero Healthcare Ltd	06/08/2026	Operational Equipment & Consumables	642.94	SW Collaborations 2	Collaborations Holding Accounts 3
Aero Healthcare Ltd	06/08/2026	Operational Equipment & Consumables	37.82	SW Collaborations 2	Collaborations Holding Accounts 3
Aero Healthcare Ltd	06/08/2026	Operational Equipment & Consumables	75.64	SW Collaborations 2	Collaborations Holding Accounts 3
Aero Healthcare Ltd	06/08/2026	Operational Equipment & Consumables	189.10	SW Collaborations 2	Collaborations Holding Accounts 3
Whiteacre Planning Ltd	06/08/2026	Asset clearing - Land & Buildings	2,118.00	Capital - Estates	Capital - Estates
Sepura Ltd	06/08/2026	IT Consumables	793.60	CTPSW Grant 2	CTPSW Grant 3
CABOT TYRE SERVICE LTD	06/08/2026	Vehicle costs - repair and maintenance	600.00	Transport 2	Finance & Business Services
CABOT TYRE SERVICE LTD	06/08/2026	Vehicle costs - repair and maintenance	540.00	Transport 2	Finance & Business Services
CABOT TYRE SERVICE LTD	06/08/2026	Vehicle costs - repair and maintenance	1,140.00	Transport 2	Finance & Business Services
Data Pro IT Ltd	06/08/2026	IT Consumables	1,093.00	CID 2	Criminal Investigation Directorate 3
IBM (United Kingdom) Ltd	06/08/2026	Software Support & maintenance - SaaS	97,920.29	Technology 2	Information Technology
[redacted]	06/08/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	06/08/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	06/08/2026	Legal Costs & Services	1,125.00	Legal and Compliance 2	Legal and Compliance 3
Natasha Russell Ltd	06/08/2026	Conference & Seminar Fees	1,200.00	Criminal Justice 2	Operational Support 3
Corstorphine & Wright	06/08/2026	Asset clearing - Land & Buildings	661.91	Capital - Estates	Capital - Estates
Admin Hub Kenneth Steele House Imprest	06/08/2026	Imprest Accounts KSH - Clearing	6,750.00	Balance Sheet	Balance Sheet
Admin Hub Kenneth Steele House Imprest	06/08/2026	Imprest Acc KSH - Cash Tin	3,000.00	Balance Sheet	Balance Sheet
Admin Hub Kenneth Steele House Imprest	06/08/2026	Imprest Acc KSH - Cash Tin	1,000.00	Balance Sheet	Balance Sheet
National Windscreens (Replacements)	06/08/2026	Vehicle costs - repair and maintenance	558.60	Transport 2	Finance & Business Services
National Windscreens (Replacements)	06/08/2026	Vehicle costs - repair and maintenance	749.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	06/08/2026	Vehicle costs - repair and maintenance	713.40	Transport 2	Finance & Business Services
National Windscreens (Replacements)	06/08/2026	Vehicle costs - repair and maintenance	1,010.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	06/08/2026	Vehicle costs - repair and maintenance	922.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	06/08/2026	Vehicle costs - repair and maintenance	633.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	06/08/2026	Vehicle costs - repair and maintenance	875.00	Transport 2	Finance & Business Services
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	4,560.00	Capital - ICT	Capital - ICT
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	4,560.00	Capital - ICT	Capital - ICT
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	4,560.00	Capital - ICT	Capital - ICT
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	4,560.00	Capital - ICT	Capital - ICT
Modis International Ltd	06/08/2026	Asset clearing - IT Equipment	4,560.00	Capital - ICT	Capital - ICT
Landscape Services South West Ltd	06/08/2026	Grounds Maintenance	1,375.20	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	06/08/2026	Operational Equipment & Consumables	649.03	Services Hub 2	Finance & Business Services
SceneSafe Ltd	06/08/2026	Operational Equipment & Consumables	805.80	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	06/08/2026	Operational Equipment & Consumables	505.86	Services Hub 2	Finance & Business Services

Services Design Solution Ltd	06/08/2026	Asset clearing - Land & Buildings	936.00	Capital - Estates	Capital - Estates
Services Design Solution Ltd	06/08/2026	Asset clearing - Land & Buildings	3,570.00	Capital - Estates	Capital - Estates
Police Firearms Officers Assoc	06/08/2026	Subscriptions	1,140.00	Tactical Support Team 2	Operational Support 3
SBI Tac Pro Ltd	06/08/2026	Clothing & Uniforms - non-stock	783.03	Services Hub 2	Finance & Business Services
BOF Group Ltd	06/08/2026	Planned Maint - Building Services	1,050.00	Estates and Facilities 2	Finance & Business Services
Elis	06/08/2026	Laundry & Dry Cleaning	703.29	Criminal Justice 2	Operational Support 3
Scott Dunn Consultants	06/08/2026	Consultants & Professional Fees	741.00	CTPSW Grant 2	CTPSW Grant 3
MACH Acoustics Limited	06/08/2026	Asset clearing - Land & Buildings	3,030.00	Capital - Estates	Capital - Estates
Bridge Solutions & Consultancy Ltd	06/08/2026	Consultants & Professional Fees	698.80	CTPSW Grant 2	CTPSW Grant 3
Serenco (UK) Ltd	06/08/2026	Vehicle costs - repair and maintenance	1,442.02	Transport 2	Finance & Business Services
PCC for South Wales	06/08/2026	Training - Course Fees	28,764.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
GOODYEAR TYRES UK LTD	06/08/2026	Vehicle costs - repair and maintenance	1,492.40	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	06/08/2026	Vehicle costs - repair and maintenance	2,059.54	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	06/08/2026	Vehicle costs - repair and maintenance	805.25	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	06/08/2026	Vehicle costs - repair and maintenance	979.68	Transport 2	Finance & Business Services
Specialist Computer Centres	06/08/2026	Agency Costs	4,500.00	Technology 2	Information Technology
Specialist Computer Centres	06/08/2026	Agency Costs	6,400.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	06/08/2026	Network Services	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	06/08/2026	Network Services	3,100.85	Technology 2	Information Technology
College of Policing Ltd	06/08/2026	Training - Course Fees	1,207.50	Command and Control 2	Operational Support 3
Buddi Ltd	06/08/2026	Operational Equipment & Consumables	1,600.00	IOM 2	Public Protection 3
SJ Cook & Sons	06/08/2026	Vehicle costs - repair and maintenance	1,743.11	Transport 2	Finance & Business Services
SJ Cook & Sons	06/08/2026	Vehicle costs - repair and maintenance	1,586.17	Transport 2	Finance & Business Services
SJ Cook & Sons	06/08/2026	Vehicle costs - repair and maintenance	1,156.17	Transport 2	Finance & Business Services
Cabinet Office	06/08/2026	Consultants & Professional Fees	1,738.48	Professional Standards 2	Legal and Compliance 3
Cabinet Office	06/08/2026	Consultants & Professional Fees	2,212.43	CTPSW Grant 2	CTPSW Grant 3
Cabinet Office	06/08/2026	Consultants & Professional Fees	2,212.43	SW Collaborations 2	Collaborations Holding Accounts 3
Mitie Technical Facilities Mgt Ltd	06/08/2026	Reactive Maint - Building Services	89,979.22	Estates and Facilities 2	Finance & Business Services
Mitie Technical Facilities Mgt Ltd	06/08/2026	Planned Maint - Building Services	36,812.27	Estates and Facilities 2	Finance & Business Services
PLANT CARE LTD	06/08/2026	Grounds Maintenance	980.40	Estates and Facilities 2	Finance & Business Services
PEGASUS CATERING LTD	06/08/2026	Catering Contracts	1,527.60	Operations Rechargable/Non Rechargeable 2	Operational Support 3
PEGASUS CATERING LTD	06/08/2026	Catering Contracts	698.75	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
RSG ENGINEERING LTD	06/08/2026	Vehicle costs - repair and maintenance	6,220.25	Transport 2	Finance & Business Services
DRA Maintenance Ltd	06/08/2026	Planned Maint - Building Fabric	9,588.00	Estates and Facilities 2	Finance & Business Services
UNIVERSITY OF THE WEST OF ENGLAND	06/08/2026	Training - Course Fees	6,095.72	Central Costs 2	Central Costs 3
Orchid Cellmark Ltd	06/08/2026	Forensic Science Services	1,003.27	HR Operations 2	People and Organisational Development 3
Enterprise Rent a Car UK Ltd	06/08/2026	Hired Vehicle Costs	1,487.70	Major Incidents 2	Major Incidents 3
SMSR (Social & Market Strategic Res	06/08/2026	Consultants & Professional Fees	10,125.00	Performance and Insight 2	Chief of Staff 3
Waylands Bristol	06/08/2026	Vehicle costs - repair and maintenance	545.40	Transport 2	Finance & Business Services
Waste Efficiency Ltd	06/08/2026	Clinical Waste Costs	668.02	Estates and Facilities 2	Finance & Business Services
Speller Metcalfe Malvern Ltd	06/08/2026	Asset clearing - Land & Buildings	92,024.84	Capital - Estates	Capital - Estates
ORACLE CORPORATION UK LTD	06/08/2026	Asset clearing - IT Equipment	9,017.00	Capital - ICT	Capital - ICT
CLIFTON CANVAS DEVELOPMENTS LTD	06/08/2026	Operational Equipment & Consumables	1,200.00	Learning 2	People and Organisational Development 3
Warehouse Express t/a Wex Photograp	06/08/2026	Operational Equipment & Consumables	635.83	Operations 2	Operational Support 3
Niton Equipment Ltd	06/08/2026	Operational Equipment & Consumables	1,335.00	Learning 2	People and Organisational Development 3
SUEZ Recycling and Recovery UK Ltd	06/08/2026	General Waste Costs	645.78	Estates and Facilities 2	Finance & Business Services
Romac Building Contractors Ltd	06/08/2026	Planned Maint - Building Fabric	8,425.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	06/08/2026	PCC Commissioning Services	24,356.14	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Artworks Solutions Ltd	06/08/2026	Asset clearing - Land & Buildings	500.00	Capital - South West Forensics	Capital - South West Forensics
Clarity Information Solutions Ltd	06/08/2026	Software Support & maintenance - SaaS	7,528.00	Criminal Justice 2	Operational Support 3
Accuracy International Limited	06/08/2026	Operational Equipment & Consumables	585.88	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
My Staff Shop Limited	06/08/2026	Cycle Saver Scheme	520.83	Balance Sheet	Balance Sheet
My Staff Shop Limited	06/08/2026	Cycle Saver Scheme	3,174.93	Balance Sheet	Balance Sheet
My Staff Shop Limited	06/08/2026	Cycle Saver Scheme	654.13	Balance Sheet	Balance Sheet
My Staff Shop Limited	06/08/2026	Cycle Saver Scheme	666.67	Balance Sheet	Balance Sheet
My Staff Shop Limited	06/08/2026	Cycle Saver Scheme	2,537.63	Balance Sheet	Balance Sheet
My Staff Shop Limited	06/08/2026	Cycle Saver Scheme	848.50	Balance Sheet	Balance Sheet
Colena Ltd t/a Heliguy	06/08/2026	Operational Equipment & Consumables	762.50	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
The Parts Alliance Ltd	06/08/2026	Vehicle costs - repair and maintenance	2,250.00	Transport 2	Finance & Business Services
Police Fed of Eng & Wales-Specials	06/08/2026	Subscriptions	2,762.57	Citizens in Policing 2	Somerset BCU

Coreus Projects Limited	06/08/2026	Asset clearing - Land & Buildings	1,650.00	Capital - Estates	Capital - Estates
X-Ways Forensics Software Tech	06/08/2026	Training - Course Fees	2,200.00	South West Forensics 2	Collaborations Holding Accounts 3
TLT SOLICITORS	06/08/2026	Consultants & Professional Fees	4,462.08	CTPSW Grant 2	CTPSW Grant 3
Pomphrey and Sons Ltd	06/08/2026	Vehicle costs - repair and maintenance	640.88	Transport 2	Finance & Business Services
Pomphrey and Sons Ltd	06/08/2026	Vehicle costs - repair and maintenance	715.00	Transport 2	Finance & Business Services
Blue Light Partnership	06/08/2026	Planned Maint - Building Services	4,020.36	Estates and Facilities 2	Finance & Business Services
Blue Light Partnership	06/08/2026	Planned Maint - Building Services	4,608.96	Estates and Facilities 2	Finance & Business Services
[redacted]	06/08/2026	Legal Costs & Services	750.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	06/08/2026	Postage	18,544.40	Criminal Justice 2	Operational Support 3
[redacted]	06/08/2026	Postage	12,626.25	Criminal Justice 2	Operational Support 3
[redacted]	06/08/2026	Postage	16,205.18	Criminal Justice 2	Operational Support 3
AGM Bishops Limited	06/08/2026	Planned Maint - Building Fabric	2,725.00	Estates and Facilities 2	Finance & Business Services
Melissa Loucas	06/08/2026	Consultants & Professional Fees	607.01	CID 2	Criminal Investigation Directorate 3
Melissa Loucas	06/08/2026	Consultants & Professional Fees	925.30	CID 2	Criminal Investigation Directorate 3
[redacted]	06/08/2026	Legal Fees 3rd Party	23,500.00	Emp Liability	Emp Liability
[redacted]	06/08/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
GO Communication Services Limited	06/08/2026	Consultants & Professional Fees	532.06	CID 2	Criminal Investigation Directorate 3
Control-F Ltd	07/08/2026	Hardware - Purchases	-5,645.00	SW Collaborations 2	Collaborations Holding Accounts 3
SVE Services Limited	10/08/2026	Asset clearing - Land & Buildings	570.00	Capital - Estates	Capital - Estates
SVE Services Limited	10/08/2026	Planned Maint - Building Services	2,195.00	Estates and Facilities 2	Finance & Business Services
E W Beard	10/08/2026	Asset clearing - Land & Buildings	331,502.40	Capital - Estates	Capital - Estates
Tradebe Gwent Limited	10/08/2026	Operational Equipment & Consumables	19,023.39	SW Collaborations 2	Collaborations Holding Accounts 3
Water2Business	10/08/2026	Water Charges/Sewerages	12,239.29	Estates and Facilities 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	10/08/2026	Vehicle costs - repair and maintenance	501.80	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	10/08/2026	Vehicle costs - repair and maintenance	990.00	Transport 2	Finance & Business Services
Dr R J Delaney	10/08/2026	Pathologists reports	14,644.48	South West Forensics 2	Collaborations Holding Accounts 3
Dr R J Delaney	10/08/2026	Pathologists reports	21,966.72	South West Forensics 2	Collaborations Holding Accounts 3
IBM (United Kingdom) Ltd	10/08/2026	Software Support & maintenance - SaaS	97,920.29	Technology 2	Information Technology
TotalEnergies Gas & Power Limited	10/08/2026	Gas	57,596.24	Estates and Facilities 2	Finance & Business Services
National Windscreens (Replacements)	10/08/2026	Vehicle costs - repair and maintenance	744.20	Transport 2	Finance & Business Services
Modis International Ltd	10/08/2026	Agency Costs	1,125.00	Finance and Payroll 2	Finance & Business Services
SOMERSET COUNCIL	10/08/2026	Rents	2,862.41	Estates and Facilities 2	Finance & Business Services
Cleartone Telecoms Ltd	10/08/2026	Delivery Charges	20.00	Tactical Support Team 2	Operational Support 3
Cleartone Telecoms Ltd	10/08/2026	Hardware - Purchases	3,400.00	Tactical Support Team 2	Operational Support 3
Bristol PartsPlus	10/08/2026	Vehicle costs - repair and maintenance	689.36	Transport 2	Finance & Business Services
Cambridge Centre for Evidence-Based	10/08/2026	Training - Course Fees	5,130.00	Intel and Tasking 2	Operational Support 3
Elis	10/08/2026	Laundry & Dry Cleaning	803.75	Criminal Justice 2	Operational Support 3
Elis	10/08/2026	Laundry & Dry Cleaning	836.72	Criminal Justice 2	Operational Support 3
Scott Dunn Consultants	10/08/2026	Consultants & Professional Fees	633.00	CTPSW Grant 2	CTPSW Grant 3
MACH Acoustics Limited	10/08/2026	Asset clearing - Land & Buildings	900.00	Capital - Estates	Capital - Estates
[redacted]	10/08/2026	Legal Costs & Services	4,250.00	Legal and Compliance 2	Legal and Compliance 3
Quadient Finance UK Ltd	10/08/2026	Postage	6,003.66	Services Hub 2	Finance & Business Services
GOODYEAR TYRES UK LTD	10/08/2026	Vehicle costs - repair and maintenance	564.34	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	10/08/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	10/08/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	10/08/2026	Network Services	3,100.85	Technology 2	Information Technology
[redacted]	10/08/2026	Consultants & Professional Fees	60.66	CTPSW Grant 2	CTPSW Grant 3
[redacted]	10/08/2026	Software Support & maintenance - SaaS	192.00	CTPSW Grant 2	CTPSW Grant 3
[redacted]	10/08/2026	Subsistence	534.36	CTPSW Grant 2	CTPSW Grant 3
[redacted]	10/08/2026	Travel fares	12.33	CTPSW Grant 2	CTPSW Grant 3
[redacted]	10/08/2026	Vehicle costs - fuel	193.65	CTPSW Grant 2	CTPSW Grant 3
[redacted]	10/08/2026	Travel fares	1,945.95	CTPSW Grant 2	CTPSW Grant 3
[redacted]	10/08/2026	Accommodation (Expense)	3,689.95	CTPSW Grant 2	CTPSW Grant 3
SJ Cook & Sons	10/08/2026	Vehicle costs - repair and maintenance	3,911.26	Transport 2	Finance & Business Services
SJ Cook & Sons	10/08/2026	Vehicle costs - repair and maintenance	1,927.94	Transport 2	Finance & Business Services
SJ Cook & Sons	10/08/2026	Vehicle costs - repair and maintenance	1,228.04	Transport 2	Finance & Business Services
SJ Cook & Sons	10/08/2026	Vehicle costs - repair and maintenance	2,187.77	Transport 2	Finance & Business Services
SJ Cook & Sons	10/08/2026	Vehicle costs - repair and maintenance	1,881.78	Transport 2	Finance & Business Services
SJ Cook & Sons	10/08/2026	Vehicle costs - repair and maintenance	2,240.85	Transport 2	Finance & Business Services
National Crime Agency	10/08/2026	Detained Persons - Other Expenses	1,404.98	CID 2	Criminal Investigation Directorate 3

OEConnection Limited	10/08/2026	Vehicle costs - repair and maintenance	8,913.50	Transport 2	Finance & Business Services
EDF ENERGY 1 LIMITED	10/08/2026	Electricity	138,722.76	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	10/08/2026	Office Equipment and Furniture	4,721.00	Estates and Facilities 2	Finance & Business Services
Life Fitness (UK) Ltd	10/08/2026	Operational Equipment & Consumables	7,385.10	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Vertu Volvo SW	10/08/2026	Vehicle costs - repair and maintenance	604.79	Transport 2	Finance & Business Services
AZTEC HOTEL AND SPA	10/08/2026	Accommodation (Expense)	2,765.50	Operations 2	Operational Support 3
MON MOTORS T/A BRISTOL AUDI	10/08/2026	Vehicle costs - repair and maintenance	700.00	Transport 2	Finance & Business Services
Colena Ltd t/a Heliguy	10/08/2026	Office Equipment and Furniture	2,350.84	CTSFO 2	Collaborations Holding Accounts 3
Helmet City Somerset Limited	10/08/2026	Clothing & Uniforms - non-stock	2,898.68	Criminal Justice 2	Operational Support 3
Somerset County Cars Ltd	10/08/2026	Vehicle costs - repair and maintenance	1,058.30	Transport 2	Finance & Business Services
Somerset County Cars Ltd	10/08/2026	Vehicle costs - repair and maintenance	632.98	Transport 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	10/08/2026	Rents	6,015.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	10/08/2026	Rents	7,166.66	Estates and Facilities 2	Finance & Business Services
Blue Light Partnership	10/08/2026	Planned Maint - Building Services	1,691.87	Estates and Facilities 2	Finance & Business Services
[redacted]	10/08/2026	Travel fares	9,494.70	Central Costs 2	Central Costs 3
YourNRG Limited	10/08/2026	Vehicle costs - fuel	18,321.00	Transport 2	Finance & Business Services
[redacted]	10/08/2026	Legal Costs & Services	19,141.45	Legal and Compliance 2	Legal and Compliance 3
Avon Armour Limited	13/08/2026	Planned Maint - Building Services	3,426.50	Estates and Facilities 2	Finance & Business Services
[redacted]	13/08/2026	Operational Equipment & Consumables	5,600.00	SW Collaborations 2	Collaborations Holding Accounts 3
Charles Fellows Supplies Ltd	13/08/2026	Detained Persons - Other Expenses	1,121.30	Criminal Justice 2	Operational Support 3
MEDISAVE UK LTD	13/08/2026	Operational Equipment & Consumables	598.00	Operations 2	Operational Support 3
Reveal Media Ltd	13/08/2026	Software Support & maintenance - SaaS	25,945.82	Technology 2	Information Technology
Next Link	13/08/2026	PCC Commissioning Services	94,278.15	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Cloud Gateway Ltd	13/08/2026	Network Services	77,162.40	Technology 2	Information Technology
BZ Paintball Supplies Ltd	13/08/2026	Clothing & Uniforms - non-stock	1,625.50	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
PPL PRS Ltd	13/08/2026	Licences	15,010.07	Services Hub 2	Finance & Business Services
National Grid Electricity Distribut	13/08/2026	Capital non-enhancing clearing - Estates	108,372.85	Capital - Estates	Capital - Estates
SVE Services Limited	13/08/2026	Reactive Maint - Building Services	4,950.00	Estates and Facilities 2	Finance & Business Services
Rubix UK Limited	13/08/2026	Operational Equipment & Consumables	817.70	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
[redacted]	13/08/2026	Maintenance of Seized Animals	59,675.00	Operations 2	Operational Support 3
[redacted]	13/08/2026	Maintenance of Seized Animals	1,040.00	Operations 2	Operational Support 3
CJS (UK Management) Limited	13/08/2026	Conference - Accomodation, Travel & Subsistence	595.00	Organisational Development 2	People and Organisational Development 3
SafeLives	13/08/2026	Training - Course Fees	7,119.14	Learning 2	People and Organisational Development 3
Midland Pathology Services Ltd	13/08/2026	Drugs & Medical Requisites	1,275.62	Occupational Health 2	People and Organisational Development 3
Gresham Office Furniture Limited	13/08/2026	Capital non-enhancing clearing - Estates	89,358.65	Capital - Estates	Capital - Estates
[redacted]	13/08/2026	Legal Fees 3rd Party	30,000.00	Emp Liability	Emp Liability
[redacted]	13/08/2026	Legal Fees 3rd Party	40,000.00	Emp Liability	Emp Liability
[redacted]	13/08/2026	Legal Costs & Services	1,044.00	Legal and Compliance 2	Legal and Compliance 3
AA Business Services	13/08/2026	Vehicle Recovery (Expense)	1,840.00	Tactical Support Team 2	Operational Support 3
AA Business Services	13/08/2026	Vehicle Recovery (Expense)	540.00	Tactical Support Team 2	Operational Support 3
AA Business Services	13/08/2026	Vehicle Recovery (Expense)	1,840.00	Tactical Support Team 2	Operational Support 3
[redacted]	13/08/2026	Legal Costs & Services	1,600.00	Legal and Compliance 2	Legal and Compliance 3
Dr R J Delaney	13/08/2026	Pathologists reports	3,661.12	South West Forensics 2	Collaborations Holding Accounts 3
Mr C Pilton Tailes Farm	13/08/2026	Police Animal Equipment and Welfare Costs	800.00	Operations 2	Operational Support 3
National Windscreens (Replacements)	13/08/2026	Vehicle costs - repair and maintenance	886.50	Transport 2	Finance & Business Services
Modis International Ltd	13/08/2026	Agency Costs	2,500.00	People and Org Development SLT 2	People and Organisational Development 3
Modis International Ltd	13/08/2026	Agency Costs	2,812.50	People and Org Development SLT 2	People and Organisational Development 3
Modis International Ltd	13/08/2026	Agency Costs	3,125.00	People and Org Development SLT 2	People and Organisational Development 3
Modis International Ltd	13/08/2026	Asset clearing - IT Equipment	4,560.00	Capital - ICT	Capital - ICT
WESSEX GLASS CO LTD	13/08/2026	Reactive Maint - Building Services	897.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/08/2026	Rents	3,853.50	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	13/08/2026	Reactive Maint - Building Services	941.99	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	13/08/2026	Reactive Maint - Building Services	2,024.93	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	13/08/2026	Reactive Maint - Building Services	978.70	Estates and Facilities 2	Finance & Business Services
PCC for Dorset	13/08/2026	Catering Contracts	556.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	13/08/2026	Collaboration with other police forces	15,172.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	13/08/2026	Office Equipment and Furniture	-448.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	13/08/2026	Police Overtime	-1,500.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	13/08/2026	Rents	10,983.80	CTPSW Grant 2	CTPSW Grant 3
Landscape Services South West Ltd	13/08/2026	Grounds Maintenance	2,292.00	Estates and Facilities 2	Finance & Business Services

SceneSafe Ltd	13/08/2026	Operational Equipment & Consumables	1,982.16	Services Hub 2	Finance & Business Services
SceneSafe Ltd	13/08/2026	Operational Equipment & Consumables	942.21	Services Hub 2	Finance & Business Services
SceneSafe Ltd	13/08/2026	Operational Equipment & Consumables	580.25	Services Hub 2	Finance & Business Services
Dr DS Cook	13/08/2026	Pathologists reports	7,322.24	South West Forensics 2	Collaborations Holding Accounts 3
Services Design Solution Ltd	13/08/2026	Asset clearing - Land & Buildings	3,570.00	Capital - Estates	Capital - Estates
Abbott Toxicology Ltd	13/08/2026	Forensic Science Services	1,989.00	HR Operations 2	People and Organisational Development 3
[redacted]	13/08/2026	Security	3,010.66	Estates and Facilities 2	Finance & Business Services
Law Enforcement International Ltd	13/08/2026	Training - Course Fees	1,020.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
BOF Group Ltd	13/08/2026	Office Equipment and Furniture	1,640.00	HR Operations 2	People and Organisational Development 3
Hunter Selection Limited	13/08/2026	Consultants & Professional Fees	3,000.00	Technology 2	Information Technology
Hunter Selection Limited	13/08/2026	Consultants & Professional Fees	2,700.00	Technology 2	Information Technology
Allstar Business Solutions Ltd	13/08/2026	Vehicle costs - fuel	44,091.82	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	13/08/2026	Vehicle costs - fuel	-44,197.21	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	13/08/2026	Vehicle costs - fuel	44,197.21	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	13/08/2026	Vehicle costs - fuel	44,023.18	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	13/08/2026	Vehicle costs - fuel	44,882.74	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	13/08/2026	Vehicle costs - fuel	42,651.29	Transport 2	Finance & Business Services
XEROX FINANCE LTD	13/08/2026	Printing	878.95	Criminal Justice 2	Operational Support 3
PCC for Northamptonshire	13/08/2026	Collaboration with other police forces	20,143.34	Miscellaneous 2	Miscellaneous 3
BRITISH TELECOMMUNICATIONS PLC	13/08/2026	Network Services	711.48	Technology 2	Information Technology
XMA LTD	13/08/2026	Voice & Data	75,200.55	Technology 2	Information Technology
[redacted]	13/08/2026	Legal Costs & Services	11,773.44	Legal and Compliance 2	Legal and Compliance 3
SP Services (UK) Ltd	13/08/2026	Operational Equipment & Consumables	620.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Hays Specialist Recruitment Ltd	13/08/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
D.tec International Limited	13/08/2026	Operational Equipment & Consumables	1,737.00	Tactical Support Team 2	Operational Support 3
SJ Cook & Sons	13/08/2026	Vehicle costs - repair and maintenance	3,770.42	Transport 2	Finance & Business Services
Mitie Technical Facilities Mgt Ltd	13/08/2026	Reactive Maint - Building Services	63,857.95	Estates and Facilities 2	Finance & Business Services
[redacted]	13/08/2026	Legal Fees 3rd Party	500.00	Emp Liability	Emp Liability
BMW Mottorad Exeter	13/08/2026	Vehicle costs - repair and maintenance	624.18	Transport 2	Finance & Business Services
PEGASUS CATERING LTD	13/08/2026	Catering Contracts	504.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Bristol Airport	13/08/2026	Rents	16,122.03	CTPSW Grant 2	CTPSW Grant 3
The At Work Partnership	13/08/2026	Training - Course Fees	1,077.00	Occupational Health 2	People and Organisational Development 3
Orchid Cellmark Ltd	13/08/2026	Forensic Science Services	24,365.26	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	13/08/2026	Forensic Science Services	1,104.28	South West Forensics 2	Collaborations Holding Accounts 3
Axon Public Safety UK Limited	13/08/2026	Hardware - Purchases	67,400.00	Digital and Projects 2	Information Technology
Protect Signs	13/08/2026	Stores Equipment & Materials - Issues	2,424.60	Services Hub 2	Finance & Business Services
CLIFTON CANVAS DEVELOPMENTS LTD	13/08/2026	Operational Equipment & Consumables	831.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
SUEZ Recycling and Recovery UK Ltd	13/08/2026	General Waste Costs	721.97	Estates and Facilities 2	Finance & Business Services
North Somerset Council	13/08/2026	PCC Commissioning Services	24,356.14	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
North Somerset Council	13/08/2026	Partnership Projects with Joint and Other local Authorities	6,091.00	Early Intervention 2	Public Protection 3
Dr Amanda Jane Jeffery	13/08/2026	Pathologists reports	7,322.24	South West Forensics 2	Collaborations Holding Accounts 3
Boing Rapid Secure Ltd	13/08/2026	Planned Maint - Building Fabric	4,421.00	Estates and Facilities 2	Finance & Business Services
My Staff Shop Limited	13/08/2026	Cycle Saver Scheme	3,208.33	Balance Sheet	Balance Sheet
My Staff Shop Limited	13/08/2026	Cycle Saver Scheme	1,424.17	Balance Sheet	Balance Sheet
JDL Consultants Limited	13/08/2026	Planned Maint - Building Services	2,100.00	FBS Delivery Programme 2	Finance & Business Services
Vertu BMW Bridgwater	13/08/2026	Vehicle costs - repair and maintenance	549.66	Transport 2	Finance & Business Services
Coreus Projects Limited	13/08/2026	Asset clearing - Land & Buildings	1,650.00	Capital - Estates	Capital - Estates
Coreus Projects Limited	13/08/2026	Construction in Progress - Gross Cost	8,729.69	Capital - Estates	Capital - Estates
[redacted]	13/08/2026	Legal Costs & Services	1,322.79	Estates and Facilities 2	Finance & Business Services
Viking Arms Ltd	13/08/2026	Ammunition	32,398.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
[redacted]	13/08/2026	Maintenance of Seized Animals	2,130.87	Operations 2	Operational Support 3
Adecco UK Ltd	13/08/2026	Agency Costs	7,319.43	Central Costs 2	Central Costs 3
Adecco UK Ltd	13/08/2026	Agency Costs	2,307.16	Central Costs 2	Central Costs 3
Bristol Zoo Enterprises Ltd	13/08/2026	Conference & Seminar Fees	865.25	Intel and Tasking 2	Operational Support 3
Totalmobile Limited	13/08/2026	Asset clearing - Software Licences	7,434.00	Capital - ICT	Capital - ICT
[redacted]	13/08/2026	Travel fares	17,670.58	Central Costs 2	Central Costs 3
[redacted]	13/08/2026	Travel fares	24,256.99	Central Costs 2	Central Costs 3
OFR Consultants Limited	13/08/2026	Asset clearing - Land & Buildings	800.00	Capital - Estates	Capital - Estates
[redacted]	13/08/2026	Legal Costs & Services	10,000.00	Legal and Compliance 2	Legal and Compliance 3
Trinity Medicolegal LLP	13/08/2026	Consultants & Professional Fees	2,750.00	Tactical Support Team 2	Operational Support 3

Aerial Defence Ltd	13/08/2026	Consultants & Professional Fees	3,600.00	CID 2	Criminal Investigation Directorate 3
[redacted]	13/08/2026	Payment of Claims - 3rd Party	500.00	Emp Liability	Emp Liability
Avon Armour Limited	17/08/2026	Planned Maint - Building Services	1,518.36	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	17/08/2026	Reactive Maint - Building Services	1,383.00	Estates and Facilities 2	Finance & Business Services
Vodafone Limited	17/08/2026	Network Services	5,327.23	Technology 2	Information Technology
POLICE SUPERINTENDENTS ASSOC	17/08/2026	General Insurance	24,593.92	Organisational Development 2	People and Organisational Development 3
CDW Limited	17/08/2026	IT Consumables	321,906.65	Technology 2	Information Technology
Btac Bristol Ltd	17/08/2026	Vehicle costs - repair and maintenance	680.00	Transport 2	Finance & Business Services
BZ Paintball Supplies Ltd	17/08/2026	Clothing & Uniforms - non-stock	1,625.50	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Annabelle Hussey	17/08/2026	Consultants & Professional Fees	778.75	CID 2	Criminal Investigation Directorate 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	61,505.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	18,685.56	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	5,603.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	12,580.87	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	13,060.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	48,355.76	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	57,003.57	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Basic Pay	14,393.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	566.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	8,483.12	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	2,535.71	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	777.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	2,401.48	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	1,902.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	7,894.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	7,985.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	2,033.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Overtime	5.28	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police National Insurance	2,033.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Overtime	5.28	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Overtime	1,447.42	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Overtime	33.02	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Overtime	4,794.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Overtime	516.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Overtime	2,069.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	20,255.98	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	6,588.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	1,977.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	4,610.17	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	16,413.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	20,099.24	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Pension	5,064.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Basic Pay	13,074.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Basic Pay	2,488.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Basic Pay	3,273.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Basic Pay	3,177.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Basic Pay	4,662.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff National Insurance	2,055.24	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff National Insurance	332.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff National Insurance	428.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff National Insurance	478.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff National Insurance	636.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Overtime	1,913.89	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Overtime	147.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Overtime	52.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Overtime	414.12	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Devon & Cornwall	17/08/2026	Police Staff Pension	2,398.19	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Pension	421.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Pension	523.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Pension	574.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Staff Pension	745.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Subsistence	89.88	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Subsistence	98.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Subsistence	30.66	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Subsistence	42.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Subsistence	369.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Subsistence	149.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Travel fares	72.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Travel fares	1.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Travel fares	7.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Travel fares	433.91	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Travel fares	58.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Vehicle costs - fuel	83.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Vehicle mileage allowance	28.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Vehicle mileage allowance	83.91	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Subsistence	548.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Vehicle mileage allowance	383.54	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Vehicle mileage allowance	56.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Police Overtime	9,793.14	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Travel fares	249.85	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/08/2026	Consultants & Professional Fees	1,550.98	SW Collaborations 2	Collaborations Holding Accounts 3
Ridge & Partners LLP	17/08/2026	Consultants & Professional Fees	3,697.50	CTPSW Grant 2	CTPSW Grant 3
Plastor Ltd	17/08/2026	Operational Equipment & Consumables	1,468.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	17/08/2026	Legal Costs & Services	3,860.50	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Gresham Office Furniture Limited	17/08/2026	Office Equipment and Furniture	810.00	Estates and Facilities 2	Finance & Business Services
Strategic Property Management t/a	17/08/2026	Landlords Service Charge	711.43	Estates and Facilities 2	Finance & Business Services
[redacted]	17/08/2026	Legal Costs & Services	4,367.70	Legal and Compliance 2	Legal and Compliance 3
[redacted]	17/08/2026	Legal Fees 3rd Party	9,050.00	Emp Liability	Emp Liability
[redacted]	17/08/2026	Legal Fees 3rd Party	3,150.00	Emp Liability	Emp Liability
Mitel Networks Limited	17/08/2026	Software Support & maintenance - SaaS	34,721.98	Technology 2	Information Technology
Sepura Ltd	17/08/2026	Radio/Airwave - Equipment	686.00	Technology 2	Information Technology
AA Business Services	17/08/2026	Vehicle Recovery (Expense)	640.00	Tactical Support Team 2	Operational Support 3
Data Pro IT Ltd	17/08/2026	Licences	1,477.00	SW Collaborations 2	Collaborations Holding Accounts 3
Data Pro IT Ltd	17/08/2026	Licences	1,699.00	SW Collaborations 2	Collaborations Holding Accounts 3
United Kingdom Accreditation Servic	17/08/2026	Accreditation Fees	896.25	SWPCP 2	Collaborations Holding Accounts 3
United Kingdom Accreditation Servic	17/08/2026	Accreditation Fees	597.50	SWPCP 2	Collaborations Holding Accounts 3
Bristol City Council	17/08/2026	PCC Commissioning Services	39,250.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	17/08/2026	Legal Costs & Services	-850.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	17/08/2026	Legal Costs & Services	750.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	17/08/2026	Legal Costs & Services	700.00	Legal and Compliance 2	Legal and Compliance 3
TotalEnergies Gas & Power Limited	17/08/2026	Gas	1,874.05	Estates and Facilities 2	Finance & Business Services
TotalEnergies Gas & Power Limited	17/08/2026	Gas	1,881.88	Estates and Facilities 2	Finance & Business Services
TotalEnergies Gas & Power Limited	17/08/2026	Gas	24,351.54	Estates and Facilities 2	Finance & Business Services
Natasha Russell Ltd	17/08/2026	Conference & Seminar Fees	900.00	Organisational Development 2	People and Organisational Development 3
Corstorphine & Wright	17/08/2026	Asset clearing - Land & Buildings	22,499.49	Capital - Estates	Capital - Estates
Corstorphine & Wright	17/08/2026	Asset clearing - Land & Buildings	9,000.00	Capital - Estates	Capital - Estates
Modis International Ltd	17/08/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services
Clegg Associates Ltd	17/08/2026	Asset clearing - Land & Buildings	600.00	Capital - Estates	Capital - Estates
[redacted]	17/08/2026	Legal Costs & Services	768.00	Legal and Compliance 2	Legal and Compliance 3
Leo Textiles Ltd	17/08/2026	Stores Inventory	547.50	Stores Inventory	Stores Inventory
PCC for Dorset	17/08/2026	Collaboration with other police forces	5,000.00	Technology 2	Information Technology
Lewis O'Rourke Limited	17/08/2026	Consultants & Professional Fees	748.79	CTPSW Grant 2	CTPSW Grant 3
[redacted]	17/08/2026	Operational Equipment & Consumables	8,606.00	SW Collaborations 2	Collaborations Holding Accounts 3
Listers Toyota Bristol	17/08/2026	Vehicle costs - repair and maintenance	-675.67	Transport 2	Finance & Business Services
Listers Toyota Bristol	17/08/2026	Vehicle costs - repair and maintenance	1,341.59	Transport 2	Finance & Business Services
[redacted]	17/08/2026	Maintenance of Seized Animals	17,050.00	Operations 2	Operational Support 3

Cascade Software Ltd	17/08/2026	Software Licences - SaaS	2,085.00	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	17/08/2026	Network Services	711.48	Technology 2	Information Technology
DC SMITH	17/08/2026	Police Animal Equipment and Welfare Costs	2,715.00	Operations 2	Operational Support 3
Specialist Computer Centres	17/08/2026	Asset clearing - IT Hardware	4,268.56	Capital - ICT	Capital - ICT
Specialist Computer Centres	17/08/2026	Voice & Data	9,598.67	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	17/08/2026	Agency Costs	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	17/08/2026	Agency Costs	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	17/08/2026	Agency Costs	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	17/08/2026	Network Services	3,100.85	Technology 2	Information Technology
Volkswagen Group UK Ltd Vehicles	17/08/2026	Asset clearing - Vehicles	41,643.34	Balance Sheet	Balance Sheet
[redacted]	17/08/2026	Legal Fees 3rd Party	4,300.00	Emp Liability	Emp Liability
[redacted]	17/08/2026	Legal Fees 3rd Party	8,500.00	Emp Liability	Emp Liability
Lucy White Planning Ltd	17/08/2026	Consultants & Professional Fees	1,300.00	Estates and Facilities 2	Finance & Business Services
PEGASUS CATERING LTD	17/08/2026	Catering Contracts	967.50	Operations 2	Operational Support 3
PEGASUS CATERING LTD	17/08/2026	Catering Contracts	3,217.50	Operations 2	Operational Support 3
EE Limited	17/08/2026	Licences	38.54	Operations 2	Operational Support 3
EE Limited	17/08/2026	Licences	57.81	Local and National Grants 2	Local and National Grants 3
EE Limited	17/08/2026	Licences	19.27	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	17/08/2026	Licences	443.21	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	17/08/2026	Licences	886.42	SW Collaborations 2	Collaborations Holding Accounts 3
GRANT THORNTON UK LLP	17/08/2026	Audit Fee	29,845.75	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
GRANT THORNTON UK LLP	17/08/2026	Audit Fee	15,959.50	Finance and Payroll 2	Finance & Business Services
Rope Access Equip Limited	17/08/2026	Operational Equipment & Consumables	918.00	Operations 2	Operational Support 3
Protect Signs	17/08/2026	Operational Equipment & Consumables	750.64	Services Hub 2	Finance & Business Services
trueCall Ltd	17/08/2026	IT Consumables	518.30	CID 2	Criminal Investigation Directorate 3
[redacted]	17/08/2026	Legal Costs & Services	875.00	Legal and Compliance 2	Legal and Compliance 3
Dynamic Interventation Services Ltd	17/08/2026	Consultants & Professional Fees	816.94	CTPSW Grant 2	CTPSW Grant 3
Mindflick Limited	17/08/2026	Training - Course Fees	5,300.00	CID 2	Criminal Investigation Directorate 3
Permanent Futures Limited	17/08/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	17/08/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	17/08/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	17/08/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	17/08/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	17/08/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	17/08/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
PCC for Wiltshire	17/08/2026	Collaboration with other police forces	5,538.72	CTSFO 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/08/2026	Collaboration with other police forces	1,271.15	Local and National Grants 2	Local and National Grants 3
ORACLE CORPORATION UK LTD	17/08/2026	Asset clearing - IT Equipment	4,492.69	Capital - ICT	Capital - ICT
Romac Building Contractors Ltd	17/08/2026	Planned Maint - Building Fabric	2,750.00	Estates and Facilities 2	Finance & Business Services
My Staff Shop Limited	17/08/2026	Cycle Saver Scheme	3,249.29	Balance Sheet	Balance Sheet
Vale Vets Portishead t/a Independen	17/08/2026	Police Animal Equipment and Welfare Costs	648.91	Operations 2	Operational Support 3
Vale Vets Portishead t/a Independen	17/08/2026	Police Animal Equipment and Welfare Costs	653.70	Operations 2	Operational Support 3
BATH & NORTH EAST SOMERSET COUNCIL	17/08/2026	Asset clearing - Land & Buildings	3,273.00	Capital - Estates	Capital - Estates
Adecco UK Ltd	17/08/2026	Agency Costs	4,383.11	Central Costs 2	Central Costs 3
RNLI (ENTERPRISES) LTD	17/08/2026	Conference & Seminar Fees	885.41	CTPSW Grant 2	CTPSW Grant 3
Quantock Veterinary Hospital Ltd	17/08/2026	Police Animal Equipment and Welfare Costs	869.33	Operations 2	Operational Support 3
The LDR Training Facility Ltd	17/08/2026	Visits & Activities	1,350.00	Early Intervention 2	Public Protection 3
CoinsForAnything Ltd	17/08/2026	Office Equipment and Furniture	2,559.00	CTPSW Grant 2	CTPSW Grant 3
[redacted]	17/08/2026	Legal Costs & Services	1,000.00	Legal and Compliance 2	Legal and Compliance 3
Deborah Brosnan	17/08/2026	Consultants & Professional Fees	570.50	CID 2	Criminal Investigation Directorate 3
W9 Interventions Ltd	17/08/2026	Consultants & Professional Fees	861.60	CTPSW Grant 2	CTPSW Grant 3
SOCOTEC UK Ltd	20/08/2026	Forensic Science Services	18,359.41	South West Forensics 2	Collaborations Holding Accounts 3
SOCOTEC UK Ltd	20/08/2026	Forensic Science Services	798.41	SW Collaborations 2	Collaborations Holding Accounts 3
Safariland UK	20/08/2026	Clothing & Uniforms - Issues	45,851.75	Services Hub 2	Finance & Business Services
Safariland UK	20/08/2026	Clothing & Uniforms - Issues	213,580.50	Services Hub 2	Finance & Business Services
Safariland UK	20/08/2026	Clothing & Uniforms - Issues	31,491.65	Services Hub 2	Finance & Business Services
Charles Fellows Supplies Ltd	20/08/2026	Detained Persons - Other Expenses	585.90	Criminal Justice 2	Operational Support 3
[redacted]	20/08/2026	Operational Equipment & Consumables	9,830.00	SW Collaborations 2	Collaborations Holding Accounts 3
HARTNELL TAYLOR COOK CLIENT A/C	20/08/2026	Consultants & Professional Fees	3,939.00	CTPSW Grant 2	CTPSW Grant 3
Sasse Limited	20/08/2026	Cleaning Charges	547.86	Operations 2	Operational Support 3

Level Peaks Associates Limited	20/08/2026	Office Equipment and Furniture	4,014.08	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Xerox (UK) Ltd	20/08/2026	Printing	3,570.50	Services Hub 2	Finance & Business Services
Xerox (UK) Ltd	20/08/2026	Printing	1,730.75	Services Hub 2	Finance & Business Services
Xerox (UK) Ltd	20/08/2026	Consultants & Professional Fees	2,309.00	Corporate Communications 2	Corporate Communications 3
Koru Collective Limited	20/08/2026	Agency Costs	1,718.76	Chief Officer Group 2	Finance & Business Services
Alford Training Ltd	20/08/2026	Hire of Accommodation	1,200.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
[redacted]	20/08/2026	Legal Costs & Services	-500.00	Legal and Compliance 2	Legal and Compliance 3
Cooneen Protection	20/08/2026	Clothing & Uniforms - Returns	17,685.78	Services Hub 2	Finance & Business Services
PCC for Devon & Cornwall	20/08/2026	Business Rates	6,602.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	20/08/2026	Cleaning Charges	1,090.42	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	20/08/2026	Electricity	1,655.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	20/08/2026	Planned Maint - Building Fabric	793.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Basic Pay	4,464.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Basic Pay	2,456.66	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Basic Pay	7,346.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Basic Pay	17,315.59	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Basic Pay	12,588.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Basic Pay	6,095.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police National Insurance	666.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police National Insurance	342.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police National Insurance	1,278.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police National Insurance	2,797.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police National Insurance	1,936.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police National Insurance	851.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Overtime	64.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Overtime	240.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Overtime	1,596.52	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Overtime	1,571.87	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Pension	1,575.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Pension	238.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Pension	2,583.17	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Pension	6,088.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Pension	2,151.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Staff Basic Pay	6,302.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Staff Basic Pay	935.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Staff National Insurance	863.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Staff Overtime	47.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Staff Pension	1,040.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Subsistence	13.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Subsistence	14.73	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Subsistence	67.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Vehicle mileage allowance	246.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Vehicle mileage allowance	356.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	20/08/2026	Police Overtime	2,025.28	SW Collaborations 2	Collaborations Holding Accounts 3
SOLON SECURITY LTD	20/08/2026	Office Equipment and Furniture	1,478.50	Crime Prevention 2	Bristol BCU
Scot Group Ltd T/A Thrifty	20/08/2026	Hired Vehicle Costs	88.28	SW Collaborations 2	Collaborations Holding Accounts 3
Scot Group Ltd T/A Thrifty	20/08/2026	Hired Vehicle Costs	123.51	SW Collaborations 2	Collaborations Holding Accounts 3
Scot Group Ltd T/A Thrifty	20/08/2026	Hired Vehicle Costs	748.02	SW Collaborations 2	Collaborations Holding Accounts 3
PHOENIX SOFTWARE LTD	20/08/2026	Software Licences - SaaS	5,234.20	HR Operations 2	People and Organisational Development 3
PHOENIX SOFTWARE LTD	20/08/2026	Software Licences - SaaS	1,388.70	HR Operations 2	People and Organisational Development 3
B & W Equine Group Ltd	20/08/2026	Police Animal Equipment and Welfare Costs	2,989.91	Operations 2	Operational Support 3
Midland Pathology Services Ltd	20/08/2026	Drugs & Medical Requisites	705.12	Occupational Health 2	People and Organisational Development 3
[redacted]	20/08/2026	Legal Costs & Services	2,950.00	Legal and Compliance 2	Legal and Compliance 3
Tailored Image Ltd	20/08/2026	Clothing & Uniforms - Issues	13,489.00	Services Hub 2	Finance & Business Services
[redacted]	20/08/2026	Legal Costs & Services	4,500.00	Legal and Compliance 2	Legal and Compliance 3
Onecom Limited	20/08/2026	Voice & Data	1,158.82	Technology 2	Information Technology

Mark O'Donnell	20/08/2026	Consultants & Professional Fees	885.00	CTPSW Grant 2	CTPSW Grant 3
Aero Healthcare Ltd	20/08/2026	Drugs & Medical Requisites	1,718.75	Services Hub 2	Finance & Business Services
Aero Healthcare Ltd	20/08/2026	Operational Equipment & Consumables	642.94	SW Collaborations 2	Collaborations Holding Accounts 3
Aero Healthcare Ltd	20/08/2026	Operational Equipment & Consumables	37.82	SW Collaborations 2	Collaborations Holding Accounts 3
Aero Healthcare Ltd	20/08/2026	Operational Equipment & Consumables	75.64	SW Collaborations 2	Collaborations Holding Accounts 3
Aero Healthcare Ltd	20/08/2026	Operational Equipment & Consumables	189.10	SW Collaborations 2	Collaborations Holding Accounts 3
Aero Healthcare Ltd	20/08/2026	Clothing & Uniforms - Issues	2,500.00	Services Hub 2	Finance & Business Services
Maya Mate-Kole	20/08/2026	Consultants & Professional Fees	1,800.00	Chief Officer Group 2	Finance & Business Services
MCS Integrated Solutions	20/08/2026	Asset clearing - Land & Buildings	43,652.38	Capital - Estates	Capital - Estates
[redacted]	20/08/2026	Legal Fees 3rd Party	5,000.00	Emp Liability	Emp Liability
DERBY UNITEX LTD	20/08/2026	Stores Inventory	614.60	Stores Inventory	Stores Inventory
Data Pro IT Ltd	20/08/2026	Stores Equipment & Materials - Issues	7,648.00	Services Hub 2	Finance & Business Services
Sodexo Limited	20/08/2026	General Waste Costs	1,144.20	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	20/08/2026	Cleaning Charges	16,681.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	20/08/2026	Custody Cells & Vehicle cleaning	-10,380.00	Criminal Justice 2	Operational Support 3
Sodexo Limited	20/08/2026	Catering Contracts	-1,050.00	Citizens in Policing 2	Somerset BCU
IBM (United Kingdom) Ltd	20/08/2026	Software Support & maintenance - SaaS	702.94	Technology 2	Information Technology
IBM (United Kingdom) Ltd	20/08/2026	Agency Costs	31,896.59	People and Org Development SLT 2	People and Organisational Development 3
Linguassist Interpreting & Trans	20/08/2026	Consultants & Professional Fees	1,100.00	CTPSW Grant 2	CTPSW Grant 3
AAH Pharmaceuticals Ltd	20/08/2026	Drugs & Medical Requisites	1,299.20	Occupational Health 2	People and Organisational Development 3
Avon County Blinds	20/08/2026	Asset clearing - Land & Buildings	7,136.07	Capital - Estates	Capital - Estates
M C Products UK Ltd	20/08/2026	Clothing & Uniforms - non-stock	1,036.00	Services Hub 2	Finance & Business Services
EEF Ltd T/A Make UK	20/08/2026	Conference & Seminar Fees	1,241.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
SceneSafe Ltd	20/08/2026	Operational Equipment & Consumables	538.50	Services Hub 2	Finance & Business Services
SceneSafe Ltd	20/08/2026	Operational Equipment & Consumables	1,186.25	Services Hub 2	Finance & Business Services
SceneSafe Ltd	20/08/2026	Operational Equipment & Consumables	579.60	Services Hub 2	Finance & Business Services
[redacted]	20/08/2026	Legal Costs & Services	628.24	Legal and Compliance 2	Legal and Compliance 3
BOF Group Ltd	20/08/2026	Office Equipment and Furniture	559.00	HR Operations 2	People and Organisational Development 3
Lewis O'Rourke Limited	20/08/2026	Consultants & Professional Fees	736.80	CTPSW Grant 2	CTPSW Grant 3
Diphex Solutions Limited	20/08/2026	Operational Equipment & Consumables	662.25	Operations 2	Operational Support 3
Scott Dunn Consultants	20/08/2026	Consultants & Professional Fees	506.86	CTPSW Grant 2	CTPSW Grant 3
Scott Dunn Consultants	20/08/2026	Consultants & Professional Fees	544.13	CTPSW Grant 2	CTPSW Grant 3
Green Spark Environmental Limited	20/08/2026	Planned Maint - Building Services	6,300.00	Estates and Facilities 2	Finance & Business Services
Green Spark Environmental Limited	20/08/2026	Planned Maint - Building Services	1,050.00	Estates and Facilities 2	Finance & Business Services
BRITISH TELECOMMUNICATIONS PLC	20/08/2026	Voice & Data	6,985.30	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	20/08/2026	Vehicle costs - repair and maintenance	779.84	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	20/08/2026	Vehicle costs - repair and maintenance	571.92	Transport 2	Finance & Business Services
Specialist Computer Centres	20/08/2026	Software Support & maintenance - SaaS	5,250.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	20/08/2026	Agency Costs	1,750.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	20/08/2026	Agency Costs	1,750.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	20/08/2026	Agency Costs	1,750.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	20/08/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	20/08/2026	Agency Costs	1,400.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	20/08/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	20/08/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	20/08/2026	Agency Costs	1,750.00	Technology 2	Information Technology
[redacted]	20/08/2026	Accommodation (Expense)	162.51	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/08/2026	Travel fares	227.20	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/08/2026	Travel fares	846.84	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/08/2026	Vehicle costs - repair and maintenance	31.00	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/08/2026	Vehicle costs - repair and maintenance	327.50	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/08/2026	Accommodation (Expense)	5,153.24	CTPSW Grant 2	CTPSW Grant 3
College of Policing Ltd	20/08/2026	Training - Course Fees	1,285.00	CID 2	Criminal Investigation Directorate 3
College of Policing Ltd	20/08/2026	Training - Course Fees	-2,185.50	Criminal Justice 2	Operational Support 3
Buddi Ltd	20/08/2026	Operational Equipment & Consumables	2,000.00	IOM 2	Public Protection 3
Landmarc Support Services Ltd	20/08/2026	Accommodation (Expense)	834.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
UNIVERSITY OF THE WEST OF ENGLAND	20/08/2026	Training - Course Fees	3,423.49	Central Costs 2	Central Costs 3
[redacted]	20/08/2026	Legal Costs & Services	550.00	Legal and Compliance 2	Legal and Compliance 3
Dynamic Interventation Services Ltd	20/08/2026	Consultants & Professional Fees	984.11	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/08/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3

TRUVELO UK LTD	20/08/2026	Asset clearing - Plant & Equipment	35,486.00	Capital - Speed Enforcement	Capital - Speed Enforcement
Serco	20/08/2026	Training - Course Fees	2,280.00	Operations 2	Operational Support 3
SUEZ Recycling and Recovery UK Ltd	20/08/2026	General Waste Costs	589.34	Estates and Facilities 2	Finance & Business Services
Romac Building Contractors Ltd	20/08/2026	Consultants & Professional Fees	2,970.00	Estates and Facilities 2	Finance & Business Services
Ilasco t/a Keela International Limited	20/08/2026	Clothing & Uniforms - Issues	38.76	Services Hub 2	Finance & Business Services
Ilasco t/a Keela International Limited	20/08/2026	Stores Inventory	6,229.71	Stores Inventory	Stores Inventory
My Staff Shop Limited	20/08/2026	Cycle Saver Scheme	2,361.63	Balance Sheet	Balance Sheet
My Staff Shop Limited	20/08/2026	Cycle Saver Scheme	1,950.00	Balance Sheet	Balance Sheet
My Staff Shop Limited	20/08/2026	Cycle Saver Scheme	704.17	Balance Sheet	Balance Sheet
Bristol Women in Business CIC	20/08/2026	Subscriptions	1,250.00	Organisational Development 2	People and Organisational Development 3
Police Fed of Eng & Wales-Specials	20/08/2026	Subscriptions	2,670.48	Citizens in Policing 2	Somerset BCU
Police Fed of Eng & Wales-Specials	20/08/2026	Subscriptions	2,644.17	Citizens in Policing 2	Somerset BCU
Equifax Limited	20/08/2026	Telephone Enquiry Service	2,487.47	CID 2	Criminal Investigation Directorate 3
WALTON PARK HOTEL	20/08/2026	Conference & Seminar Fees	549.17	CTPSW Grant 2	CTPSW Grant 3
TEMPLESTOCK LIMITED	20/08/2026	Office Equipment and Furniture	5,700.00	Estates and Facilities 2	Finance & Business Services
Eurofins Forensics Services Limited	20/08/2026	Forensic Science Services	14.08	HR Operations 2	People and Organisational Development 3
Eurofins Forensics Services Limited	20/08/2026	Forensic Science Services	7,573.56	South West Forensics 2	Collaborations Holding Accounts 3
Nicola Bailey-Wood	20/08/2026	Consultants & Professional Fees	732.64	Crimes Against Children 2	Public Protection 3
[redacted]	20/08/2026	Accommodation (Expense)	5,474.78	Central Costs 2	Central Costs 3
[redacted]	20/08/2026	Travel fares	14,574.56	Central Costs 2	Central Costs 3
Top Dog Boarding	20/08/2026	Police Animal Equipment and Welfare Costs	2,885.00	Operations 2	Operational Support 3
OFR Consultants Limited	20/08/2026	Asset clearing - Land & Buildings	4,750.00	Capital - Estates	Capital - Estates
OFR Consultants Limited	20/08/2026	Asset clearing - Land & Buildings	924.00	Capital - Estates	Capital - Estates
Akkodis UK Ltd T/A Akkodis	20/08/2026	Software Licences - SaaS	81,142.50	Digital and Projects 2	Information Technology
Mere Supplies Limited	20/08/2026	Police Animal Equipment and Welfare Costs	837.78	Operations 2	Operational Support 3
[redacted]	20/08/2026	Postage	11,664.24	Criminal Justice 2	Operational Support 3
[redacted]	20/08/2026	Postage	15,905.45	Criminal Justice 2	Operational Support 3
De Novo Consulting Services Ltd	20/08/2026	Licences	70,000.00	People and Org Development SLT 2	People and Organisational Development 3
AGM Bishops Limited	20/08/2026	General Waste Costs	1,550.00	Estates and Facilities 2	Finance & Business Services
W9 Interventions Ltd	20/08/2026	Consultants & Professional Fees	570.60	CTPSW Grant 2	CTPSW Grant 3
Ecological Surveys Ltd	20/08/2026	Consultants & Professional Fees	5,786.25	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/08/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
Vidi Tech LLP	20/08/2026	Hardware - Purchases	1,340.00	Technology 2	Information Technology
Vidi Tech LLP	20/08/2026	Asset clearing - Land & Buildings	850.00	Capital - Estates	Capital - Estates
Vidi Tech LLP	20/08/2026	Hardware - Purchases	1,370.00	Technology 2	Information Technology
The Kendelshire Golf Club Ltd	24/08/2026	Conference & Seminar Fees	701.67	Intel and Tasking 2	Operational Support 3
South Gloucestershire Council	24/08/2026	Partnership Projects with Joint and Other local Authorities	3,750.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
South Gloucestershire Council	24/08/2026	Business Rates	49,469.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	24/08/2026	Business Rates	12,495.00	Estates and Facilities 2	Finance & Business Services
National Grid Electricity Distribut	24/08/2026	Asset clearing - Land & Buildings	62,963.68	Capital - Estates	Capital - Estates
[redacted]	24/08/2026	Legal Costs & Services	1,134.00	Legal and Compliance 2	Legal and Compliance 3
PCC for Devon & Cornwall	24/08/2026	Police 10% Unsociable Hours	7.23	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police 10% Unsociable Hours	4.82	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police 10% Unsociable Hours	44.52	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Basic Pay	12,191.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Basic Pay	8,376.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police National Insurance	5,334.52	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police National Insurance	4,063.98	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police National Insurance	722.63	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police National Insurance	1,823.31	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police National Insurance	625.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police National Insurance	1,248.87	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police National Insurance	4,319.84	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police National Insurance	3,039.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Overtime	84.38	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Overtime	165.77	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Overtime	4,664.39	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Pension	12,532.73	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Pension	9,383.78	CTPSW Grant 2	CTPSW Grant 3

PCC for Devon & Cornwall	24/08/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Pension	4,303.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Pension	1,513.87	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Pension	2,956.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Pension	10,761.66	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Pension	7,566.89	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Staff Basic Pay	1,630.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Staff National Insurance	182.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Staff Pension	260.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Standby Allowance	1,330.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Standby Allowance	700.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Subsistence	173.85	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Subsistence	164.67	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Subsistence	24.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Subsistence	86.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Subsistence	92.17	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Subsistence	77.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Travel fares	76.38	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Travel fares	115.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Travel fares	104.29	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Travel fares	12.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Travel fares	25.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Travel fares	22.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Travel fares	36.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Basic Pay	4,018.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Basic Pay	21,436.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Overtime	1,165.66	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Overtime	1,828.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Overtime	327.02	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Overtime	613.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Basic Pay	35,576.16	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Basic Pay	26,583.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Police Basic Pay	30,486.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/08/2026	Subsistence	221.03	CTPSW Grant 2	CTPSW Grant 3
Gresham Office Furniture Limited	24/08/2026	Office Equipment and Furniture	651.60	HR Operations 2	People and Organisational Development 3
L&C Investments	24/08/2026	Landlords Service Charge	5,332.37	Estates and Facilities 2	Finance & Business Services
Admin Hub Headquarters Imprest	24/08/2026	Imprest Accounts HQ - Clearing	3,025.01	Balance Sheet	Balance Sheet
CABOT TYRE SERVICE LTD	24/08/2026	Vehicle costs - repair and maintenance	748.00	Transport 2	Finance & Business Services
CABOT TYRE SERVICE LTD	24/08/2026	Vehicle costs - repair and maintenance	750.00	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	24/08/2026	Vehicle costs - repair and maintenance	601.66	Transport 2	Finance & Business Services
Airwave Solutions LTD	24/08/2026	Radio/Airwave - Contract	70,294.15	Technology 2	Information Technology
Sodexo Limited	24/08/2026	Custody Cells & Vehicle cleaning	13,280.50	Criminal Justice 2	Operational Support 3
Bristol City Council	24/08/2026	Business Rates	51,227.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	24/08/2026	Business Rates	30,044.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	24/08/2026	Business Rates	10,604.00	Estates and Facilities 2	Finance & Business Services
First Forensic Solutions Ltd	24/08/2026	Software Licences - non SaaS	1,500.00	Technology 2	Information Technology
J H HASKINS & SON LTD	24/08/2026	Rents	21,678.37	Estates and Facilities 2	Finance & Business Services
J H HASKINS & SON LTD	24/08/2026	Landlords Service Charge	3,153.50	Estates and Facilities 2	Finance & Business Services
Amazon Web Services EMEA SARL	24/08/2026	Software Licences - SaaS	1,161.82	Digital and Projects 2	Information Technology
SOMERSET COUNCIL	24/08/2026	Business Rates	82,362.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	24/08/2026	Business Rates	7,189.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	24/08/2026	Business Rates	1,392.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	24/08/2026	Business Rates	1,006.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	24/08/2026	Business Rates	773.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	24/08/2026	Business Rates	663.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	24/08/2026	Business Rates	579.00	Estates and Facilities 2	Finance & Business Services
Pitney Bowes Ltd	24/08/2026	Postage	5,000.00	Criminal Justice 2	Operational Support 3
PCC for Dorset	24/08/2026	Police Basic Pay	8,872.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Basic Pay	4,214.98	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Basic Pay	5,748.50	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Dorset	24/08/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Basic Pay	4,684.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Basic Pay	3,144.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Basic Pay	16,455.21	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Basic Pay	8,462.71	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	1,731.33	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	582.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	799.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	608.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	641.67	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	436.14	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	2,348.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	601.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police National Insurance	1,451.27	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Overtime	3,504.19	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Overtime	114.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Overtime	325.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Overtime	10.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Overtime	179.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Overtime	161.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Overtime	240.18	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	3,131.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	2,029.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	1,653.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	1,110.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	6,088.94	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	2,956.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	2,956.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff Basic Pay	13,622.19	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff Basic Pay	2,888.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff National Insurance	1,204.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff National Insurance	2,138.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff National Insurance	373.76	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff Overtime	59.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff Overtime	1,590.52	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff Overtime	20.26	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff Pension	1,524.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff Pension	2,667.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Staff Pension	500.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Subsistence	424.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Subsistence	24.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Subsistence	14.59	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Subsistence	13.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Subsistence	52.12	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Subsistence	224.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Travel fares	269.51	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Travel fares	6.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Travel fares	73.15	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Travel fares	92.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Travel fares	9.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Subsistence	1,021.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Travel fares	190.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Overtime	2,343.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Travel fares	9,336.51	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police 10% Unsociable Hours	79.53	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Basic Pay	7,538.40	CTPSW Grant 2	CTPSW Grant 3

PCC for Dorset	24/08/2026	Police National Insurance	1,991.11	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police National Insurance	607.57	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police National Insurance	1,792.84	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police National Insurance	1,568.40	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police National Insurance	3,889.54	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Overtime	34.48	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Overtime	382.58	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Overtime	305.06	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Police Pension	4,610.17	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Pension	2,661.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Pension	4,068.77	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Pension	9,739.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Staff Basic Pay	5,000.37	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Staff National Insurance	624.95	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Staff Pension	860.06	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Subsistence	116.24	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Subsistence	32.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Subsistence	32.08	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Subsistence	13.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/08/2026	Travel fares	73.12	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Travel fares	181.06	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Travel fares	3.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Basic Pay	11,526.27	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Overtime	688.35	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Subsistence	166.38	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Travel fares	-98.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Basic Pay	27,589.79	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/08/2026	Police Overtime	4,236.07	CTPSW Grant 2	CTPSW Grant 3
SceneSafe Ltd	24/08/2026	Operational Equipment & Consumables	908.50	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	24/08/2026	Operational Equipment & Consumables	1,869.30	Criminal Justice 2	Operational Support 3
Abbott Toxicology Ltd	24/08/2026	Forensic Science Services	2,055.30	HR Operations 2	People and Organisational Development 3
Listers Toyota Bristol	24/08/2026	Vehicle costs - repair and maintenance	522.46	Transport 2	Finance & Business Services
Listers Toyota Bristol	24/08/2026	Vehicle costs - repair and maintenance	533.31	Transport 2	Finance & Business Services
UH Ventures Ltd	24/08/2026	Training - Course Fees	8,329.00	Intel and Tasking 2	Operational Support 3
GOODYEAR TYRES UK LTD	24/08/2026	Vehicle costs - repair and maintenance	743.90	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	24/08/2026	Vehicle costs - repair and maintenance	1,249.72	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	24/08/2026	Vehicle costs - repair and maintenance	3,038.72	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	24/08/2026	Vehicle costs - repair and maintenance	548.08	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	24/08/2026	Vehicle costs - repair and maintenance	1,527.60	Transport 2	Finance & Business Services
Specialist Computer Centres	24/08/2026	Software Support & maintenance - SaaS	19,687.24	Technology 2	Information Technology
Specialist Computer Centres	24/08/2026	Asset clearing - IT Hardware	294,324.07	Capital - ICT	Capital - ICT
Specialist Computer Centres	24/08/2026	Hardware - Purchases	8,046.30	Digital and Projects 2	Information Technology
SJ Cook & Sons	24/08/2026	Vehicle costs - repair and maintenance	6,969.23	Transport 2	Finance & Business Services
SJ Cook & Sons	24/08/2026	Vehicle costs - repair and maintenance	1,186.22	Transport 2	Finance & Business Services
SJ Cook & Sons	24/08/2026	Vehicle costs - repair and maintenance	2,789.17	Transport 2	Finance & Business Services
SJ Cook & Sons	24/08/2026	Vehicle costs - repair and maintenance	706.37	Transport 2	Finance & Business Services
SJ Cook & Sons	24/08/2026	Vehicle costs - repair and maintenance	2,260.73	Transport 2	Finance & Business Services
[redacted]	24/08/2026	Legal Costs & Services	1,170.00	Legal and Compliance 2	Legal and Compliance 3
The PCC for West Midlands	24/08/2026	Collaboration with other police forces	58,221.00	Services Hub 2	Finance & Business Services
Heartsafe AED Locator (EU) Ltd	24/08/2026	Office Equipment and Furniture	2,176.95	Bristol BCU Command 2	Bristol BCU
PCC for Wiltshire	24/08/2026	Police 10% Unsociable Hours	33.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Bank Holiday	641.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Basic Pay	22,996.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Basic Pay	4,684.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Basic Pay	4,573.34	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Basic Pay	8,251.25	CTPSW Grant 2	CTPSW Grant 3

PCC for Wiltshire	24/08/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police National Insurance	3,271.93	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police National Insurance	644.03	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police National Insurance	591.77	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police National Insurance	1,175.14	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police National Insurance	569.92	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police National Insurance	2,963.83	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police National Insurance	676.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Overtime	122.41	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Overtime	26.57	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Overtime	28.48	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Overtime	176.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Overtime	51.48	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Pension	8,117.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Pension	1,653.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Pension	1,614.38	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Pension	2,912.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Pension	4,652.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Staff Basic Pay	2,212.54	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Staff National Insurance	270.73	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Staff Overtime	9.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Staff Pension	344.39	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Standby Allowance	105.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Standby Allowance	175.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Subsistence	15.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Subsistence	10.59	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Subsistence	8.95	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Subsistence	49.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Travel fares	41.20	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Vehicle mileage allowance	691.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Vehicle mileage allowance	83.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Police Overtime	69.15	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Subsistence	186.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Subsistence	322.31	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	24/08/2026	Subsistence	818.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	24/08/2026	Police Overtime	7,558.03	CTPSW Grant 2	CTPSW Grant 3
ORACLE CORPORATION UK LTD	24/08/2026	Asset clearing - IT Equipment	11,220.49	Capital - ICT	Capital - ICT
TRY & LILLY LTD	24/08/2026	Stores Inventory	1,659.60	Stores Inventory	Stores Inventory
TRY & LILLY LTD	24/08/2026	Stores Inventory	6,617.00	Stores Inventory	Stores Inventory
North Somerset Council	24/08/2026	Landlords Service Charge	2,415.63	Estates and Facilities 2	Finance & Business Services
North Somerset Council	24/08/2026	Rents	2,500.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	24/08/2026	Business Rates	40,799.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	24/08/2026	Business Rates	22,050.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	24/08/2026	Business Rates	6,958.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	24/08/2026	Business Rates	2,088.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	24/08/2026	Business Rates	1,337.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	24/08/2026	Business Rates	597.00	Estates and Facilities 2	Finance & Business Services
Vertu BMW Bridgwater	24/08/2026	Vehicle costs - repair and maintenance	520.58	Transport 2	Finance & Business Services
Viking Arms Ltd	24/08/2026	Ammunition	16,769.25	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
BATH & NORTH EAST SOMERSET COUNCIL	24/08/2026	Business Rates	48,433.00	Estates and Facilities 2	Finance & Business Services
City Motors	24/08/2026	Vehicle costs - repair and maintenance	540.96	Transport 2	Finance & Business Services
Stepping Up Leadership CIC	24/08/2026	Training - Course Fees	3,000.00	Organisational Development 2	People and Organisational Development 3
Salah al-Ansari	24/08/2026	Consultants & Professional Fees	679.30	CTPSW Grant 2	CTPSW Grant 3
[redacted]	26/08/2026	Legal Costs & Services	-601.25	Legal and Compliance 2	Legal and Compliance 3
Avon Armour Limited	27/08/2026	Planned Maint - Building Fabric	5,152.40	Estates and Facilities 2	Finance & Business Services
SOCOTEC UK Ltd	27/08/2026	Forensic Science Services	1,492.25	SW Collaborations 2	Collaborations Holding Accounts 3

Safariland UK	27/08/2026	Clothing & Uniforms - Issues	1,624.50	Services Hub 2	Finance & Business Services
Hambridge Ltd	27/08/2026	Landlords Service Charge	45.00	Estates and Facilities 2	Finance & Business Services
Hambridge Ltd	27/08/2026	Rents	2,925.00	Estates and Facilities 2	Finance & Business Services
CDW Limited	27/08/2026	IT Consumables	6,207.00	South West Forensics 2	Collaborations Holding Accounts 3
South Gloucestershire Council	27/08/2026	Business Rates	3,670.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	27/08/2026	Business Rates	983.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	27/08/2026	Business Rates	760.00	Estates and Facilities 2	Finance & Business Services
Xerox (UK) Ltd	27/08/2026	Photocopier Rental	8,404.52	Services Hub 2	Finance & Business Services
Xerox (UK) Ltd	27/08/2026	Software Support & maintenance - non SaaS	59,973.09	Service 2	Information Technology
Xerox (UK) Ltd	27/08/2026	Printing	588.19	Central Costs 2	Central Costs 3
Xerox (UK) Ltd	27/08/2026	Printing	3,571.00	Central Costs 2	Central Costs 3
Monmouthshire County Council	27/08/2026	Business Rates	577.00	Estates and Facilities 2	Finance & Business Services
Safeguard Medical Technologies Ltd	27/08/2026	Operational Equipment & Consumables	610.00	Learning 2	People and Organisational Development 3
FMG Repair Services Limited	27/08/2026	Vehicle costs - repair and maintenance	5,578.00	Transport 2	Finance & Business Services
FMG Repair Services Limited	27/08/2026	Vehicle costs - repair and maintenance	4,419.66	Transport 2	Finance & Business Services
Pharos Generator Services Ltd	27/08/2026	Reactive Maint - Building Services	1,201.67	Estates and Facilities 2	Finance & Business Services
SOLON SECURITY LTD	27/08/2026	Hardware - Purchases	2,027.40	Crime Prevention 2	Bristol BCU
SOLON SECURITY LTD	27/08/2026	Office Equipment and Furniture	1,478.50	Crime Prevention 2	Bristol BCU
Dick Lovett Ltd	27/08/2026	Vehicle costs - repair and maintenance	959.11	Transport 2	Finance & Business Services
Alexandra Workwear PLC	27/08/2026	Clothing & Uniforms - Issues	12,522.15	Services Hub 2	Finance & Business Services
Richard George Vauden	27/08/2026	Grounds Maintenance	600.00	Estates and Facilities 2	Finance & Business Services
Workman LLP	27/08/2026	Landlords Service Charge	-3,019.50	SW Collaborations 2	Collaborations Holding Accounts 3
Workman LLP	27/08/2026	Landlords Service Charge	3,518.80	SW Collaborations 2	Collaborations Holding Accounts 3
Walker Fire UK Ltd	27/08/2026	Planned Maint - Building Services	1,708.30	Estates and Facilities 2	Finance & Business Services
Unseen (UK)	27/08/2026	Private Contractors and other Agencies	2,500.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Unseen (UK)	27/08/2026	Private Contractors and other Agencies	-2,500.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Tailored Image Ltd	27/08/2026	Clothing & Uniforms - Issues	5,666.30	Services Hub 2	Finance & Business Services
Tailored Image Ltd	27/08/2026	Clothing & Uniforms - Issues	1,686.75	Services Hub 2	Finance & Business Services
Mark O'Donnell	27/08/2026	Consultants & Professional Fees	550.50	CTPSW Grant 2	CTPSW Grant 3
Admin Hub Headquarters Imprest	27/08/2026	Imprest Accounts HQ - Clearing	576.68	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	27/08/2026	Imprest Accounts HQ - Clearing	2,525.01	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	27/08/2026	Imprest Acc HQ - Cash Tin	500.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	27/08/2026	Imprest Acc HQ - Cash Tin	500.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	27/08/2026	Imprest Acc HQ - Cash Tin	500.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	27/08/2026	Imprest Accounts HQ - Clearing	642.69	Balance Sheet	Balance Sheet
Assoc of PCC Executives	27/08/2026	Subscriptions	1,000.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
AA Business Services	27/08/2026	Vehicle Recovery (Expense)	1,090.00	Tactical Support Team 2	Operational Support 3
AA Business Services	27/08/2026	Vehicle Recovery (Expense)	2,430.00	Tactical Support Team 2	Operational Support 3
AA Business Services	27/08/2026	Vehicle Recovery (Expense)	1,340.00	Tactical Support Team 2	Operational Support 3
Volkswagen Group UK Ltd Parts	27/08/2026	Vehicle costs - repair and maintenance	1,305.71	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	27/08/2026	Vehicle costs - repair and maintenance	778.28	Transport 2	Finance & Business Services
HOWARDS HONDA	27/08/2026	Vehicle costs - repair and maintenance	1,672.09	Transport 2	Finance & Business Services
Sodexo Limited	27/08/2026	General Waste Costs	500.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	27/08/2026	Custody Cells & Vehicle cleaning	23,660.50	Criminal Justice 2	Operational Support 3
Bristol City Council	27/08/2026	Business Rates	6,999.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	27/08/2026	Business Rates	1,234.00	Estates and Facilities 2	Finance & Business Services
National Windscreens (Replacements)	27/08/2026	Vehicle costs - repair and maintenance	598.00	Transport 2	Finance & Business Services
Modis International Ltd	27/08/2026	Agency Costs	2,187.50	People and Org Development SLT 2	People and Organisational Development 3
Modis International Ltd	27/08/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	27/08/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	27/08/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
SOMERSET COUNCIL	27/08/2026	Landlords Service Charge	22,861.92	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	27/08/2026	PCC Commissioning Services	15,758.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
SOMERSET COUNCIL	27/08/2026	Business Rates	1,680.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	27/08/2026	Business Rates	1,315.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	27/08/2026	Business Rates	976.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	27/08/2026	Business Rates	785.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	27/08/2026	Business Rates	553.00	Estates and Facilities 2	Finance & Business Services
Perrys Recycling Ltd	27/08/2026	Confidential Waste Costs	1,880.48	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	27/08/2026	Operational Equipment & Consumables	552.20	Criminal Justice 2	Operational Support 3

SceneSafe Ltd	27/08/2026	Operational Equipment & Consumables	775.90	Services Hub 2	Finance & Business Services
SceneSafe Ltd	27/08/2026	Operational Equipment & Consumables	3,011.43	South West Forensics 2	Collaborations Holding Accounts 3
SceneSafe Ltd	27/08/2026	Operational Equipment & Consumables	2,084.80	Services Hub 2	Finance & Business Services
SceneSafe Ltd	27/08/2026	Operational Equipment & Consumables	1,639.41	South West Forensics 2	Collaborations Holding Accounts 3
Pyper Property Partnership	27/08/2026	Rents	16,875.00	Estates and Facilities 2	Finance & Business Services
BOF Group Ltd	27/08/2026	Office Equipment and Furniture	1,150.00	Estates and Facilities 2	Finance & Business Services
Bristol PartsPlus	27/08/2026	Vehicle costs - repair and maintenance	500.33	Transport 2	Finance & Business Services
Hunter Selection Limited	27/08/2026	Consultants & Professional Fees	3,000.00	Technology 2	Information Technology
Aquarius Waste Management Ltd	27/08/2026	Planned Maint - Building Services	925.00	Estates and Facilities 2	Finance & Business Services
Allstar Business Solutions Ltd	27/08/2026	Vehicle costs - fuel	41,883.33	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	27/08/2026	Vehicle costs - fuel	42,757.52	Transport 2	Finance & Business Services
BRITISH TELECOMMUNICATIONS PLC	27/08/2026	Voice & Data	3,286.72	SW Collaborations 2	Collaborations Holding Accounts 3
BRITISH TELECOMMUNICATIONS PLC	27/08/2026	Network Services	16,368.72	Technology 2	Information Technology
N & S Flooring (Bristol) Ltd	27/08/2026	Planned Maint - Redecorations	5,627.20	Estates and Facilities 2	Finance & Business Services
GOODYEAR TYRES UK LTD	27/08/2026	Vehicle costs - repair and maintenance	523.86	Transport 2	Finance & Business Services
Specialist Computer Centres	27/08/2026	Hardware - Purchases	1,617.24	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	27/08/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	27/08/2026	Network Services	3,100.85	Technology 2	Information Technology
College of Policing Ltd	27/08/2026	Consultants & Professional Fees	6,655.00	Learning 2	People and Organisational Development 3
College of Policing Ltd	27/08/2026	Conference - Accomodation, Travel & Subsistence	576.00	Operations 2	Operational Support 3
College of Policing Ltd	27/08/2026	Accreditation Fees	1,640.00	Learning 2	People and Organisational Development 3
CIPD	27/08/2026	Training - Course Fees	1,817.00	Organisational Development 2	People and Organisational Development 3
CIPD	27/08/2026	Training - Course Fees	1,847.00	Organisational Development 2	People and Organisational Development 3
SJ Cook & Sons	27/08/2026	Vehicle costs - repair and maintenance	3,751.13	Transport 2	Finance & Business Services
SJ Cook & Sons	27/08/2026	Vehicle costs - repair and maintenance	1,824.78	Transport 2	Finance & Business Services
SJ Cook & Sons	27/08/2026	Vehicle costs - repair and maintenance	1,590.21	Transport 2	Finance & Business Services
[redacted]	27/08/2026	Legal Fees 3rd Party	1,500.00	Emp Liability	Emp Liability
GW Environmental & Consulting Ltd	27/08/2026	Asset clearing - Land & Buildings	999.00	Capital - Estates	Capital - Estates
PEGASUS CATERING LTD	27/08/2026	Catering Contracts	941.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
DRA Maintenance Ltd	27/08/2026	Asset clearing - Land & Buildings	124,440.90	Capital - Estates	Capital - Estates
Micro Systemation Limited	27/08/2026	Hardware - Purchases	512.00	South West Forensics 2	Collaborations Holding Accounts 3
RYGOR COMMERCIALS LTD	27/08/2026	Asset clearing - Vehicles	40,942.00	Capital - Fleet	Capital - Fleet
The Green House	27/08/2026	PCC Commissioning Services	34,320.43	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Waylands Bristol	27/08/2026	Vehicle costs - repair and maintenance	821.70	Transport 2	Finance & Business Services
Permanent Futures Limited	27/08/2026	Agency Costs	15,180.00	Digital and Projects 2	Information Technology
Yeo Valley Properties Ltd	27/08/2026	Conference & Seminar Fees	532.50	Chief of Staff 2	Chief of Staff 3
TRY & LILLY LTD	27/08/2026	Clothing & Uniforms - Issues	3,217.80	Services Hub 2	Finance & Business Services
KOREC	27/08/2026	Training - Course Fees	1,700.00	Operations 2	Operational Support 3
AZTEC HOTEL AND SPA	27/08/2026	Hire of Accommodation	26,284.92	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
North Somerset Council	27/08/2026	Landlords Service Charge	2,415.63	Estates and Facilities 2	Finance & Business Services
North Somerset Council	27/08/2026	Rents	2,500.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	27/08/2026	Business Rates	4,582.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	27/08/2026	Business Rates	3,471.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	27/08/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	27/08/2026	Business Rates	1,293.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	27/08/2026	Partnership Projects with Joint and Other local Authorities	17,500.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
My Staff Shop Limited	27/08/2026	Cycle Saver Scheme	1,550.82	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/08/2026	Cycle Saver Scheme	3,715.81	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/08/2026	Cycle Saver Scheme	1,351.23	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/08/2026	Cycle Saver Scheme	3,991.66	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/08/2026	Cycle Saver Scheme	2,392.94	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/08/2026	Cycle Saver Scheme	2,899.17	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/08/2026	Cycle Saver Scheme	3,085.10	Balance Sheet	Balance Sheet
Sancus Operations Ltd	27/08/2026	Consultants & Professional Fees	2,025.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
TLT SOLICITORS	27/08/2026	Asset clearing - Land & Buildings	8,950.00	Capital - Estates	Capital - Estates
DIRT DRIVER LTD	27/08/2026	Vehicle Workshop Equipment	540.22	Transport 2	Finance & Business Services
Equifax Limited	27/08/2026	Telephone Enquiry Service	2,487.47	CID 2	Criminal Investigation Directorate 3
[redacted]	27/08/2026	Maintenance of Seized Animals	3,978.78	Operations 2	Operational Support 3
[redacted]	27/08/2026	Maintenance of Seized Animals	5,464.03	Operations 2	Operational Support 3
BATH & NORTH EAST SOMERSET COUNCIL	27/08/2026	Business Rates	2,582.00	Estates and Facilities 2	Finance & Business Services

BATH & NORTH EAST SOMERSET COUNCIL	27/08/2026	Business Rates	1,757.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	27/08/2026	Business Rates	1,580.00	Estates and Facilities 2	Finance & Business Services
Blue Light Partnership	27/08/2026	PFI Premises Leases	912,850.53	PFI Holding Account	PFI Holding Account
Peninsula Pensions	27/08/2026	IT Consumables	34,253.24	Finance and Payroll 2	Finance & Business Services
[redacted]	27/08/2026	General Insurance	60,000.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	27/08/2026	Postage	16,749.95	Criminal Justice 2	Operational Support 3
N-Tec Services Ltd	27/08/2026	Reactive Maint - Building Services	6,441.38	Estates and Facilities 2	Finance & Business Services