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

Supplier Name	Payment Date	Nominal Description	Net Amount	Cost Centre Parent 1	Cost Centre Parent 2
SOCOTEC UK Ltd	02/07/2026	Forensic Science Services	12,890.32	South West Forensics 2	Collaborations Holding Accounts 3
PCC for West Mercia	02/07/2026	Police Animal Purchases	1,500.00	Operations 2	Operational Support 3
Hambridge Ltd	02/07/2026	Landlords Service Charge	60.00	Estates and Facilities 2	Finance & Business Services
Hambridge Ltd	02/07/2026	Rents	2,910.00	Estates and Facilities 2	Finance & Business Services
Charles Fellows Supplies Ltd	02/07/2026	Detained Persons - Other Expenses	1,107.03	Criminal Justice 2	Operational Support 3
Charles Fellows Supplies Ltd	02/07/2026	Detained Persons - Other Expenses	1,590.50	Criminal Justice 2	Operational Support 3
South Gloucestershire Council	02/07/2026	Rents	5,075.00	Estates and Facilities 2	Finance & Business Services
Sasse Limited	02/07/2026	Cleaning Charges	547.86	Operations 2	Operational Support 3
Safeguard Medical Technologies Ltd	02/07/2026	Operational Equipment & Consumables	15.80	SW Collaborations 2	Collaborations Holding Accounts 3
Safeguard Medical Technologies Ltd	02/07/2026	Operational Equipment & Consumables	85.16	SW Collaborations 2	Collaborations Holding Accounts 3
Safeguard Medical Technologies Ltd	02/07/2026	Operational Equipment & Consumables	730.66	SW Collaborations 2	Collaborations Holding Accounts 3
Safeguard Medical Technologies Ltd	02/07/2026	Operational Equipment & Consumables	42.98	SW Collaborations 2	Collaborations Holding Accounts 3
Safeguard Medical Technologies Ltd	02/07/2026	Operational Equipment & Consumables	209.90	SW Collaborations 2	Collaborations Holding Accounts 3
Toyota (GB) PLC	02/07/2026	Asset clearing - Vehicles	20,818.59	Capital - Fleet	Capital - Fleet
R J Lifts Group Ltd	02/07/2026	Planned Maint - Building Services	3,984.80	Estates and Facilities 2	Finance & Business Services
Savills (UK) Ltd	02/07/2026	Landlords Service Charge	1,344.28	Estates and Facilities 2	Finance & Business Services
The Appropriate Adult Service	02/07/2026	Private Contractors and other Agencies	30,941.70	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Norwood Electrical UK Ltd	02/07/2026	Planned Maint - Building Services	585.15	Estates and Facilities 2	Finance & Business Services
Norwood Electrical UK Ltd	02/07/2026	Planned Maint - Building Services	766.90	Estates and Facilities 2	Finance & Business Services
Peter Cadman	02/07/2026	PCC Commissioning Services	1,598.12	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
PCC for Devon & Cornwall	02/07/2026	Consultants & Professional Fees	561.94	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	02/07/2026	Planned Maint - Building Fabric	2,339.61	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	02/07/2026	Training - Course Fees	1,039.05	Learning 2	People and Organisational Development 3
PCC for Gloucestershire	02/07/2026	Training - Course Fees	1,734.00	Criminal Justice 2	Operational Support 3
PHOENIX SOFTWARE LTD	02/07/2026	Software Licences - non SaaS	20,353.75	Technology 2	Information Technology
Richard George Vauden	02/07/2026	Grounds Maintenance	700.00	Estates and Facilities 2	Finance & Business Services
HM Courts and Tribunal Service	02/07/2026	Court Application Fees	1,704.00	CID 2	Criminal Investigation Directorate 3
Onecom Limited	02/07/2026	Voice & Data	772.32	Technology 2	Information Technology
Onecom Limited	02/07/2026	Voice & Data	772.32	Technology 2	Information Technology
VOICES	02/07/2026	PCC Commissioning Services	10,699.99	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Rise Mutual CIC	02/07/2026	Private Contractors and other Agencies	86,083.00	Early Intervention 2	Public Protection 3
Aero Healthcare Ltd	02/07/2026	Office Equipment and Furniture	524.25	Operations 2	Operational Support 3
PRCA	02/07/2026	Subscriptions	1,300.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	02/07/2026	Subsistence	206.87	Citizens in Policing 2	Somerset BCU
[redacted]	02/07/2026	Vehicle mileage allowance	330.00	Citizens in Policing 2	Somerset BCU
Security Services Group	02/07/2026	Office Equipment and Furniture	733.00	CTPSW Grant 2	CTPSW Grant 3
Sepura Ltd	02/07/2026	IT Consumables	1,993.95	CTPSW Grant 2	CTPSW Grant 3
Data Pro IT Ltd	02/07/2026	IT Consumables	700.00	Technology 2	Information Technology
Data Pro IT Ltd	02/07/2026	Hardware - Purchases	796.00	Technology 2	Information Technology
Data Pro IT Ltd	02/07/2026	Stores Equipment & Materials - Issues	1,080.00	Services Hub 2	Finance & Business Services
Data Pro IT Ltd	02/07/2026	Hardware - Purchases	690.00	Command and Control 2	Operational Support 3
Data Pro IT Ltd	02/07/2026	Hardware - Purchases	1,218.00	Technology 2	Information Technology
Data Pro IT Ltd	02/07/2026	Hardware - Purchases	980.00	Technology 2	Information Technology
COMPLETE WEED CONTROL (NORTH WESSEX	02/07/2026	Grounds Maintenance	1,050.00	Estates and Facilities 2	Finance & Business Services
HOWARDS HONDA	02/07/2026	Vehicle costs - repair and maintenance	670.17	Transport 2	Finance & Business Services
[redacted]	02/07/2026	Legal Costs & Services	1,590.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
North Bristol NHS Trust	02/07/2026	Landlords Service Charge	5,606.78	Estates and Facilities 2	Finance & Business Services
North Bristol NHS Trust	02/07/2026	Rents	17,500.00	Estates and Facilities 2	Finance & Business Services
J H HASKINS & SON LTD	02/07/2026	Rents	986.14	Estates and Facilities 2	Finance & Business Services
J H HASKINS & SON LTD	02/07/2026	Landlords Service Charge	2,902.80	Estates and Facilities 2	Finance & Business Services
Joju Limited	02/07/2026	Reactive Maint - Building Services	4,439.61	Estates and Facilities 2	Finance & Business Services
Natasha Russell Ltd	02/07/2026	Conference & Seminar Fees	260.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Natasha Russell Ltd	02/07/2026	Conference & Seminar Fees	2,780.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
MDM Services (Cardiff) Ltd	02/07/2026	Reactive Maint - Building Services	695.00	Estates and Facilities 2	Finance & Business Services
National Windscreens (Replacements)	02/07/2026	Vehicle costs - repair and maintenance	672.62	Transport 2	Finance & Business Services
Modis International Ltd	02/07/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT

SOMERSET COUNCIL	02/07/2026	Rents	20,973.25	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	02/07/2026	Rents	-20,973.25	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	02/07/2026	Planned Maint - Building Services	7,487.98	CTPSW Grant 2	CTPSW Grant 3
Sovereign Fire & Security Ltd	02/07/2026	Reactive Maint - Building Services	1,514.36	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	02/07/2026	Reactive Maint - Building Services	2,252.63	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	02/07/2026	Reactive Maint - Building Services	810.00	Estates and Facilities 2	Finance & Business Services
Cleartone Telecoms Ltd	02/07/2026	Asset clearing - Plant & Equipment	39,142.00	Capital - Equipment	Capital - Equipment
PCC for Dorset	02/07/2026	Police Additional Hours	2,029.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Bank Holiday	799.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	9,022.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	4,684.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	3,190.56	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	7,555.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	8,425.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	1,514.28	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	605.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	631.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	660.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	443.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	1,126.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	570.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	1,470.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	2,048.14	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	268.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	474.87	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	138.98	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	180.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	28.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	32.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	2,208.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	3,131.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,653.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,110.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	3,049.67	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	2,956.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Rest Day	5,748.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Basic Pay	8,803.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Basic Pay	13,885.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Basic Pay	2,888.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff National Insurance	1,322.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff National Insurance	1,990.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff National Insurance	224.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Overtime	848.99	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Overtime	633.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Pension	1,660.28	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Pension	2,497.38	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Pension	524.64	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	770.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	294.01	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	18.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	8.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	23.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	141.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	154.15	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Dorset	02/07/2026	Travel fares	38.94	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	3.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	16.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Vehicle mileage allowance	480.09	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	8,977.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	5,748.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	4,684.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	3,144.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	11,781.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Basic Pay	8,450.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	1,806.28	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	799.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	593.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	650.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	425.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	1,708.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	671.61	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police National Insurance	1,466.42	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	3,898.87	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	224.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	71.83	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	108.51	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	706.43	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Overtime	2,568.93	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	3,131.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	2,029.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,653.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,110.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	4,462.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Pension	2,956.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Basic Pay	8,803.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Basic Pay	13,546.89	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Basic Pay	2,888.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff National Insurance	1,195.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff National Insurance	1,914.33	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff National Insurance	370.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Overtime	466.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Pension	1,514.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Pension	2,410.27	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Police Staff Pension	532.61	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	290.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	114.32	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	140.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	79.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	138.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Subsistence	1,149.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	7.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	33.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	29.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	83.28	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	65.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	02/07/2026	Travel fares	139.25	SW Collaborations 2	Collaborations Holding Accounts 3
Perrys Recycling Ltd	02/07/2026	Confidential Waste Costs	1,410.36	Estates and Facilities 2	Finance & Business Services

BJP Consulting Group Ltd	02/07/2026	Asset clearing - Land & Buildings	2,000.00	Capital - Estates	Capital - Estates
JLA Limited	02/07/2026	Planned Maint - Building Services	1,341.44	Estates and Facilities 2	Finance & Business Services
Abbott Toxicology Ltd	02/07/2026	Forensic Science Services	1,732.84	HR Operations 2	People and Organisational Development 3
SBI Tac Pro Ltd	02/07/2026	Stores Equipment & Materials - Issues	1,371.30	Services Hub 2	Finance & Business Services
SBI Tac Pro Ltd	02/07/2026	Clothing & Uniforms - non-stock	2,380.05	Services Hub 2	Finance & Business Services
Purplefish PR Ltd	02/07/2026	Consultants & Professional Fees	2,250.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Dr PF Brown Associates	02/07/2026	Consultants & Professional Fees	3,775.00	CTPSW Grant 2	CTPSW Grant 3
Aquarius Waste Management Ltd	02/07/2026	General Waste Costs	816.00	Estates and Facilities 2	Finance & Business Services
Bridge Solutions & Consultancy Ltd	02/07/2026	Consultants & Professional Fees	656.20	CTPSW Grant 2	CTPSW Grant 3
Quadient Finance UK Ltd	02/07/2026	Postage	5,009.41	Services Hub 2	Finance & Business Services
Allstar Business Solutions Ltd	02/07/2026	Vehicle costs - fuel	44,197.21	Transport 2	Finance & Business Services
BRITISH TELECOMMUNICATIONS PLC	02/07/2026	Network Services	658.48	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	02/07/2026	Voice & Data	12,837.88	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	02/07/2026	Network Services	1,708.33	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	02/07/2026	Voice & Data	3,286.72	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	02/07/2026	Voice & Data	12,837.88	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	02/07/2026	Network Services	48,210.22	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	02/07/2026	Network Services	48,507.86	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	02/07/2026	Vehicle costs - repair and maintenance	899.64	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	02/07/2026	Vehicle costs - repair and maintenance	548.12	Transport 2	Finance & Business Services
Specialist Computer Centres	02/07/2026	Asset clearing - IT Equipment	45,171.00	Capital - ICT	Capital - ICT
College of Policing Ltd	02/07/2026	Training - Course Fees	2,826.00	CID 2	Criminal Investigation Directorate 3
College of Policing Ltd	02/07/2026	Accreditation Fees	3,054.72	Central Costs 2	Central Costs 3
College of Policing Ltd	02/07/2026	Training - Course Fees	1,218.00	Strategic Change and Planning 2	Chief of Staff 3
College of Policing Ltd	02/07/2026	Recruitment Costs - Other	706.85	HR Operations 2	People and Organisational Development 3
College of Policing Ltd	02/07/2026	Accommodation (Expense)	1,320.00	South West Forensics 2	Collaborations Holding Accounts 3
College of Policing Ltd	02/07/2026	Training - Course Fees	2,438.00	South West Forensics 2	Collaborations Holding Accounts 3
College of Policing Ltd	02/07/2026	Training - Course Fees	2,807.50	CID 2	Criminal Investigation Directorate 3
CIPD	02/07/2026	Consultants & Professional Fees	874.00	Learning 2	People and Organisational Development 3
CIPD	02/07/2026	Training - Course Fees	1,586.00	Learning 2	People and Organisational Development 3
SJ Cook & Sons	02/07/2026	Vehicle costs - repair and maintenance	832.40	Transport 2	Finance & Business Services
SJ Cook & Sons	02/07/2026	Vehicle costs - repair and maintenance	6,035.83	Transport 2	Finance & Business Services
SJ Cook & Sons	02/07/2026	Vehicle costs - repair and maintenance	2,343.62	Transport 2	Finance & Business Services
National Crime Agency	02/07/2026	Training - Course Fees	800.00	CID 2	Criminal Investigation Directorate 3
Vonkebles Pet Supplies	02/07/2026	Police Animal Equipment and Welfare Costs	1,669.38	Operations 2	Operational Support 3
SIG Enterprises Limited	02/07/2026	Consultants & Professional Fees	6,750.00	Strategic Change and Planning 2	Chief of Staff 3
Mitie Technical Facilities Mgt Ltd	02/07/2026	Planned Maint - Building Services	35,740.07	Estates and Facilities 2	Finance & Business Services
Bristol Airport	02/07/2026	Rents	16,122.03	CTPSW Grant 2	CTPSW Grant 3
UNIVERSITY OF THE WEST OF ENGLAND	02/07/2026	Training - Course Fees	103,125.00	Learning 2	People and Organisational Development 3
UNIVERSITY OF THE WEST OF ENGLAND	02/07/2026	Training - Course Fees	126,000.00	Learning 2	People and Organisational Development 3
UNIVERSITY OF THE WEST OF ENGLAND	02/07/2026	Training - Course Fees	1,799.75	Central Costs 2	Central Costs 3
CPC	02/07/2026	Operational Equipment & Consumables	941.25	SW Collaborations 2	Collaborations Holding Accounts 3
UK Telematics	02/07/2026	Voice & Data	7,725.24	Technology 2	Information Technology
[redacted]	02/07/2026	Vehicle mileage allowance	537.09	Citizens in Policing 2	Somerset BCU
Cotswold Cameras	02/07/2026	Operational Equipment & Consumables	738.00	SW Collaborations 2	Collaborations Holding Accounts 3
Waste Efficiency Ltd	02/07/2026	Clinical Waste Costs	518.74	Estates and Facilities 2	Finance & Business Services
Waste Efficiency Ltd	02/07/2026	Clinical Waste Costs	1,336.04	Estates and Facilities 2	Finance & Business Services
PCC for Wiltshire	02/07/2026	Mutual Aid	19,815.75	SWPCP 2	Collaborations Holding Accounts 3
PCC for Wiltshire	02/07/2026	Office Equipment and Furniture	16.99	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police 10% Unsociable Hours	56.12	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police 10% Unsociable Hours	261.29	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police 10% Unsociable Hours	164.31	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Bank Holiday	969.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Bank Holiday	1,544.10	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Basic Pay	22,996.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Basic Pay	4,684.00	CTPSW Grant 2	CTPSW Grant 3

PCC for Wiltshire	02/07/2026	Police Basic Pay	4,449.51	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Basic Pay	8,251.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police National Insurance	3,712.88	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police National Insurance	859.85	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police National Insurance	699.84	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police National Insurance	1,285.39	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police National Insurance	565.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police National Insurance	2,786.35	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police National Insurance	705.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Overtime	169.12	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Overtime	13.43	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Pension	8,117.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Pension	1,653.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Pension	3,024.74	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Pension	2,912.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Pension	4,652.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Staff Basic Pay	2,212.54	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Staff National Insurance	269.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Staff Pension	342.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Standby Allowance	1,155.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Subsistence	148.42	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Subsistence	100.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Subsistence	4.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Subsistence	9.98	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	02/07/2026	Travel fares	29.20	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Travel fares	66.59	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Vehicle mileage allowance	415.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Vehicle mileage allowance	56.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Vehicle mileage allowance	51.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Overtime	234.35	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Overtime	516.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Overtime	931.39	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Subsistence	109.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Vehicle mileage allowance	236.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Travel fares	29.40	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Police Overtime	7,612.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	02/07/2026	Subsistence	562.32	CTPSW Grant 2	CTPSW Grant 3
Niton Equipment Ltd	02/07/2026	Operational Equipment & Consumables	3,315.00	Learning 2	People and Organisational Development 3
SUEZ Recycling and Recovery UK Ltd	02/07/2026	General Waste Costs	1,384.49	Estates and Facilities 2	Finance & Business Services
The Southmead Project	02/07/2026	PCC Commissioning Services	15,478.23	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Wilsons Auctions Ltd	02/07/2026	Consultants & Professional Fees	4,098.00	North East BCU Command 2	North East BCU
VonKebles Ltd	02/07/2026	Police Animal Purchases	4,500.00	Operations 2	Operational Support 3
Barlings Boarding Kennels	02/07/2026	Police Animal Purchases	2,550.00	Operations 2	Operational Support 3
Equifax Limited	02/07/2026	Telephone Enquiry Service	2,487.47	CID 2	Criminal Investigation Directorate 3
BATH & NORTH EAST SOMERSET COUNCIL	02/07/2026	PCC Commissioning Services	57,301.48	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
BATH & NORTH EAST SOMERSET COUNCIL	02/07/2026	PCC Commissioning Services	29,327.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Devon & Somerset Fire & Rescue Auth	02/07/2026	Rents	3,750.00	Estates and Facilities 2	Finance & Business Services
Eurofins Forensics Services Limited	02/07/2026	Forensic Science Services	30,905.28	South West Forensics 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	02/07/2026	Forensic Science Services	-5,095.06	South West Forensics 2	Collaborations Holding Accounts 3
Top Dog Boarding	02/07/2026	Police Animal Equipment and Welfare Costs	3,235.00	Operations 2	Operational Support 3
[redacted]	02/07/2026	Subsistence	213.90	Citizens in Policing 2	Somerset BCU

[redacted]	02/07/2026	Vehicle mileage allowance	305.75	Citizens in Policing 2	Somerset BCU
[redacted]	02/07/2026	Legal Costs & Services	3,086.67	Legal and Compliance 2	Legal and Compliance 3
[redacted]	02/07/2026	Legal Costs & Services	2,400.00	Legal and Compliance 2	Legal and Compliance 3
Mitie Waste and Environmental Services Limited	02/07/2026	General Waste Costs	3,934.34	Estates and Facilities 2	Finance & Business Services
[redacted]	02/07/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
YourNRG Limited	02/07/2026	Vehicle costs - fuel	6,540.52	Transport 2	Finance & Business Services
YourNRG Limited	02/07/2026	Vehicle costs - fuel	4,531.80	Transport 2	Finance & Business Services
Salah al-Ansari	02/07/2026	Consultants & Professional Fees	679.30	CTPSW Grant 2	CTPSW Grant 3
Kay Slater	02/07/2026	Consultants & Professional Fees	647.30	CTPSW Grant 2	CTPSW Grant 3
Cole Khan Solicitors LLP	02/07/2026	Consultants & Professional Fees	3,000.00	HR Operations 2	People and Organisational Development 3
Bidfood	06/07/2026	Detained Persons - Meals / Refreshments	7,216.84	Criminal Justice 2	Operational Support 3
FMG Repair Services Limited	06/07/2026	Vehicle costs - repair and maintenance	2,980.45	Transport 2	Finance & Business Services
Pharos Generator Services Ltd	06/07/2026	Reactive Maint - Building Services	1,865.90	Estates and Facilities 2	Finance & Business Services
OH-Partners Ltd	06/07/2026	Consultants & Professional Fees	250.00	Occupational Health 2	People and Organisational Development 3
OH-Partners Ltd	06/07/2026	Operational Equipment & Consumables	5,390.00	Occupational Health 2	People and Organisational Development 3
OH-Partners Ltd	06/07/2026	Postage	60.00	Occupational Health 2	People and Organisational Development 3
SVE Services Limited	06/07/2026	Reactive Maint - Building Services	600.00	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	06/07/2026	Mutual Aid	162,585.23	SWPPS Collaboration 2	Collaborations
PCC for Devon & Cornwall	06/07/2026	Collaboration with other police forces	6,778.16	Miscellaneous 2	Miscellaneous 3
[redacted]	06/07/2026	Maintenance of Seized Animals	525.00	Operations 2	Operational Support 3
[redacted]	06/07/2026	Maintenance of Seized Animals	59,675.00	Operations 2	Operational Support 3
PHOENIX SOFTWARE LTD	06/07/2026	Software Licences - non SaaS	32,959.82	Technology 2	Information Technology
Forensic Analytics Ltd	06/07/2026	Training - Course Fees	810.00	SW Collaborations 2	Collaborations Holding Accounts 3
Forensic Analytics Ltd	06/07/2026	Training - Course Fees	1,620.00	SW Collaborations 2	Collaborations Holding Accounts 3
Gresham Office Furniture Limited	06/07/2026	Office Equipment and Furniture	1,350.00	Estates and Facilities 2	Finance & Business Services
Aero Healthcare Ltd	06/07/2026	Clothing & Uniforms - non-stock	4,562.50	Services Hub 2	Finance & Business Services
Batteries And Solar Ltd	06/07/2026	Vehicle costs - repair and maintenance	753.50	Transport 2	Finance & Business Services
Fuchs Lubricants (UK)) Plc	06/07/2026	Vehicle costs - repair and maintenance	636.22	Transport 2	Finance & Business Services
Admin Hub Headquarters Imprest	06/07/2026	Imprest Accounts HQ - Clearing	2,642.86	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	06/07/2026	Imprest Accounts HQ - Clearing	1,495.50	Balance Sheet	Balance Sheet
PHOENIX SCALES LTD	06/07/2026	Operational Equipment & Consumables	1,056.00	CID 2	Criminal Investigation Directorate 3
Data Pro IT Ltd	06/07/2026	Operational Equipment & Consumables	695.00	SW Collaborations 2	Collaborations Holding Accounts 3
United Kingdom Accreditation Servic	06/07/2026	Accreditation Fees	1,323.00	SWPCP 2	Collaborations Holding Accounts 3
United Kingdom Accreditation Servic	06/07/2026	Consultants & Professional Fees	570.50	SWPCP 2	Collaborations Holding Accounts 3
Volkswagen Group UK Ltd Parts	06/07/2026	Vehicle costs - repair and maintenance	786.96	Transport 2	Finance & Business Services
HOWARDS HONDA	06/07/2026	Vehicle costs - repair and maintenance	601.98	Transport 2	Finance & Business Services
Sodexo Limited	06/07/2026	Catering Contracts	537.00	Citizens in Policing 2	Somerset BCU
Bristol City Council	06/07/2026	Partnership Projects with Joint and Other local Authorities	60,295.70	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Admin Hub Kenneth Steele House Imprest	06/07/2026	Imprest Accounts KSH - Clearing	3,076.00	Balance Sheet	Balance Sheet
MDM Services (Cardiff) Ltd	06/07/2026	Reactive Maint - Building Services	695.00	Estates and Facilities 2	Finance & Business Services
MDM Services (Cardiff) Ltd	06/07/2026	Reactive Maint - Building Services	695.00	Estates and Facilities 2	Finance & Business Services
National Windscreens (Replacements)	06/07/2026	Vehicle costs - repair and maintenance	1,010.00	Transport 2	Finance & Business Services
Avon & Somerset Police Federation	06/07/2026	Conference & Seminar Fees	1,520.83	Organisational Development 2	People and Organisational Development 3
SceneSafe Ltd	06/07/2026	Operational Equipment & Consumables	1,052.93	Services Hub 2	Finance & Business Services
A Bishop & Son	06/07/2026	Consultants & Professional Fees	650.00	Tactical Support Team 2	Operational Support 3
Chiltern Global Ltd	06/07/2026	Clothing & Uniforms - non-stock	710.99	Operations Rechargable/Non Rechargeable 2	Operational Support 3
L123 Ltd t/a Veriserv	06/07/2026	Consultants & Professional Fees	5,730.45	Estates and Facilities 2	Finance & Business Services
Listers Toyota Bristol	06/07/2026	Vehicle costs - repair and maintenance	556.07	Transport 2	Finance & Business Services
[redacted]	06/07/2026	Maintenance of Seized Animals	16,810.00	Operations 2	Operational Support 3
[redacted]	06/07/2026	Maintenance of Seized Animals	16,580.00	Operations 2	Operational Support 3
Serenco (UK) Ltd	06/07/2026	Vehicle costs - repair and maintenance	-628.78	Transport 2	Finance & Business Services
Serenco (UK) Ltd	06/07/2026	Vehicle costs - repair and maintenance	2,799.96	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	06/07/2026	Vehicle costs - repair and maintenance	644.48	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	06/07/2026	Vehicle costs - repair and maintenance	658.96	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	06/07/2026	Vehicle costs - repair and maintenance	1,076.12	Transport 2	Finance & Business Services
College of Policing Ltd	06/07/2026	Conference & Seminar Fees	792.00	Organisational Development 2	People and Organisational Development 3
Forensic Access Limited	06/07/2026	Forensic Science Services	1,815.69	South West Forensics 2	Collaborations Holding Accounts 3

SJ Cook & Sons	06/07/2026	Vehicle costs - repair and maintenance	1,145.25	Transport 2	Finance & Business Services
SJ Cook & Sons	06/07/2026	Vehicle costs - repair and maintenance	2,553.06	Transport 2	Finance & Business Services
SJ Cook & Sons	06/07/2026	Vehicle costs - repair and maintenance	2,635.85	Transport 2	Finance & Business Services
SJ Cook & Sons	06/07/2026	Vehicle costs - repair and maintenance	2,410.72	Transport 2	Finance & Business Services
SJ Cook & Sons	06/07/2026	Vehicle costs - repair and maintenance	4,628.08	Transport 2	Finance & Business Services
Davies Porter Solutions Limited	06/07/2026	Hardware - Purchases	1,390.00	Technology 2	Information Technology
Davies Porter Solutions Limited	06/07/2026	Hardware - Purchases	5,750.00	Technology 2	Information Technology
Admin Hub Bridgwater Imprest	06/07/2026	Imprest Accounts Bridgwater - Clearing	2,000.00	Balance Sheet	Balance Sheet
Victory Conversions	06/07/2026	Vehicle costs - repair and maintenance	819.59	Transport 2	Finance & Business Services
AGC1874 Limited	06/07/2026	Consultants & Professional Fees	529.44	CTPSW Grant 2	CTPSW Grant 3
EE Limited	06/07/2026	Network Services	1,478.25	Technology 2	Information Technology
Protect Signs	06/07/2026	Operational Equipment & Consumables	709.00	Services Hub 2	Finance & Business Services
Waylands Bristol	06/07/2026	Vehicle costs - repair and maintenance	517.83	Transport 2	Finance & Business Services
Waylands Bristol	06/07/2026	Vehicle costs - repair and maintenance	568.90	Transport 2	Finance & Business Services
Waylands Bristol	06/07/2026	Vehicle costs - repair and maintenance	537.59	Transport 2	Finance & Business Services
Waylands Bristol	06/07/2026	Vehicle costs - repair and maintenance	627.91	Transport 2	Finance & Business Services
Snows Motor Group Limited	06/07/2026	Asset clearing - Vehicles	28,556.67	Capital - Fleet	Capital - Fleet
Heartsafe AED Locator (EU) Ltd	06/07/2026	Office Equipment and Furniture	2,873.95	Bristol BCU Command 2	Bristol BCU
Drs. Direct Limited	06/07/2026	Agency Costs	712.50	Occupational Health 2	People and Organisational Development 3
Permanent Futures Limited	06/07/2026	Agency Costs	13,200.00	Digital and Projects 2	Information Technology
ORACLE CORPORATION UK LTD	06/07/2026	Asset clearing - IT Equipment	181,311.73	Capital - ICT	Capital - ICT
Dr Amanda Jane Jeffery	06/07/2026	Pathologists reports	10,983.36	South West Forensics 2	Collaborations Holding Accounts 3
[redacted]	06/07/2026	Training - Course Fees	15,190.00	Operations 2	Operational Support 3
[redacted]	06/07/2026	Maintenance of Seized Animals	4,166.67	Operations 2	Operational Support 3
BATH & NORTH EAST SOMERSET COUNCIL	06/07/2026	Private Contractors and other Agencies	64,162.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
BATH & NORTH EAST SOMERSET COUNCIL	06/07/2026	Asset clearing - Land & Buildings	1,517.96	Capital - Estates	Capital - Estates
First West of England Ltd	06/07/2026	Detained Persons - Meals / Refreshments	2,450.20	Criminal Justice 2	Operational Support 3
Somerset and Avon Rape and Sexual	06/07/2026	PCC Commissioning Services	43,067.46	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Sportsbikeshop Ltd	06/07/2026	Office Equipment and Furniture	1,185.23	SW Collaborations 2	Collaborations Holding Accounts 3
Benneman Limited	06/07/2026	Operational Equipment & Consumables	700.00	Operations 2	Operational Support 3
Weapon Surrender Limited	06/07/2026	Reactive Maint - Building Services	7,800.00	Bristol BCU Command 2	Bristol BCU
TransK9 Ltd	06/07/2026	Police Animal Equipment and Welfare Costs	775.00	Operations 2	Operational Support 3
Avonwolf	06/07/2026	Police Animal Purchases	2,200.00	Operations 2	Operational Support 3
Watershed Trading Ltd	06/07/2026	Promotions, Publicity & Advertising	650.00	Miscellaneous 2	Miscellaneous 3
[redacted]	06/07/2026	Consultants & Professional Fees	800.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	08/07/2026	Licences	-9,626.76	Legal and Compliance 2	Legal and Compliance 3
Avon Armour Limited	09/07/2026	Planned Maint - Building Services	1,052.00	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	09/07/2026	Hardware - Purchases	1,139.50	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	09/07/2026	Reactive Maint - Building Fabric	2,170.60	Estates and Facilities 2	Finance & Business Services
Vodafone Limited	09/07/2026	Network Services	4,216.91	Technology 2	Information Technology
Vodafone Limited	09/07/2026	Network Services	4,823.42	Technology 2	Information Technology
Vodafone Limited	09/07/2026	Voice & Data	4,735.80	Technology 2	Information Technology
Vodafone Limited	09/07/2026	IT Consumables	3,785.73	Technology 2	Information Technology
Vodafone Limited	09/07/2026	Voice & Data	29.58	Local and National Grants 2	Local and National Grants 3
Vodafone Limited	09/07/2026	Voice & Data	39.44	SW Collaborations 2	Collaborations Holding Accounts 3
Vodafone Limited	09/07/2026	Voice & Data	916.98	SW Collaborations 2	Collaborations Holding Accounts 3
Care of Police Survivors (COPS)	09/07/2026	DPR Non Returnable	3,000.00	DPR Online Auctions (Non Returnable)	DPR Online Auctions (Non Returnable)
Southside Family Project	09/07/2026	PCC Commissioning Services	11,580.07	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	21,651.96	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	21,651.96	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	21,651.96	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	18,066.47	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	13,494.54	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	13,494.54	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	16,477.99	Capital - Fleet	Capital - Fleet

Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	13,549.55	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	13,549.55	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	09/07/2026	Asset clearing - Vehicles	13,549.54	Capital - Fleet	Capital - Fleet
The Appropriate Adult Service	09/07/2026	PCC Commissioning Services	11,885.25	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Apex Medical and Rescue	09/07/2026	Training - Course Fees	916.66	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
E W Beard	09/07/2026	Asset clearing - Land & Buildings	-672,889.50	Capital - Estates	Capital - Estates
E W Beard	09/07/2026	Asset clearing - Land & Buildings	710,375.16	Capital - Estates	Capital - Estates
EDGAR BROTHERS	09/07/2026	Stores Inventory	2,284.94	Stores Inventory	Stores Inventory
FOSTER & FREEMAN LTD	09/07/2026	Asset clearing - Plant & Equipment	24,421.48	Capital - South West Forensics	Capital - South West Forensics
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	61,505.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	13,062.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	12,614.58	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	12,564.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	50,761.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	56,562.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	14,487.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Basic Pay	5,603.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	8,462.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	1,792.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	1,697.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	1,836.64	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	7,874.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	7,931.99	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	2,047.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	777.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	2,047.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police National Insurance	777.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Overtime	287.32	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Overtime	64.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Overtime	931.24	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Overtime	2,155.85	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	20,232.89	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	4,610.17	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	17,897.39	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	19,844.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	5,064.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Pension	1,977.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Basic Pay	12,657.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Basic Pay	2,488.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Basic Pay	3,273.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Basic Pay	5,741.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Basic Pay	4,662.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff National Insurance	1,887.52	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff National Insurance	372.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff National Insurance	428.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff National Insurance	768.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff National Insurance	636.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Overtime	1,176.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Overtime	412.09	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Overtime	309.21	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Pension	2,213.52	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Devon & Cornwall	09/07/2026	Police Staff Pension	464.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Pension	523.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Pension	968.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Staff Pension	745.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Subsistence	15.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Subsistence	54.01	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Subsistence	33.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Subsistence	31.88	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Subsistence	201.99	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Subsistence	62.02	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Subsistence	6.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Training - Course Fees	156.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Travel fares	5.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Travel fares	13.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Travel fares	43.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Vehicle mileage allowance	55.17	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Vehicle mileage allowance	88.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Subsistence	82.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Overtime	1,308.88	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Police Overtime	6,816.27	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Travel fares	69.64	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	09/07/2026	Consultants & Professional Fees	1,461.07	Major Incidents 2	Major Incidents 3
PCC for Gloucestershire	09/07/2026	Mutual Aid	568.63	Operations Rechargable/Non Rechargeable 2	Operational Support 3
CJS (UK Management) Limited	09/07/2026	Training - Course Fees	870.00	Professional Standards 2	Legal and Compliance 3
Coldstar (UK) Ltd	09/07/2026	Reactive Maint - Building Services	971.85	Services Hub 2	Finance & Business Services
PHOENIX SOFTWARE LTD	09/07/2026	Software Licences - SaaS	235,245.48	Technology 2	Information Technology
Workman LLP	09/07/2026	Landlords Service Charge	3,518.80	SW Collaborations 2	Collaborations Holding Accounts 3
Unseen (UK)	09/07/2026	PCC Commissioning Services	7,840.25	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	09/07/2026	Court Application Fees	14,200.00	Legal and Compliance 2	Legal and Compliance 3
Data-Path Office Network Services L	09/07/2026	Office Equipment and Furniture	2,603.94	SW Collaborations 2	Collaborations Holding Accounts 3
Data-Path Office Network Services L	09/07/2026	Reactive Maint - Building Services	1,315.18	CTPSW Grant 2	CTPSW Grant 3
Data-Path Office Network Services L	09/07/2026	Mutual Aid	1,448.69	CTPSW Grant 2	CTPSW Grant 3
[redacted]	09/07/2026	Court Application Fees	12,288.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	09/07/2026	Court Application Fees	11,360.00	Legal and Compliance 2	Legal and Compliance 3
HM Courts and Tribunal Service	09/07/2026	Court Application Fees	1,136.00	SW Collaborations 2	Collaborations Holding Accounts 3
Jane Jones	09/07/2026	Consultants & Professional Fees	3,439.18	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Mark O'Donnell	09/07/2026	Consultants & Professional Fees	622.50	CTPSW Grant 2	CTPSW Grant 3
Mark O'Donnell	09/07/2026	Consultants & Professional Fees	622.05	CTPSW Grant 2	CTPSW Grant 3
L&C Investments	09/07/2026	Landlords Service Charge	5,332.37	Estates and Facilities 2	Finance & Business Services
Edmund Garnett	09/07/2026	Consultants & Professional Fees	2,065.00	SW Collaborations 2	Collaborations Holding Accounts 3
MCS Integrated Solutions	09/07/2026	Asset clearing - Land & Buildings	1,079.99	Capital - Estates	Capital - Estates
Admin Hub Headquarters Imprest	09/07/2026	Imprest Acc HQ - Cash Tin	1,000.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	09/07/2026	Imprest Acc HQ - Cash Tin	1,000.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	09/07/2026	Imprest Accounts HQ - Clearing	740.92	Balance Sheet	Balance Sheet
Data Pro IT Ltd	09/07/2026	IT Consumables	1,506.00	Technology 2	Information Technology
Data Pro IT Ltd	09/07/2026	IT Consumables	2,868.00	Bristol BCU Command 2	Bristol BCU
Marsh Ltd	09/07/2026	General Insurance	7,500.00	Central Costs 2	Central Costs 3
Sodexo Limited	09/07/2026	Custody Cells & Vehicle cleaning	9,587.20	Criminal Justice 2	Operational Support 3
Sodexo Limited	09/07/2026	Cleaning Charges	16,681.00	Estates and Facilities 2	Finance & Business Services
Admin Hub Kenneth Steele House Imprest	09/07/2026	Imprest Acc KSH - Cash Tin	3,000.00	Balance Sheet	Balance Sheet
Health Partners Group Limited	09/07/2026	Consultants & Professional Fees	8,958.00	People and Org Development SLT 2	People and Organisational Development 3
WESSEX GLASS CO LTD	09/07/2026	Planned Maint - Building Fabric	1,189.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	09/07/2026	Business Rates	48,260.40	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	1,366.84	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	594.42	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	3,739.47	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	575.73	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	1,166.44	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Fabric	1,891.94	Estates and Facilities 2	Finance & Business Services

Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	730.90	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	1,330.31	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	1,029.30	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	1,467.37	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Reactive Maint - Building Services	1,214.54	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	09/07/2026	Planned Maint - Building Fabric	1,025.21	Estates and Facilities 2	Finance & Business Services
PCC for Dorset	09/07/2026	Collaboration with other police forces	3,400.00	Chief Officer Group 2	Finance & Business Services
PCC for Dorset	09/07/2026	Consultants & Professional Fees	1,005.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	09/07/2026	Consultants & Professional Fees	753.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	09/07/2026	Software Support & maintenance - non SaaS	36,278.88	Technology 2	Information Technology
M C Products UK Ltd	09/07/2026	Postage	16.00	Services Hub 2	Finance & Business Services
M C Products UK Ltd	09/07/2026	Stores Inventory	4,274.90	Stores Inventory	Stores Inventory
SceneSafe Ltd	09/07/2026	Operational Equipment & Consumables	991.90	Services Hub 2	Finance & Business Services
Services Design Solution Ltd	09/07/2026	Asset clearing - Land & Buildings	3,800.00	Capital - Estates	Capital - Estates
ASSA ABLOY Global Solutions UK Ltd	09/07/2026	Software Support & maintenance - non SaaS	23,096.00	Technology 2	Information Technology
FPG (UK) Ltd	09/07/2026	Electricity	891.90	Estates and Facilities 2	Finance & Business Services
Scott Dunn Consultants	09/07/2026	Consultants & Professional Fees	673.16	CTPSW Grant 2	CTPSW Grant 3
Cascade Software Ltd	09/07/2026	Software Licences - SaaS	2,085.00	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	09/07/2026	Network Services	16,368.72	Technology 2	Information Technology
Telefonica UK Limited	09/07/2026	Voice & Data	9,626.38	Technology 2	Information Technology
Telefonica UK Limited	09/07/2026	Voice & Data	17,277.08	Technology 2	Information Technology
Specialist Computer Centres	09/07/2026	Asset clearing - Land & Buildings	11,936.75	Capital - Estates	Capital - Estates
Volkswagen Group UK Ltd Vehicles	09/07/2026	Asset clearing - Vehicles	35,914.17	Capital - Fleet	Capital - Fleet
College of Policing Ltd	09/07/2026	Training - Course Fees	678.00	Central Costs 2	Central Costs 3
College of Policing Ltd	09/07/2026	Training - Course Fees	1,207.50	Command and Control 2	Operational Support 3
College of Policing Ltd	09/07/2026	Training - Course Fees	3,758.00	South West Forensics 2	Collaborations Holding Accounts 3
Buddi Ltd	09/07/2026	Office Equipment and Furniture	1,600.00	IOM 2	Public Protection 3
Demux Video Services Ltd	09/07/2026	Training - Course Fees	10,495.00	South West Forensics 2	Collaborations Holding Accounts 3
MOPAC - Metropolitan Police	09/07/2026	Collaboration with other police forces	28,316.44	Technology 2	Information Technology
Restore Technology	09/07/2026	IT Consumables	7,260.00	Technology 2	Information Technology
Industrial & Financial Systems IFS	09/07/2026	Consultants & Professional Fees	517.50	Information Technology DLM 2	Information Technology
Admin Hub Bridgwater Imprest	09/07/2026	Imprest Acc Bridgwater - Cash Tin	2,000.00	Balance Sheet	Balance Sheet
JENOPTIK UK Ltd	09/07/2026	Software Support & maintenance - non SaaS	62,670.55	Tactical Support Team 2	Operational Support 3
EE Limited	09/07/2026	Licences	40.50	Operations 2	Operational Support 3
EE Limited	09/07/2026	Licences	60.75	Local and National Grants 2	Local and National Grants 3
EE Limited	09/07/2026	Licences	810.00	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	09/07/2026	Licences	20.25	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	09/07/2026	Licences	469.08	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	09/07/2026	Voice & Data	40.50	Operations 2	Operational Support 3
EE Limited	09/07/2026	Voice & Data	60.75	Local and National Grants 2	Local and National Grants 3
EE Limited	09/07/2026	Voice & Data	20.25	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	09/07/2026	Voice & Data	425.25	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	09/07/2026	Voice & Data	1,043.94	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	09/07/2026	Licences	1,458.00	SW Collaborations 2	Collaborations Holding Accounts 3
Taunton Leisure Ltd	09/07/2026	Clothing & Uniforms - non-stock	753.33	SW Collaborations 2	Collaborations Holding Accounts 3
DRA Maintenance Ltd	09/07/2026	Asset clearing - Plant & Equipment	3,574.95	Balance Sheet	Balance Sheet
DRA Maintenance Ltd	09/07/2026	Planned Maint - Redecorations	1,845.00	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	09/07/2026	Planned Maint - Building Fabric	5,700.00	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	09/07/2026	Planned Maint - Building Fabric	3,710.00	Estates and Facilities 2	Finance & Business Services
UNIVERSITY OF THE WEST OF ENGLAND	09/07/2026	Training - Course Fees	795.00	HR Operations 2	People and Organisational Development 3
Experian Ltd	09/07/2026	Licences	1,666.66	SW Collaborations 2	Collaborations Holding Accounts 3
CPC	09/07/2026	Operational Equipment & Consumables	898.79	SW Collaborations 2	Collaborations Holding Accounts 3
Cubic Transportation Systems Ltd	09/07/2026	Subscriptions	19,209.68	Criminal Justice 2	Operational Support 3
The Nelson Trust	09/07/2026	PCC Commissioning Services	10,164.99	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Protect Signs	09/07/2026	Operational Equipment & Consumables	580.75	Tactical Support Team 2	Operational Support 3
Best Evidence Technology Ltd	09/07/2026	Training - Course Fees	1,770.00	South West Forensics 2	Collaborations Holding Accounts 3

Leapwise Limited	09/07/2026	Consultants & Professional Fees	9,896.71	Learning 2	People and Organisational Development 3
Drs. Direct Limited	09/07/2026	Doctors Statements & Evidence	712.50	Occupational Health 2	People and Organisational Development 3
Drs. Direct Limited	09/07/2026	Agency Costs	712.50	Occupational Health 2	People and Organisational Development 3
CMP Solutions Ltd	09/07/2026	Consultants & Professional Fees	2,766.74	HR Operations 2	People and Organisational Development 3
MWUK Ltd t/a Yaffy	09/07/2026	Clothing & Uniforms - Issues	1,137.07	Services Hub 2	Finance & Business Services
Specsavers Corporate Eyecare	09/07/2026	Optical Reimbursements	995.00	Occupational Health 2	People and Organisational Development 3
North Somerset Council	09/07/2026	Partnership Projects with Joint and Other local Authorities	18,230.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Assa Abloy Limited	09/07/2026	Office Equipment and Furniture	865.85	CTPSW Grant 2	CTPSW Grant 3
[redacted]	09/07/2026	Legal Costs & Services	750.00	Estates and Facilities 2	Finance & Business Services
Sigma Security Devices Ltd	09/07/2026	Operational Equipment & Consumables	705.00	Bristol East & Central 2	Bristol BCU
Sigma Security Devices Ltd	09/07/2026	Office Equipment and Furniture	2,935.00	SW Collaborations 2	Collaborations Holding Accounts 3
BATH & NORTH EAST SOMERSET COUNCIL	09/07/2026	Rents	6,015.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	09/07/2026	Rents	7,166.66	Estates and Facilities 2	Finance & Business Services
ESRI UK Ltd	09/07/2026	Software Licences - SaaS	204,073.00	Technology 2	Information Technology
Sportsbikeshop Ltd	09/07/2026	Clothing & Uniforms - non-stock	599.99	Services Hub 2	Finance & Business Services
King Electrical Contracting Ltd	09/07/2026	Planned Maint - Building Services	19,455.00	Estates and Facilities 2	Finance & Business Services
King Electrical Contracting Ltd	09/07/2026	Planned Maint - Building Services	735.00	Estates and Facilities 2	Finance & Business Services
TransK9 Ltd	09/07/2026	Police Animal Equipment and Welfare Costs	783.34	Operations 2	Operational Support 3
[redacted]	09/07/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
Hampton By Hilton Bristol Airport	09/07/2026	Visits & Activities	590.00	CTPSW Grant 2	CTPSW Grant 3
Figs Catering Ltd	09/07/2026	Catering Contracts	1,000.00	CTSFO 2	Collaborations Holding Accounts 3
Figs Catering Ltd	09/07/2026	Catering Contracts	1,250.00	CTSFO 2	Collaborations Holding Accounts 3
[redacted]	09/07/2026	Legal Fees 3rd Party	1,500.00	Emp Liability	Emp Liability
Vodafone Limited	13/07/2026	Voice & Data	986.00	CTPSW Grant 2	CTPSW Grant 3
Bidfood	13/07/2026	Detained Persons - Meals / Refreshments	3,379.72	Criminal Justice 2	Operational Support 3
[redacted]	13/07/2026	Operational Equipment & Consumables	5,053.00	SW Collaborations 2	Collaborations Holding Accounts 3
Police Now	13/07/2026	Recruitment Advertising	24,000.00	HR Operations 2	People and Organisational Development 3
EBC Group (UK) Ltd	13/07/2026	Software Support & maintenance - SaaS	24,230.23	Technology 2	Information Technology
Cloud Gateway Ltd	13/07/2026	Voice & Data	1,000.00	Technology 2	Information Technology
EDGAR BROTHERS	13/07/2026	Ammunition	2,242.98	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	13/07/2026	Business Rates	13,204.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	13/07/2026	Cleaning Charges	2,270.26	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	13/07/2026	Electricity	4,625.15	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	13/07/2026	Gas	379.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	13/07/2026	Planned Maint - Building Fabric	1,077.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	13/07/2026	Water Charges/Sewerages	718.21	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	13/07/2026	Inter Authority Adj 1974 Reorg	7,608.45	Police Pensions	Police Pensions
PCC for Gloucestershire	13/07/2026	Inter Authority Adj 1974 Reorg	7,935.15	Police Pensions	Police Pensions
PHOENIX SOFTWARE LTD	13/07/2026	Licences	3,015.10	SW Collaborations 2	Collaborations Holding Accounts 3
Forensic Analytics Ltd	13/07/2026	Training - Course Fees	1,190.00	SW Collaborations 2	Collaborations Holding Accounts 3
Forensic Analytics Ltd	13/07/2026	Training - Course Fees	1,530.00	SW Collaborations 2	Collaborations Holding Accounts 3
Self Adhesive Supplies	13/07/2026	Operational Equipment & Consumables	612.63	SW Collaborations 2	Collaborations Holding Accounts 3
Mark O'Donnell	13/07/2026	Consultants & Professional Fees	937.50	CTPSW Grant 2	CTPSW Grant 3
The Suzy Lamplugh Trust	13/07/2026	Training - Course Fees	2,100.00	CID 2	Criminal Investigation Directorate 3
[redacted]	13/07/2026	Legal Fees 3rd Party	6,000.00	Emp Liability	Emp Liability
Mitel Networks Limited	13/07/2026	Software Support & maintenance - SaaS	34,862.06	Technology 2	Information Technology
PCC for Cheshire	13/07/2026	Collaboration with other police forces	1,000.00	Miscellaneous 2	Miscellaneous 3
Data Pro IT Ltd	13/07/2026	Hardware - Purchases	552.00	Technology 2	Information Technology
Data Pro IT Ltd	13/07/2026	IT Consumables	1,949.99	Technology 2	Information Technology
Data Pro IT Ltd	13/07/2026	IT Consumables	7,800.00	HR Operations 2	People and Organisational Development 3
Airwave Solutions LTD	13/07/2026	Radio/Airwave - Contract	72,637.23	Technology 2	Information Technology
Sodexo Limited	13/07/2026	Cleaning Charges	528.43	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	4,327.25	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	1,108.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	996.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	419.93	Estates and Facilities 2	Finance & Business Services

Sodexo Limited	13/07/2026	Cleaning Charges	2,607.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	924.72	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	4,459.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	516.86	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	1,846.27	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	781.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	1,121.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	381.50	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	346.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	782.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	370.36	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	624.22	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	3,152.76	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	1,211.90	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	10,603.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	634.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	804.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	654.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	734.61	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	34,553.46	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	450.12	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	2,995.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	6,104.65	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	325.24	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	2,076.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	605.64	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	2,141.80	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	924.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	2,526.96	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	3,117.37	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	1,311.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	563.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	294.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	1,171.68	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	407.34	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	307.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	2,006.66	CTPSW Grant 2	CTPSW Grant 3
Sodexo Limited	13/07/2026	Cleaning Charges	1,922.95	SW Collaborations 2	Collaborations Holding Accounts 3
Sodexo Limited	13/07/2026	Cleaning Charges	728.11	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	3,713.17	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	4,209.72	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Cleaning Charges	819.68	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	13/07/2026	Catering Contracts	696.50	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Bristol City Council	13/07/2026	Business Rates	51,227.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	13/07/2026	Business Rates	1,669.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	13/07/2026	Business Rates	1,334.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	13/07/2026	Business Rates	1,234.00	Estates and Facilities 2	Finance & Business Services
AAH Pharmaceuticals Ltd	13/07/2026	Drugs & Medical Requisites	1,299.20	Occupational Health 2	People and Organisational Development 3
Centiel UK Ltd	13/07/2026	Voice & Data	1,305.00	Technology 2	Information Technology
Modis International Ltd	13/07/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	13/07/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
SOMERSET COUNCIL	13/07/2026	Business Rates	82,362.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	7,189.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	2,185.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	1,851.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	1,680.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	1,392.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	1,315.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	1,006.00	Estates and Facilities 2	Finance & Business Services

SOMERSET COUNCIL	13/07/2026	Business Rates	976.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	785.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	773.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	663.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	13/07/2026	Business Rates	553.00	Estates and Facilities 2	Finance & Business Services
Leo Textiles Ltd	13/07/2026	Stores Inventory	1,095.00	Stores Inventory	Stores Inventory
SceneSafe Ltd	13/07/2026	Operational Equipment & Consumables	537.20	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	13/07/2026	Operational Equipment & Consumables	15.00	Services Hub 2	Finance & Business Services
SceneSafe Ltd	13/07/2026	Operational Equipment & Consumables	1,349.75	Criminal Justice 2	Operational Support 3
Services Design Solution Ltd	13/07/2026	Asset clearing - Land & Buildings	3,325.00	Capital - Estates	Capital - Estates
JLA Limited	13/07/2026	Planned Maint - Building Services	1,985.90	Estates and Facilities 2	Finance & Business Services
FPG (UK) Ltd	13/07/2026	Electricity	500.00	Estates and Facilities 2	Finance & Business Services
[redacted]	13/07/2026	Operational Equipment & Consumables	2,810.00	SW Collaborations 2	Collaborations Holding Accounts 3
Allstar Business Solutions Ltd	13/07/2026	Vehicle costs - fuel	43,656.73	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	13/07/2026	Vehicle costs - fuel	43,045.93	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	13/07/2026	Vehicle costs - fuel	42,683.30	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	13/07/2026	Vehicle costs - fuel	41,886.06	Transport 2	Finance & Business Services
BRITISH TELECOMMUNICATIONS PLC	13/07/2026	Voice & Data	3,063.73	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	13/07/2026	Voice & Data	11,105.08	Technology 2	Information Technology
N & S Flooring (Bristol) Ltd	13/07/2026	Office Equipment and Furniture	670.00	Estates and Facilities 2	Finance & Business Services
Specialist Computer Centres	13/07/2026	Software Support & maintenance - SaaS	18,750.00	Technology 2	Information Technology
College of Policing Ltd	13/07/2026	Training - Course Fees	4,651.50	CID 2	Criminal Investigation Directorate 3
College of Policing Ltd	13/07/2026	Training - Course Fees	1,731.84	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
College of Policing Ltd	13/07/2026	Training - Course Fees	2,591.00	CID 2	Criminal Investigation Directorate 3
College of Policing Ltd	13/07/2026	Training - Course Fees	1,610.00	Force Inspection and Crime Standards 2	Chief of Staff 3
College of Policing Ltd	13/07/2026	Accommodation (Expense)	99.00	Chief Officer Group 2	Finance & Business Services
College of Policing Ltd	13/07/2026	Conference - Accomodation, Travel & Subsistence	1,200.00	Chief Officer Group 2	Finance & Business Services
[redacted]	13/07/2026	Conference & Seminar Fees	1,200.00	Legal and Compliance 2	Legal and Compliance 3
Forensic Access Limited	13/07/2026	Forensic Science Services	10,834.59	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Access Limited	13/07/2026	Forensic Science Services	5,931.73	South West Forensics 2	Collaborations Holding Accounts 3
OEConnection Limited	13/07/2026	Vehicle costs - repair and maintenance	12,526.16	Transport 2	Finance & Business Services
[redacted]	13/07/2026	Legal Costs & Services	1,762.50	Legal and Compliance 2	Legal and Compliance 3
[redacted]	13/07/2026	Legal Fees 3rd Party	918.40	Emp Liability	Emp Liability
The Pet Studio	13/07/2026	Police Animal Equipment and Welfare Costs	4,072.00	Operations 2	Operational Support 3
Vonkebles Pet Supplies	13/07/2026	Police Animal Equipment and Welfare Costs	991.20	Operations 2	Operational Support 3
EDF ENERGY 1 LIMITED	13/07/2026	Electricity	202,800.64	Estates and Facilities 2	Finance & Business Services
EDF ENERGY 1 LIMITED	13/07/2026	Electricity	3,765.00	Estates and Facilities 2	Finance & Business Services
CPC	13/07/2026	Operational Equipment & Consumables	956.82	SW Collaborations 2	Collaborations Holding Accounts 3
SSP Direct	13/07/2026	Clothing & Uniforms - non-stock	958.50	Services Hub 2	Finance & Business Services
Protect Signs	13/07/2026	Operational Equipment & Consumables	1,857.60	Services Hub 2	Finance & Business Services
Protect Signs	13/07/2026	Clothing & Uniforms - non-stock	559.20	Services Hub 2	Finance & Business Services
Protect Signs	13/07/2026	Postage	40.00	Services Hub 2	Finance & Business Services
ACF Teambuilding & Events Ltd	13/07/2026	Conference & Seminar Fees	2,450.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Morning Dew Service Ltd	13/07/2026	Consultants & Professional Fees	519.90	CTPSW Grant 2	CTPSW Grant 3
Morning Dew Service Ltd	13/07/2026	Consultants & Professional Fees	669.90	CTPSW Grant 2	CTPSW Grant 3
[redacted]	13/07/2026	Legal Costs & Services	2,500.00	Legal and Compliance 2	Legal and Compliance 3
Junction 24 Ltd	13/07/2026	Training - Accomodation, Travel & Subsistence	847.50	Operations 2	Operational Support 3
Romac Building Contractors Ltd	13/07/2026	Planned Maint - Building Services	1,964.00	Estates and Facilities 2	Finance & Business Services
Thomas Jacks Ltd	13/07/2026	Office Equipment and Furniture	39,455.00	CTSFO 2	Collaborations Holding Accounts 3
North Somerset Council	13/07/2026	Business Rates	4,582.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	13/07/2026	Business Rates	1,293.00	Estates and Facilities 2	Finance & Business Services
Forensic Training Partnership	13/07/2026	Training - Course Fees	5,500.00	South West Forensics 2	Collaborations Holding Accounts 3
PCC for Bedfordshire	13/07/2026	Consultants & Professional Fees	3,495.95	Major Incidents 2	Major Incidents 3
BATH & NORTH EAST SOMERSET COUNCIL	13/07/2026	Business Rates	2,582.00	Estates and Facilities 2	Finance & Business Services

BATH & NORTH EAST SOMERSET COUNCIL	13/07/2026	Business Rates	1,757.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	13/07/2026	Business Rates	1,580.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	13/07/2026	Business Rates	1,481.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	13/07/2026	Business Rates	862.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	13/07/2026	Rents	16,125.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	13/07/2026	Rents	13,534.00	Estates and Facilities 2	Finance & Business Services
Adecco UK Ltd	13/07/2026	Agency Costs	5,436.91	Central Costs 2	Central Costs 3
Adecco UK Ltd	13/07/2026	Agency Costs	5,436.91	Central Costs 2	Central Costs 3
King Electrical Contracting Ltd	13/07/2026	Reactive Maint - Building Services	5,512.00	Estates and Facilities 2	Finance & Business Services
The Wheels Project Limited	13/07/2026	Training - Course Fees	3,400.00	Bristol BCU Command 2	Bristol BCU
Melissa Loucas	13/07/2026	Vehicle mileage allowance	784.49	CID 2	Criminal Investigation Directorate 3
Kay Slater	13/07/2026	Consultants & Professional Fees	632.90	CTPSW Grant 2	CTPSW Grant 3
Elizabeth Prosser	13/07/2026	Consultants & Professional Fees	741.96	CID 2	Criminal Investigation Directorate 3
[redacted]	13/07/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	16/07/2026	Operational Equipment & Consumables	891.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	16/07/2026	Operational Equipment & Consumables	543.00	SW Collaborations 2	Collaborations Holding Accounts 3
Charles Fellows Supplies Ltd	16/07/2026	Detained Persons - Other Expenses	3,710.00	Criminal Justice 2	Operational Support 3
Pearson Education Ltd	16/07/2026	Training - Course Fees	2,660.25	Learning 2	People and Organisational Development 3
Pearson Education Ltd	16/07/2026	Training - Course Fees	929.40	Learning 2	People and Organisational Development 3
South Gloucestershire Council	16/07/2026	PCC Commissioning Services	113,908.88	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Next Link	16/07/2026	PCC Commissioning Services	94,278.15	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
CRADDY Pitchers Ltd	16/07/2026	Planned Maint - Redecorations	1,985.65	Estates and Facilities 2	Finance & Business Services
Toyota (GB) PLC	16/07/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	16/07/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Idox Software Ltd	16/07/2026	Software Support & maintenance - non SaaS	65,099.34	Technology 2	Information Technology
Mitie Care and Custody Ltd	16/07/2026	SARC Doctors	107,496.10	Criminal Justice 2	Operational Support 3
National Grid Electricity Distribut	16/07/2026	Asset clearing - Land & Buildings	1,266.00	Capital - Estates	Capital - Estates
CJP Property Maintenance	16/07/2026	Operational Equipment & Consumables	2,156.00	Learning 2	People and Organisational Development 3
Police Crime Prevention Initiatives	16/07/2026	Training - Course Fees	2,940.00	Crime Prevention 2	Bristol BCU
PCC for Devon & Cornwall	16/07/2026	Consultants & Professional Fees	8,082.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Consultants & Professional Fees	9,324.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Mutual Aid	595.73	Major Incidents 2	Major Incidents 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	63,862.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	22,685.02	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	5,603.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	12,564.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	16,669.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	47,287.99	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	56,386.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Basic Pay	14,592.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	8,996.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	3,122.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	777.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	1,885.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	1,804.19	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	8,024.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	7,917.90	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Devon & Cornwall	16/07/2026	Police Overtime	186.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Overtime	1,717.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Overtime	200.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Overtime	2,237.33	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	20,654.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	8,000.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	1,977.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	5,259.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	16,652.57	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Pension	19,872.76	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Basic Pay	12,490.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Basic Pay	2,488.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Basic Pay	3,273.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Basic Pay	3,551.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Basic Pay	4,662.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff National Insurance	1,697.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff National Insurance	310.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff National Insurance	428.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff National Insurance	538.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff National Insurance	636.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Overtime	79.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Pension	2,011.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Pension	398.12	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Pension	523.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Pension	641.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Staff Pension	745.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Subsistence	158.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Subsistence	131.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Subsistence	76.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Subsistence	63.88	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Subsistence	185.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Subsistence	18.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Travel fares	9.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Travel fares	21.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Travel fares	16.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Vehicle costs - fuel	96.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Vehicle mileage allowance	185.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Vehicle mileage allowance	34.27	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Vehicle mileage allowance	127.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police National Insurance	7,128.19	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Subsistence	139.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Subsistence	1,007.58	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Travel fares	32.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Overtime	7,656.96	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	16/07/2026	Police Overtime	2,548.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	16/07/2026	Mutual Aid	4,751.07	Operations 2	Operational Support 3
PCC for Gloucestershire	16/07/2026	Consultants & Professional Fees	2,944.64	SW Collaborations 2	Collaborations Holding Accounts 3
AI TRAINING SERVICES LTD	16/07/2026	Training - Course Fees	7,145.00	Operations 2	Operational Support 3
NEC Software Solutions UK Ltd	16/07/2026	Software Support & maintenance - non SaaS	29,327.00	Criminal Justice 2	Operational Support 3
Dick Lovett Ltd	16/07/2026	Vehicle costs - repair and maintenance	807.18	Transport 2	Finance & Business Services
Gladman Estate Management Ltd	16/07/2026	Landlords Service Charge	558.10	Estates and Facilities 2	Finance & Business Services
PHOENIX SOFTWARE LTD	16/07/2026	Software Licences - SaaS	728.93	Digital and Projects 2	Information Technology
Forensic Analytics Ltd	16/07/2026	Training - Course Fees	5,950.00	SW Collaborations 2	Collaborations Holding Accounts 3
Forensic Analytics Ltd	16/07/2026	Training - Course Fees	680.00	SW Collaborations 2	Collaborations Holding Accounts 3
Forensic Analytics Ltd	16/07/2026	Training - Course Fees	1,700.00	SW Collaborations 2	Collaborations Holding Accounts 3

Unseen (UK)	16/07/2026	PCC Commissioning Services	7,715.74	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
LinkedIn Ireland Unlimited Company	16/07/2026	Recruitment Advertising	18,221.00	HR Operations 2	People and Organisational Development 3
[redacted]	16/07/2026	Legal Costs & Services	3,000.00	Legal and Compliance 2	Legal and Compliance 3
Harper Shaw Investigation Cons Ltd	16/07/2026	Training - Course Fees	4,500.00	South West Forensics 2	Collaborations Holding Accounts 3
Mark O'Donnell	16/07/2026	Consultants & Professional Fees	885.00	CTPSW Grant 2	CTPSW Grant 3
Aero Healthcare Ltd	16/07/2026	Drugs & Medical Requisites	1,406.25	Services Hub 2	Finance & Business Services
Fuchs Lubricants (UK)) Plc	16/07/2026	Vehicle costs - repair and maintenance	984.00	Transport 2	Finance & Business Services
Fuchs Lubricants (UK)) Plc	16/07/2026	Vehicle costs - repair and maintenance	816.40	Transport 2	Finance & Business Services
[redacted]	16/07/2026	Legal Fees 3rd Party	1,000.00	Emp Liability	Emp Liability
5.11 International AB	16/07/2026	Operational Equipment & Consumables	1,170.40	Tactical Support Team 2	Operational Support 3
Admin Hub Headquarters Imprest	16/07/2026	Imprest Accounts HQ - Clearing	713.79	Balance Sheet	Balance Sheet
CABOT TYRE SERVICE LTD	16/07/2026	Vehicle costs - repair and maintenance	600.00	Transport 2	Finance & Business Services
COMPLETE WEED CONTROL (NORTH WESSEX	16/07/2026	Grounds Maintenance	589.00	Estates and Facilities 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	16/07/2026	Vehicle costs - repair and maintenance	966.86	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	16/07/2026	Vehicle costs - repair and maintenance	519.24	Transport 2	Finance & Business Services
Bristol City Council	16/07/2026	Rents	1,212.50	Estates and Facilities 2	Finance & Business Services
SSS Public Safety Limited	16/07/2026	Software Support & maintenance - non SaaS	20,566.31	Technology 2	Information Technology
MDM Services (Cardiff) Ltd	16/07/2026	Reactive Maint - Building Services	1,780.00	Estates and Facilities 2	Finance & Business Services
[redacted]	16/07/2026	Maintenance of Seized Animals	15,750.00	Operations 2	Operational Support 3
National Windscreens (Replacements)	16/07/2026	Vehicle costs - repair and maintenance	589.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	16/07/2026	Vehicle costs - repair and maintenance	718.20	Transport 2	Finance & Business Services
National Windscreens (Replacements)	16/07/2026	Vehicle costs - repair and maintenance	1,256.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	16/07/2026	Vehicle costs - repair and maintenance	736.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	16/07/2026	Vehicle costs - repair and maintenance	787.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	16/07/2026	Vehicle costs - repair and maintenance	875.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	16/07/2026	Vehicle costs - repair and maintenance	535.50	Transport 2	Finance & Business Services
Modis International Ltd	16/07/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	16/07/2026	Capital non-enhancing clearing - IT	2,880.00	Capital - ICT	Capital - ICT
Landscape Services South West Ltd	16/07/2026	Grounds Maintenance	1,771.60	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	16/07/2026	Operational Equipment & Consumables	2,173.50	Services Hub 2	Finance & Business Services
SceneSafe Ltd	16/07/2026	Operational Equipment & Consumables	960.00	Services Hub 2	Finance & Business Services
Elis	16/07/2026	Laundry & Dry Cleaning	775.74	Criminal Justice 2	Operational Support 3
Media Training Ltd	16/07/2026	Training - Course Fees	1,098.00	South West Forensics 2	Collaborations Holding Accounts 3
Aquarius Waste Management Ltd	16/07/2026	General Waste Costs	668.00	Estates and Facilities 2	Finance & Business Services
TCI (GB) Ltd	16/07/2026	Asset clearing - Land & Buildings	309,720.15	Capital - Estates	Capital - Estates
PCC for South Wales	16/07/2026	Mutual Aid	2,282.12	Operations Rechargable/Non Rechargeable 2	Operational Support 3
BRITISH TELECOMMUNICATIONS PLC	16/07/2026	Network Services	48,507.86	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	16/07/2026	Voice & Data	3,063.73	SW Collaborations 2	Collaborations Holding Accounts 3
N & S Flooring (Bristol) Ltd	16/07/2026	Planned Maint - Building Services	3,240.00	Estates and Facilities 2	Finance & Business Services
GOODYEAR TYRES UK LTD	16/07/2026	Vehicle costs - repair and maintenance	899.64	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	16/07/2026	Vehicle costs - repair and maintenance	1,748.00	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	16/07/2026	Vehicle costs - repair and maintenance	563.57	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	16/07/2026	Vehicle costs - repair and maintenance	845.35	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	16/07/2026	Vehicle costs - repair and maintenance	790.60	Transport 2	Finance & Business Services
DC SMITH	16/07/2026	Police Animal Equipment and Welfare Costs	1,680.00	Operations 2	Operational Support 3
DC SMITH	16/07/2026	Consultants & Professional Fees	524.00	Operations 2	Operational Support 3
DC SMITH	16/07/2026	Police Animal Equipment and Welfare Costs	1,120.00	Operations 2	Operational Support 3
DC SMITH	16/07/2026	Consultants & Professional Fees	655.00	Operations 2	Operational Support 3
SAADIAN TECHNOLOGIES LTD	16/07/2026	Software Support & maintenance - SaaS	-1,375.00	Technology 2	Information Technology
SAADIAN TECHNOLOGIES LTD	16/07/2026	Software Support & maintenance - SaaS	48,883.00	Technology 2	Information Technology
Specialist Computer Centres	16/07/2026	Agency Costs	17,920.00	Technology 2	Information Technology
College of Policing Ltd	16/07/2026	Recruitment Costs - Other	38,510.94	HR Operations 2	People and Organisational Development 3
SJ Cook & Sons	16/07/2026	Vehicle costs - repair and maintenance	2,406.10	Transport 2	Finance & Business Services
SJ Cook & Sons	16/07/2026	Vehicle costs - repair and maintenance	2,025.72	Transport 2	Finance & Business Services
SJ Cook & Sons	16/07/2026	Vehicle costs - repair and maintenance	10,902.78	Transport 2	Finance & Business Services
Demux Video Services Ltd	16/07/2026	Training - Course Fees	8,998.00	South West Forensics 2	Collaborations Holding Accounts 3

MOPAC - Metropolitan Police	16/07/2026	Training - Course Fees	500.00	Operations 2	Operational Support 3
Renrod Ltd T/A Platinum Vauxhall Tr	16/07/2026	Vehicle costs - repair and maintenance	945.48	Transport 2	Finance & Business Services
[redacted]	16/07/2026	Legal Costs & Services	11,000.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	16/07/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
PEGASUS CATERING LTD	16/07/2026	Catering Contracts	813.45	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
DRA Maintenance Ltd	16/07/2026	Reactive Maint - Building Services	1,812.00	Estates and Facilities 2	Finance & Business Services
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	23,327.90	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	-5,016.44	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	-1,381.34	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	856.35	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	674.26	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	1,078.80	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	-13,842.47	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	-1,098.86	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	730.44	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	4,899.07	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	1,224.43	SW Collaborations 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	-707.07	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	-979.56	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	-4,110.21	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	-4,521.21	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	1,464.54	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	4,171.72	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	16/07/2026	Forensic Science Services	901.24	South West Forensics 2	Collaborations Holding Accounts 3
VEOLIA ES (UK) LTD	16/07/2026	Delivery Charges	8,380.00	CID 2	Criminal Investigation Directorate 3
SMSR (Social & Market Strategic Res	16/07/2026	Consultants & Professional Fees	1,044.00	Performance and Insight 2	Chief of Staff 3
SMSR (Social & Market Strategic Res	16/07/2026	Consultants & Professional Fees	891.00	Performance and Insight 2	Chief of Staff 3
Kawasaki Motors Europe NV	16/07/2026	Vehicle costs - repair and maintenance	546.05	Transport 2	Finance & Business Services
Vertu Volvo SW	16/07/2026	Vehicle costs - repair and maintenance	-763.84	Transport 2	Finance & Business Services
Vertu Volvo SW	16/07/2026	Vehicle costs - repair and maintenance	667.94	Transport 2	Finance & Business Services
[redacted]	16/07/2026	Legal Costs & Services	4,053.90	Legal and Compliance 2	Legal and Compliance 3
Waste Efficiency Ltd	16/07/2026	Clinical Waste Costs	668.02	Estates and Facilities 2	Finance & Business Services
[redacted]	16/07/2026	Legal Costs & Services	1,000.00	Legal and Compliance 2	Legal and Compliance 3
Yeo Valley Properties Ltd	16/07/2026	Reward and Recognition	1,175.00	Citizens in Policing 2	Somerset BCU
Yeo Valley Properties Ltd	16/07/2026	Catering Contracts	1,417.50	Workforce Planning and Resourcing 2	People and Organisational Development 3
PCC for Wiltshire	16/07/2026	Promotions, Publicity & Advertising	2,800.00	SWPCP 2	Collaborations Holding Accounts 3
PCC for Wiltshire	16/07/2026	Mutual Aid	724.24	Operations 2	Operational Support 3
ORACLE CORPORATION UK LTD	16/07/2026	Asset clearing - IT Equipment	18,270.26	Capital - ICT	Capital - ICT
SUEZ Recycling and Recovery UK Ltd	16/07/2026	General Waste Costs	650.82	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	16/07/2026	General Waste Costs	584.19	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	16/07/2026	General Waste Costs	711.17	Estates and Facilities 2	Finance & Business Services
ABBEY MANOR PROPERTY HOLDINGS LTD	16/07/2026	Rents	1,215.78	Estates and Facilities 2	Finance & Business Services
Romac Building Contractors Ltd	16/07/2026	Planned Maint - Building Services	849.00	Estates and Facilities 2	Finance & Business Services
Romac Building Contractors Ltd	16/07/2026	Planned Maint - Building Fabric	715.00	Estates and Facilities 2	Finance & Business Services
Ilasco t/a Keela International Limited	16/07/2026	Stores Inventory	1,399.80	Stores Inventory	Stores Inventory
North Somerset Council	16/07/2026	Private Contractors and other Agencies	41,987.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
North Somerset Council	16/07/2026	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	16/07/2026	Business Rates	6,958.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	16/07/2026	Business Rates	3,471.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	16/07/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	16/07/2026	Business Rates	2,088.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	16/07/2026	Business Rates	1,337.00	CTPSW Grant 2	CTPSW Grant 3
[redacted]	16/07/2026	Landlords Service Charge	3,060.00	Estates and Facilities 2	Finance & Business Services
[redacted]	16/07/2026	Rents	8,750.00	Estates and Facilities 2	Finance & Business Services
[redacted]	16/07/2026	Landlords Service Charge	3,060.00	Estates and Facilities 2	Finance & Business Services
Colena Ltd t/a Heliguy	16/07/2026	Operational Equipment & Consumables	1,381.66	Operations 2	Operational Support 3
Colena Ltd t/a Heliguy	16/07/2026	Operational Equipment & Consumables	6,712.71	Operations 2	Operational Support 3
Bristol Women in Business CIC	16/07/2026	Consultants & Professional Fees	9,750.00	Organisational Development 2	People and Organisational Development 3
Vertu BMW Bridgwater	16/07/2026	Vehicle costs - repair and maintenance	1,310.11	Transport 2	Finance & Business Services

Vertu BMW Bridgwater	16/07/2026	Vehicle costs - repair and maintenance	2,273.77	Transport 2	Finance & Business Services
Somerset County Cars Ltd	16/07/2026	Vehicle costs - repair and maintenance	1,732.63	Transport 2	Finance & Business Services
North and Letherby Ltd	16/07/2026	Consultants & Professional Fees	2,587.50	Estates and Facilities 2	Finance & Business Services
[redacted]	16/07/2026	Legal Costs & Services	1,274.00	Estates and Facilities 2	Finance & Business Services
[redacted]	16/07/2026	Legal Costs & Services	1,250.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	16/07/2026	Rents	7,166.66	Estates and Facilities 2	Finance & Business Services
[redacted]	16/07/2026	Legal Costs & Services	772.38	Legal and Compliance 2	Legal and Compliance 3
HazmatLink Ltd	16/07/2026	Licences	8,075.76	CID 2	Criminal Investigation Directorate 3
Innaxys	16/07/2026	Licences	8,220.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Prodigal Bikes	16/07/2026	Visits & Activities	1,500.00	Early Intervention 2	Public Protection 3
VX Fiber Limited	16/07/2026	Rents	22,800.00	Estates and Facilities 2	Finance & Business Services
VX Fiber Limited	16/07/2026	Landlords Service Charge	9,072.00	Estates and Facilities 2	Finance & Business Services
AGM Bishops Limited	16/07/2026	Consultants & Professional Fees	4,181.10	Estates and Facilities 2	Finance & Business Services
W9 Interventions Ltd	16/07/2026	Consultants & Professional Fees	861.10	CTPSW Grant 2	CTPSW Grant 3
ABTAC LIMITED	16/07/2026	Training - Course Fees	950.00	Learning 2	People and Organisational Development 3
247 National Ltd	16/07/2026	Planned Maint - Building Services	722.50	CTPSW Grant 2	CTPSW Grant 3
WESTON COLLEGE	20/07/2026	Training - Course Fees	-2,000.00	Finance and Business Services SLT 2	Finance & Business Services
WESTON COLLEGE	20/07/2026	Training - Course Fees	-2,000.00	Finance and Business Services SLT 2	Finance & Business Services
WESTON COLLEGE	20/07/2026	Training - Course Fees	2,000.00	Finance and Business Services SLT 2	Finance & Business Services
WESTON COLLEGE	20/07/2026	Training - Course Fees	1,000.00	Transport 2	Finance & Business Services
WESTON COLLEGE	20/07/2026	Training - Course Fees	-1,000.00	Transport 2	Finance & Business Services
WESTON COLLEGE	20/07/2026	Training - Course Fees	2,000.00	Finance and Business Services SLT 2	Finance & Business Services
WESTON COLLEGE	20/07/2026	Training - Course Fees	1,000.00	Transport 2	Finance & Business Services
Bidfood	20/07/2026	Detained Persons - Meals / Refreshments	995.24	Criminal Justice 2	Operational Support 3
Bidfood	20/07/2026	Detained Persons - Meals / Refreshments	1,596.84	Criminal Justice 2	Operational Support 3
Charles Fellows Supplies Ltd	20/07/2026	Detained Persons - Other Expenses	506.25	Criminal Justice 2	Operational Support 3
Charles Fellows Supplies Ltd	20/07/2026	Detained Persons - Other Expenses	1,363.00	Criminal Justice 2	Operational Support 3
Tactical Kit	20/07/2026	Clothing & Uniforms - non-stock	8.33	Services Hub 2	Finance & Business Services
Tactical Kit	20/07/2026	Clothing & Uniforms - Issues	1,719.50	Services Hub 2	Finance & Business Services
The Art Warehouse & Framing Factory	20/07/2026	Reward and Recognition	2,323.00	Corporate Communications 2	Corporate Communications 3
SVE Services Limited	20/07/2026	Reactive Maint - Building Services	4,565.00	Estates and Facilities 2	Finance & Business Services
Interspiro Ltd	20/07/2026	Training - Course Fees	2,176.00	Operations 2	Operational Support 3
Ridge & Partners LLP	20/07/2026	Consultants & Professional Fees	10,834.00	CTPSW Grant 2	CTPSW Grant 3
PHOENIX SOFTWARE LTD	20/07/2026	Software Licences - SaaS	2,917,284.90	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	20/07/2026	Network Services	86,549.14	Technology 2	Information Technology
B & W Equine Group Ltd	20/07/2026	Police Animal Equipment and Welfare Costs	1,506.94	Operations 2	Operational Support 3
B & W Equine Group Ltd	20/07/2026	Police Animal Equipment and Welfare Costs	3,171.36	Operations 2	Operational Support 3
Avoira Limited	20/07/2026	IT Consumables	588.50	Technology 2	Information Technology
Frontline Safety UK Ltd	20/07/2026	Operational Equipment & Consumables	4,326.84	Operations 2	Operational Support 3
Usherline Limited	20/07/2026	Voice & Data	11,865.00	Technology 2	Information Technology
GOVNET COMMUNICATIONS	20/07/2026	Training - Course Fees	888.46	Force Inspection and Crime Standards 2	Chief of Staff 3
GOVNET COMMUNICATIONS	20/07/2026	Training - Course Fees	2,665.38	Performance and Insight 2	Chief of Staff 3
GOVNET COMMUNICATIONS	20/07/2026	Training - Course Fees	444.24	Strategic Change and Planning 2	Chief of Staff 3
GOVNET COMMUNICATIONS	20/07/2026	Training - Course Fees	1,776.92	Workforce Planning and Resourcing 2	People and Organisational Development 3
Sepura Ltd	20/07/2026	Radio/Airwave - Equipment	1,123.00	Technology 2	Information Technology
Data Pro IT Ltd	20/07/2026	Hardware - Purchases	7,565.00	HR Operations 2	People and Organisational Development 3
Data Pro IT Ltd	20/07/2026	Hardware - Purchases	3,026.00	HR Operations 2	People and Organisational Development 3
Data Pro IT Ltd	20/07/2026	Stores Equipment & Materials - Issues	2,686.00	Services Hub 2	Finance & Business Services
Data Pro IT Ltd	20/07/2026	Hardware - Purchases	1,053.00	CID 2	Criminal Investigation Directorate 3
Data Pro IT Ltd	20/07/2026	Hardware - Purchases	3,700.00	Tactical Support Team 2	Operational Support 3
Volkswagen Group UK Ltd Parts	20/07/2026	Vehicle costs - repair and maintenance	592.29	Transport 2	Finance & Business Services
Bristol City Council	20/07/2026	Business Rates	6,999.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	20/07/2026	Hire of Accommodation	23,292.72	Estates and Facilities 2	Finance & Business Services
National Windscreens (Replacements)	20/07/2026	Vehicle costs - repair and maintenance	941.40	Transport 2	Finance & Business Services
Modis International Ltd	20/07/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	20/07/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	20/07/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services

CY4OR LEGAL LTD	20/07/2026	Forensic Science Services	11,205.00	South West Forensics 2	Collaborations Holding Accounts 3
SOMERSET COUNCIL	20/07/2026	Rents	7,249.32	Estates and Facilities 2	Finance & Business Services
PCC for Dorset	20/07/2026	Police Basic Pay	9,117.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Basic Pay	4,190.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Basic Pay	5,748.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Basic Pay	4,684.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Basic Pay	3,157.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Basic Pay	14,976.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Basic Pay	8,407.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	1,249.06	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	712.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	799.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	559.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	640.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	454.01	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	2,098.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	589.73	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police National Insurance	1,337.09	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Overtime	44.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Overtime	979.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Overtime	42.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Overtime	68.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Overtime	160.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	3,131.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	2,029.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	1,653.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	1,110.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	5,556.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Pension	2,956.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff Basic Pay	10,128.12	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff Basic Pay	14,262.24	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff Basic Pay	2,888.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff National Insurance	1,367.35	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff National Insurance	1,998.61	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff National Insurance	370.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff Overtime	238.62	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff Overtime	312.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff Pension	1,555.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff Pension	2,506.91	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Staff Pension	496.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Subsistence	56.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Subsistence	535.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Subsistence	3.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Subsistence	15.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Subsistence	8.51	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Subsistence	59.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Subsistence	138.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Travel fares	28.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Travel fares	12.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Travel fares	4.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Police Overtime	1,340.66	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	20/07/2026	Travel fares	236.89	SW Collaborations 2	Collaborations Holding Accounts 3
SceneSafe Ltd	20/07/2026	Operational Equipment & Consumables	912.00	South West Forensics 2	Collaborations Holding Accounts 3
Services Design Solution Ltd	20/07/2026	Asset clearing - Land & Buildings	3,570.00	Capital - Estates	Capital - Estates
Quadient Finance UK Ltd	20/07/2026	Stationery	1,200.00	Criminal Justice 2	Operational Support 3

BRITISH TELECOMMUNICATIONS PLC	20/07/2026	Voice & Data	48,507.86	Technology 2	Information Technology
Specialist Computer Centres	20/07/2026	Hardware - Purchases	656.25	Technology 2	Information Technology
Specialist Computer Centres	20/07/2026	Hardware - Purchases	8,520.90	Technology 2	Information Technology
Specialist Computer Centres	20/07/2026	IT Consumables	2,292.24	Learning 2	People and Organisational Development 3
Volkswagen Group UK Ltd Vehicles	20/07/2026	Asset clearing - Vehicles	21,687.16	Balance Sheet	Balance Sheet
College of Policing Ltd	20/07/2026	Training - Course Fees	1,947.50	Somerset BCU Command 2	Somerset BCU
D.tec International Limited	20/07/2026	Operational Equipment & Consumables	4,290.00	Tactical Support Team 2	Operational Support 3
D.tec International Limited	20/07/2026	Postage	15.00	Tactical Support Team 2	Operational Support 3
SJ Cook & Sons	20/07/2026	Vehicle costs - repair and maintenance	5,569.21	Transport 2	Finance & Business Services
SJ Cook & Sons	20/07/2026	Vehicle costs - repair and maintenance	2,286.59	Transport 2	Finance & Business Services
SJ Cook & Sons	20/07/2026	Vehicle costs - repair and maintenance	2,591.11	Transport 2	Finance & Business Services
[redacted]	20/07/2026	Legal Fees 3rd Party	15,280.60	Emp Liability	Emp Liability
Mitie Technical Facilities Mgt Ltd	20/07/2026	Reactive Maint - Building Services	37,382.85	Estates and Facilities 2	Finance & Business Services
[redacted]	20/07/2026	Legal Fees 3rd Party	6,000.00	Emp Liability	Emp Liability
[redacted]	20/07/2026	Legal Fees 3rd Party	12,000.00	Emp Liability	Emp Liability
Peter Sadler	20/07/2026	Training - Course Fees	779.70	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
DRA Maintenance Ltd	20/07/2026	Planned Maint - Building Fabric	2,998.35	Estates and Facilities 2	Finance & Business Services
Landmarc Support Services Ltd	20/07/2026	Training - Accomodation, Travel & Subsistence	742.36	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Landmarc Support Services Ltd	20/07/2026	Training - Accomodation, Travel & Subsistence	1,069.50	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	20/07/2026	Forensic Science Services	114,261.26	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	20/07/2026	Forensic Science Services	7,007.64	SW Collaborations 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	20/07/2026	Forensic Science Services	5,012.04	South West Forensics 2	Collaborations Holding Accounts 3
PCC for Merseyside	20/07/2026	Collaboration with other police forces	46,897.14	Miscellaneous 2	Miscellaneous 3
Enterprise Rent a Car UK Ltd	20/07/2026	Hired Vehicle Costs	759.31	SW Collaborations 2	Collaborations Holding Accounts 3
Waylands Bristol	20/07/2026	Vehicle costs - repair and maintenance	679.88	Transport 2	Finance & Business Services
Waylands Bristol	20/07/2026	Vehicle costs - repair and maintenance	622.50	Transport 2	Finance & Business Services
Waylands Bristol	20/07/2026	Vehicle costs - repair and maintenance	523.34	Transport 2	Finance & Business Services
Vestigo consulting Ltd	20/07/2026	Training - Course Fees	1,100.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Collaboration with other police forces	19,815.75	SWPCP 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Basic Pay	13,144.85	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Basic Pay	12,735.66	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Basic Pay	16,741.67	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police National Insurance	1,875.43	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police National Insurance	2,258.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police National Insurance	2,415.56	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Overtime	609.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Overtime	809.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Pension	4,647.87	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Pension	4,472.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Pension	2,873.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Staff Basic Pay	15,845.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Staff Basic Pay	2,806.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Staff National Insurance	2,351.91	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Staff National Insurance	358.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Staff Overtime	431.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Staff Pension	2,522.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Staff Pension	435.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Subsistence	12.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Subsistence	79.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Vehicle mileage allowance	653.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Vehicle mileage allowance	244.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Basic Pay	13,170.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Pension	5,022.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Vehicle mileage allowance	40.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police National Insurance	2,015.88	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Overtime	1,162.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	20/07/2026	Police Overtime	3,571.62	SW Collaborations 2	Collaborations Holding Accounts 3
Warehouse Express t/a Wex Photograp	20/07/2026	Operational Equipment & Consumables	635.83	Operations 2	Operational Support 3

ABBEY MANOR PROPERTY HOLDINGS LTD	20/07/2026	Rents	1,209.49	Estates and Facilities 2	Finance & Business Services
PGL Travel Ltd	20/07/2026	Accommodation (Expense)	4,556.00	Miscellaneous 2	Miscellaneous 3
PGL Travel Ltd	20/07/2026	Accommodation (Expense)	-804.00	Miscellaneous 2	Miscellaneous 3
South West Audit Partnership Ltd	20/07/2026	Audit Fee	18,993.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	20/07/2026	Operational Equipment & Consumables	9,500.00	SW Collaborations 2	Collaborations Holding Accounts 3
Assa Abloy Limited	20/07/2026	Office Equipment and Furniture	965.85	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/07/2026	Legal Costs & Services	3,014.00	Estates and Facilities 2	Finance & Business Services
ORCHARD RESTAURANT (TRC) LTD	20/07/2026	Conference & Seminar Fees	1,045.00	CTPSW Grant 2	CTPSW Grant 3
[redacted]	20/07/2026	Legal Costs & Services	766.60	Legal and Compliance 2	Legal and Compliance 3
Top Dog Boarding	20/07/2026	Police Animal Equipment and Welfare Costs	1,830.00	Operations 2	Operational Support 3
[redacted]	20/07/2026	Legal Costs & Services	4,000.00	Legal and Compliance 2	Legal and Compliance 3
Bristol Vet Specialists	20/07/2026	Police Animal Equipment and Welfare Costs	1,556.67	Operations 2	Operational Support 3
S&B Automotive Academy Ltd	21/07/2026	Training - Course Fees	-1,892.00	Finance and Business Services SLT 2	Finance & Business Services
D R Jones (Yeovil) Ltd	23/07/2026	Planned Maint - Redecorations	3,848.00	FBS Delivery Programme 2	Finance & Business Services
D R Jones (Yeovil) Ltd	23/07/2026	Planned Maint - Building Services	520.00	FBS Delivery Programme 2	Finance & Business Services
Vodafone Limited	23/07/2026	Voice & Data	4,735.80	Technology 2	Information Technology
Bidfood	23/07/2026	Detained Persons - Meals / Refreshments	2,926.61	Criminal Justice 2	Operational Support 3
[redacted]	23/07/2026	Delivery Charges	15.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	23/07/2026	Operational Equipment & Consumables	1,268.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	23/07/2026	Delivery Charges	15.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	23/07/2026	Operational Equipment & Consumables	6,763.00	SW Collaborations 2	Collaborations Holding Accounts 3
Charles Fellows Supplies Ltd	23/07/2026	Detained Persons - Other Expenses	534.50	Criminal Justice 2	Operational Support 3
The Kendelshire Golf Club Ltd	23/07/2026	Conference & Seminar Fees	630.20	Intel and Tasking 2	Operational Support 3
South Gloucestershire Council	23/07/2026	Business Rates	49,469.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	23/07/2026	Business Rates	14,945.00	SW Collaborations 2	Collaborations Holding Accounts 3
South Gloucestershire Council	23/07/2026	Business Rates	12,495.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	23/07/2026	Business Rates	3,670.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	23/07/2026	Business Rates	1,746.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	23/07/2026	Business Rates	983.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	23/07/2026	Business Rates	760.00	Estates and Facilities 2	Finance & Business Services
Ultimat Defence Limited	23/07/2026	Delivery Charges	10.50	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Ultimat Defence Limited	23/07/2026	Operational Equipment & Consumables	564.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Xerox (UK) Ltd	23/07/2026	Printing	8,664.95	Central Costs 2	Central Costs 3
Xerox (UK) Ltd	23/07/2026	Printing	2,667.67	Central Costs 2	Central Costs 3
Xerox (UK) Ltd	23/07/2026	Printing	1,645.44	Central Costs 2	Central Costs 3
Xerox (UK) Ltd	23/07/2026	Printing	2,309.00	Central Costs 2	Central Costs 3
Xerox (UK) Ltd	23/07/2026	Hardware - Purchases	4,082.15	Service 2	Information Technology
Xerox (UK) Ltd	23/07/2026	Printing	2,309.00	Central Costs 2	Central Costs 3
Cloud Gateway Ltd	23/07/2026	Network Services	77,162.40	Technology 2	Information Technology
Koru Collective Limited	23/07/2026	Agency Costs	2,968.76	Chief Officer Group 2	Finance & Business Services
The Appropriate Adult Service	23/07/2026	PCC Commissioning Services	11,885.25	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Norwood Electrical UK Ltd	23/07/2026	Planned Maint - Building Services	651.30	Estates and Facilities 2	Finance & Business Services
SVE Services Limited	23/07/2026	Planned Maint - Building Services	1,511.75	Estates and Facilities 2	Finance & Business Services
SVE Services Limited	23/07/2026	Planned Maint - Building Services	5,300.00	Estates and Facilities 2	Finance & Business Services
SVE Services Limited	23/07/2026	Reactive Maint - Building Services	1,350.00	Estates and Facilities 2	Finance & Business Services
SVE Services Limited	23/07/2026	Planned Maint - Building Services	8,700.00	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	23/07/2026	Training - Course Fees	1,200.00	Learning 2	People and Organisational Development 3
PCC for Gloucestershire	23/07/2026	Consultants & Professional Fees	6,442.12	Police Pensions	Police Pensions
PCC for Gloucestershire	23/07/2026	Police Basic Pay	4,464.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Basic Pay	1,051.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Basic Pay	17,420.91	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Basic Pay	12,576.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Basic Pay	6,095.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police National Insurance	645.56	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Gloucestershire	23/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police National Insurance	107.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police National Insurance	3,314.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police National Insurance	1,857.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police National Insurance	851.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Overtime	256.71	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Overtime	466.66	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Overtime	1,056.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Pension	1,575.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Pension	373.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Pension	6,088.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Pension	2,151.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Staff Basic Pay	6,404.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Staff National Insurance	822.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Staff Overtime	249.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Staff Pension	463.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Subsistence	583.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Travel fares	19.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Travel fares	14.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Vehicle mileage allowance	77.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Vehicle mileage allowance	311.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	23/07/2026	Police Overtime	6,177.30	SW Collaborations 2	Collaborations Holding Accounts 3
Cleankill Environmental Services Lt	23/07/2026	Pest Control	770.45	Estates and Facilities 2	Finance & Business Services
Gladman Estate Management Ltd	23/07/2026	Landlords Service Charge	558.10	Estates and Facilities 2	Finance & Business Services
PHOENIX SOFTWARE LTD	23/07/2026	Network Services	96,435.02	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	23/07/2026	Licences	83,033.16	SW Collaborations 2	Collaborations Holding Accounts 3
Volvo Car UK Ltd	23/07/2026	Asset clearing - Vehicles	45,136.67	Capital - Fleet	Capital - Fleet
Volvo Car UK Ltd	23/07/2026	Licences	55.00	Transport 2	Finance & Business Services
Volvo Car UK Ltd	23/07/2026	Asset clearing - Vehicles	45,136.67	Capital - Fleet	Capital - Fleet
Volvo Car UK Ltd	23/07/2026	Licences	55.00	Transport 2	Finance & Business Services
B & W Equine Group Ltd	23/07/2026	Police Animal Equipment and Welfare Costs	2,516.10	Operations 2	Operational Support 3
Water2Business	23/07/2026	Water Charges/Sewerages	-10,560.31	Estates and Facilities 2	Finance & Business Services
Water2Business	23/07/2026	Water Charges/Sewerages	11,934.07	Estates and Facilities 2	Finance & Business Services
G & L Consultancy Ltd	23/07/2026	Planned Maint - Building Fabric	650.00	Estates and Facilities 2	Finance & Business Services
Harper Shaw Investigation Cons Ltd	23/07/2026	Training - Course Fees	9,000.00	South West Forensics 2	Collaborations Holding Accounts 3
Strengthscope Ltd	23/07/2026	Consultants & Professional Fees	6,600.00	Learning 2	People and Organisational Development 3
[redacted]	23/07/2026	Legal Costs & Services	12,549.62	Legal and Compliance 2	Legal and Compliance 3
[redacted]	23/07/2026	Legal Costs & Services	1,260.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	23/07/2026	Legal Costs & Services	3,812.90	Legal and Compliance 2	Legal and Compliance 3
[redacted]	23/07/2026	Legal Costs & Services	700.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	23/07/2026	Legal Fees 3rd Party	7,350.00	Emp Liability	Emp Liability
Admin Hub Headquarters Imprest	23/07/2026	Imprest Acc HQ - Cash Tin	4,000.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	23/07/2026	Imprest Acc HQ - Cash Tin	5,000.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	23/07/2026	Imprest Accounts HQ - Clearing	10,109.40	Balance Sheet	Balance Sheet
Dr Patrick Tidmarsh	23/07/2026	Training - Course Fees	2,000.00	CID 2	Criminal Investigation Directorate 3
PCC for Cheshire	23/07/2026	Collaboration with other police forces	27,706.72	Miscellaneous 2	Miscellaneous 3
Data Pro IT Ltd	23/07/2026	Operational Equipment & Consumables	12,594.00	SW Collaborations 2	Collaborations Holding Accounts 3
Data Pro IT Ltd	23/07/2026	IT Consumables	960.00	Operations 2	Operational Support 3
Sodexo Limited	23/07/2026	Cleaning Charges	528.43	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	4,327.25	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	1,108.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	996.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	419.33	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	2,607.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	924.72	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	4,459.13	Estates and Facilities 2	Finance & Business Services

Sodexo Limited	23/07/2026	Cleaning Charges	516.86	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	1,846.27	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	781.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	1,121.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	381.50	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	346.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	782.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	370.36	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	624.22	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	3,152.76	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	1,211.90	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	10,603.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	634.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	804.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	654.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	734.61	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	33,918.37	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	450.12	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	2,995.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	6,104.65	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	325.24	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	2,076.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	605.64	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	2,141.80	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	924.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	2,526.96	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	4,791.77	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	1,311.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	563.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	294.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	1,171.68	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	407.34	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	307.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	1,005.19	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	23/07/2026	Cleaning Charges	2,006.66	CTPSW Grant 2	CTPSW Grant 3
Sodexo Limited	23/07/2026	Cleaning Charges	1,922.95	SW Collaborations 2	Collaborations Holding Accounts 3
Sodexo Limited	23/07/2026	Cleaning Charges	728.11	Estates and Facilities 2	Finance & Business Services
IBM (United Kingdom) Ltd	23/07/2026	Asset clearing - IT Equipment	31,896.59	Capital - ICT	Capital - ICT
Bristol City Council	23/07/2026	Business Rates	30,044.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	23/07/2026	Business Rates	10,604.00	Estates and Facilities 2	Finance & Business Services
Television South West Limited	23/07/2026	Training - Course Fees	1,687.50	Corporate Communications 2	Corporate Communications 3
[redacted]	23/07/2026	Legal Costs & Services	668.80	Legal and Compliance 2	Legal and Compliance 3
[redacted]	23/07/2026	Legal Costs & Services	1,883.09	Legal and Compliance 2	Legal and Compliance 3
Modis International Ltd	23/07/2026	Capital non-enhancing clearing - IT	2,880.00	Capital - ICT	Capital - ICT
Modis International Ltd	23/07/2026	Asset clearing - IT Equipment	2,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	23/07/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	23/07/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	23/07/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	23/07/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	23/07/2026	Capital non-enhancing clearing - IT	4,320.00	Capital - ICT	Capital - ICT
Modis International Ltd	23/07/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	23/07/2026	Agency Costs	1,000.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	23/07/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	23/07/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Clegg Associates Ltd	23/07/2026	Asset clearing - Land & Buildings	750.00	Capital - Estates	Capital - Estates
Crown Petfoods Ltd	23/07/2026	Police Animal Equipment and Welfare Costs	659.50	Operations 2	Operational Support 3
Crown Petfoods Ltd	23/07/2026	Police Animal Equipment and Welfare Costs	555.28	Operations 2	Operational Support 3
SOMERSET COUNCIL	23/07/2026	Rents	1,250.00	Estates and Facilities 2	Finance & Business Services

SOMERSET COUNCIL	23/07/2026	Business Rates	579.00	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	23/07/2026	Reactive Maint - Building Services	538.13	Estates and Facilities 2	Finance & Business Services
Cleartone Telecoms Ltd	23/07/2026	Asset clearing - Plant & Equipment	14,712.00	Capital - Equipment	Capital - Equipment
Cleartone Telecoms Ltd	23/07/2026	Hardware - Purchases	595.00	Tactical Support Team 2	Operational Support 3
PCC for Dorset	23/07/2026	Police 10% Unsociable Hours	45.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police 10% Unsociable Hours	132.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Bank Holiday	3,004.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police National Insurance	1,853.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police National Insurance	597.04	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police National Insurance	822.99	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police National Insurance	1,205.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police National Insurance	4,801.19	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Overtime	104.29	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Overtime	87.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Pension	4,610.17	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Pension	3,231.02	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Pension	11,074.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Staff Basic Pay	5,000.37	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Staff National Insurance	624.95	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Staff Pension	860.06	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Standby Allowance	105.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Standby Allowance	105.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Subsistence	95.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Subsistence	20.66	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Subsistence	156.39	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Subsistence	3.10	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Subsistence	513.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	23/07/2026	Travel fares	21.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Travel fares	83.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Travel fares	12.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Travel fares	57.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Basic Pay	9,153.04	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Overtime	376.58	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Basic Pay	31,372.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	23/07/2026	Police Overtime	1,328.62	CTPSW Grant 2	CTPSW Grant 3
M C Products UK Ltd	23/07/2026	Clothing & Uniforms - non-stock	1,036.00	Services Hub 2	Finance & Business Services
M C Products UK Ltd	23/07/2026	Delivery Charges	28.00	Services Hub 2	Finance & Business Services
SceneSafe Ltd	23/07/2026	Operational Equipment & Consumables	2,053.70	Services Hub 2	Finance & Business Services
SceneSafe Ltd	23/07/2026	Operational Equipment & Consumables	906.01	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	23/07/2026	Operational Equipment & Consumables	1,197.68	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	23/07/2026	Operational Equipment & Consumables	1,311.40	Criminal Justice 2	Operational Support 3
BJP Consulting Group Ltd	23/07/2026	Asset clearing - Land & Buildings	1,500.00	Capital - Estates	Capital - Estates
[redacted]	23/07/2026	Office Equipment and Furniture	2,208.79	Estates and Facilities 2	Finance & Business Services
FPG (UK) Ltd	23/07/2026	Electricity	919.55	Estates and Facilities 2	Finance & Business Services
FPG (UK) Ltd	23/07/2026	Rents	500.00	Estates and Facilities 2	Finance & Business Services
Overclockers UK (OCUK Ltd)	23/07/2026	Hardware - Purchases	6,184.65	MCIT 2	Collaborations Holding Accounts 3
Elis	23/07/2026	Laundry & Dry Cleaning	606.54	Criminal Justice 2	Operational Support 3
Elis	23/07/2026	Laundry & Dry Cleaning	693.51	Criminal Justice 2	Operational Support 3
Elis	23/07/2026	Laundry & Dry Cleaning	729.63	Criminal Justice 2	Operational Support 3
Green Spark Environmental Limited	23/07/2026	Planned Maint - Building Services	5,250.00	Estates and Facilities 2	Finance & Business Services
Green Spark Environmental Limited	23/07/2026	Planned Maint - Building Services	16,800.00	Estates and Facilities 2	Finance & Business Services
Hunter Selection Limited	23/07/2026	Consultants & Professional Fees	2,400.00	Technology 2	Information Technology
Hunter Selection Limited	23/07/2026	Consultants & Professional Fees	2,550.00	Technology 2	Information Technology
Hunter Selection Limited	23/07/2026	Consultants & Professional Fees	2,700.00	Technology 2	Information Technology
Hunter Selection Limited	23/07/2026	Consultants & Professional Fees	2,700.00	Technology 2	Information Technology

Hunter Selection Limited	23/07/2026	Consultants & Professional Fees	2,700.00	Technology 2	Information Technology
Bridge Solutions & Consultancy Ltd	23/07/2026	Consultants & Professional Fees	554.50	CTPSW Grant 2	CTPSW Grant 3
BRITISH TELECOMMUNICATIONS PLC	23/07/2026	Voice & Data	671.48	Technology 2	Information Technology
N & S Flooring (Bristol) Ltd	23/07/2026	Planned Maint - Building Fabric	768.00	Estates and Facilities 2	Finance & Business Services
Specialist Computer Centres	23/07/2026	Agency Costs	16,800.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	23/07/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	23/07/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	23/07/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	23/07/2026	Agency Costs	1,750.00	Technology 2	Information Technology
College of Policing Ltd	23/07/2026	Training - Course Fees	2,292.50	Chief Officer Group 2	Finance & Business Services
College of Policing Ltd	23/07/2026	Training - Course Fees	1,288.50	Operations 2	Operational Support 3
Buddi Ltd	23/07/2026	Operational Equipment & Consumables	1,600.00	IOM 2	Public Protection 3
Buddi Ltd	23/07/2026	Operational Equipment & Consumables	2,000.00	IOM 2	Public Protection 3
SJ Cook & Sons	23/07/2026	Vehicle costs - repair and maintenance	4,336.25	Transport 2	Finance & Business Services
National Crime Agency	23/07/2026	Training - Course Fees	1,292.00	CID 2	Criminal Investigation Directorate 3
National Crime Agency	23/07/2026	Training - Course Fees	1,292.00	SW Collaborations 2	Collaborations Holding Accounts 3
National Crime Agency	23/07/2026	Training - Course Fees	457.00	SW Collaborations 2	Collaborations Holding Accounts 3
Think Different Events Ltd	23/07/2026	Conference & Seminar Fees	570.00	SW Collaborations 2	Collaborations Holding Accounts 3
Norton Way Mazda	23/07/2026	Asset clearing - Vehicles	23,239.58	Balance Sheet	Balance Sheet
Restore Technology	23/07/2026	Consultants & Professional Fees	1,010.00	CTPSW Grant 2	CTPSW Grant 3
Talos360 Limited	23/07/2026	Consultants & Professional Fees	1,000.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Mitie Technical Facilities Mgt Ltd	23/07/2026	Reactive Maint - Building Services	34,429.38	Estates and Facilities 2	Finance & Business Services
[redacted]	23/07/2026	Legal Fees 3rd Party	16,000.00	Emp Liability	Emp Liability
Orchid Cellmark Ltd	23/07/2026	Forensic Science Services	35,070.61	South West Forensics 2	Collaborations Holding Accounts 3
Enterprise Rent a Car UK Ltd	23/07/2026	Hired Vehicle Costs	975.94	Transport 2	Finance & Business Services
The Nelson Trust	23/07/2026	Private Contractors and other Agencies	20,625.00	Early Intervention 2	Public Protection 3
Fullstop Fire & Security Ltd	23/07/2026	Reactive Maint - Building Fabric	1,080.16	Estates and Facilities 2	Finance & Business Services
[redacted]	23/07/2026	Legal Costs & Services	650.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	23/07/2026	Legal Costs & Services	1,482.04	Legal and Compliance 2	Legal and Compliance 3
L&W UK	23/07/2026	Operational Equipment & Consumables	1,461.43	Operations 2	Operational Support 3
National Crime Agency Finance	23/07/2026	Training - Course Fees	762.00	SW Collaborations 2	Collaborations Holding Accounts 3
Permanent Futures Limited	23/07/2026	Agency Costs	14,520.00	Digital and Projects 2	Information Technology
Mole Valley Feed Solutions Ltd	23/07/2026	Police Animal Equipment and Welfare Costs	1,436.18	Operations 2	Operational Support 3
CLIFTON CANVAS DEVELOPMENTS LTD	23/07/2026	Office Equipment and Furniture	1,761.99	Learning 2	People and Organisational Development 3
Gordano Tree Care	23/07/2026	Grounds Maintenance	730.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	23/07/2026	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	23/07/2026	Business Rates	40,799.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	23/07/2026	Business Rates	22,050.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	23/07/2026	Business Rates	597.00	Estates and Facilities 2	Finance & Business Services
[redacted]	23/07/2026	Operational Equipment & Consumables	6,985.00	SW Collaborations 2	Collaborations Holding Accounts 3
CBRNergetics Ltd	23/07/2026	Operational Equipment & Consumables	2,470.00	Operations 2	Operational Support 3
Colena Ltd t/a Heliguy	23/07/2026	Hardware - Purchases	690.83	Operations 2	Operational Support 3
First Avenue Photography	23/07/2026	Consultants & Professional Fees	550.00	Corporate Communications 2	Corporate Communications 3
JDL Consultants Limited	23/07/2026	Asset clearing - Land & Buildings	1,300.00	Capital - Estates	Capital - Estates
Coreus Projects Limited	23/07/2026	Asset clearing - Land & Buildings	6,768.15	Capital - Estates	Capital - Estates
[redacted]	23/07/2026	Legal Costs & Services	1,000.00	Legal and Compliance 2	Legal and Compliance 3
Sigma Security Devices Ltd	23/07/2026	Office Equipment and Furniture	1,230.00	Learning 2	People and Organisational Development 3
Vale Vets Portishead t/a Independen	23/07/2026	Police Animal Equipment and Welfare Costs	675.27	Operations 2	Operational Support 3
Vale Vets Portishead t/a Independen	23/07/2026	Police Animal Equipment and Welfare Costs	784.78	Operations 2	Operational Support 3
Vale Vets Portishead t/a Independen	23/07/2026	Police Animal Equipment and Welfare Costs	542.70	Operations 2	Operational Support 3
BATH & NORTH EAST SOMERSET COUNCIL	23/07/2026	Business Rates	48,433.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	23/07/2026	Business Rates	4,237.50	Estates and Facilities 2	Finance & Business Services
Adecco UK Ltd	23/07/2026	Agency Costs	7,243.88	Central Costs 2	Central Costs 3

Adecco UK Ltd	23/07/2026	Agency Costs	3,181.25	Central Costs 2	Central Costs 3
Adecco UK Ltd	23/07/2026	Agency Costs	6,058.01	Central Costs 2	Central Costs 3
Adecco UK Ltd	23/07/2026	Agency Costs	3,705.60	Central Costs 2	Central Costs 3
FMS Ltd - Cabot Park Service Charge	23/07/2026	Landlords Service Charge	1,181.06	Estates and Facilities 2	Finance & Business Services
GMK Ltd	23/07/2026	Operational Equipment & Consumables	2,639.85	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Pomphrey and Sons Ltd	23/07/2026	Vehicle costs - repair and maintenance	761.00	Transport 2	Finance & Business Services
Quantock Veterinary Hospital Ltd	23/07/2026	Police Animal Equipment and Welfare Costs	2,711.97	Operations 2	Operational Support 3
Blue Light Partnership	23/07/2026	PFI Premises Leases	912,578.41	PFI Holding Account	PFI Holding Account
Leidos Innovations UK Ltd	23/07/2026	Operational Equipment & Consumables	2,219.36	FBS Delivery Programme 2	Finance & Business Services
[redacted]	23/07/2026	Travel fares	15,236.87	Central Costs 2	Central Costs 3
[redacted]	23/07/2026	Travel fares	9,148.94	Central Costs 2	Central Costs 3
[redacted]	23/07/2026	Travel fares	16,951.00	Central Costs 2	Central Costs 3
[redacted]	23/07/2026	Travel fares	11,668.51	Central Costs 2	Central Costs 3
[redacted]	23/07/2026	Postage	13,273.55	Criminal Justice 2	Operational Support 3
Mix Works Ltd	23/07/2026	Recruitment Costs - Other	3,937.50	HR Operations 2	People and Organisational Development 3
[redacted]	23/07/2026	Legal Costs & Services	950.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	23/07/2026	Legal Fees 3rd Party	18,532.85	Emp Liability	Emp Liability
[redacted]	23/07/2026	Legal Fees 3rd Party	1,367.86	Emp Liability	Emp Liability
[redacted]	27/07/2026	Operational Equipment & Consumables	567.00	SW Collaborations 2	Collaborations Holding Accounts 3
Charles Fellows Supplies Ltd	27/07/2026	Detained Persons - Other Expenses	2,547.10	Criminal Justice 2	Operational Support 3
CDW Limited	27/07/2026	Operational Equipment & Consumables	3,622.43	SW Collaborations 2	Collaborations Holding Accounts 3
Xerox (UK) Ltd	27/07/2026	Consultants & Professional Fees	2,309.00	Corporate Communications 2	Corporate Communications 3
Hideout Leather	27/07/2026	Clothing & Uniforms - non-stock	550.00	Services Hub 2	Finance & Business Services
Toyota (GB) PLC	27/07/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	27/07/2026	Asset clearing - Vehicles	18,066.47	Capital - Fleet	Capital - Fleet
FMG Repair Services Limited	27/07/2026	Vehicle costs - repair and maintenance	2,819.87	Transport 2	Finance & Business Services
[redacted]	27/07/2026	Legal Fees 3rd Party	2,500.00	Emp Liability	Emp Liability
SVE Services Limited	27/07/2026	Voice & Data	850.00	Technology 2	Information Technology
[redacted]	27/07/2026	Legal Costs & Services	864.00	Legal and Compliance 2	Legal and Compliance 3
Tradebe Gwent Limited	27/07/2026	General Waste Costs	827.60	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	27/07/2026	Consultants & Professional Fees	867.83	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	27/07/2026	Consultants & Professional Fees	626.17	Major Incidents 2	Major Incidents 3
PCC for Devon & Cornwall	27/07/2026	Consultants & Professional Fees	553.92	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	27/07/2026	Legal Costs & Services	5,017.50	Legal and Compliance 2	Legal and Compliance 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,172.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	3,586.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,192.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	16,659.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	12,576.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	6,053.59	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	713.76	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	475.42	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	643.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	3,415.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	1,977.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	845.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Overtime	481.67	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Overtime	128.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Overtime	1,860.47	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,266.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	6,088.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	2,136.91	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Staff Basic Pay	6,406.46	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Gloucestershire	27/07/2026	Police Staff National Insurance	1,006.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Staff Overtime	83.02	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Staff Pension	697.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Subsistence	2.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Subsistence	161.88	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Subsistence	283.51	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Travel fares	14.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Vehicle mileage allowance	86.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Vehicle mileage allowance	266.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Vehicle mileage allowance	86.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Overtime	7,738.48	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	5,354.96	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	3,664.12	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	17,716.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	12,583.26	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	6,095.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	788.14	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	487.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	2,653.61	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	2,063.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Overtime	786.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Overtime	2,425.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,293.43	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	6,088.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Staff Basic Pay	6,406.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Staff National Insurance	897.37	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Staff Overtime	410.01	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Staff Pension	517.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Subsistence	16.94	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Subsistence	290.01	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Subsistence	61.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Travel fares	6.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Vehicle mileage allowance	129.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Vehicle mileage allowance	376.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	8,404.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	1,253.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	3,003.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	2,341.01	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Pension	2,956.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Overtime	1,979.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,570.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	14,124.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	662.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	-222.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	794.20	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	1,946.77	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Overtime	3.93	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	3,131.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,607.91	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	4,985.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Standby Allowance	280.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Standby Allowance	105.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Subsistence	17.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Vehicle mileage allowance	445.40	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Vehicle mileage allowance	164.59	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	9,923.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	1,348.24	CTPSW Grant 2	CTPSW Grant 3

PCC for Gloucestershire	27/07/2026	Police 10% Unsociable Hours	28.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police 10% Unsociable Hours	16.86	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	8,872.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,539.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	14,124.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	1,204.95	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	620.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	810.83	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	2,024.39	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Overtime	80.28	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	3,131.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,607.91	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	4,985.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Standby Allowance	140.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Subsistence	224.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Travel fares	33.19	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Overtime	1,990.96	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police 10% Unsociable Hours	2.41	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police 10% Unsociable Hours	14.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police 10% Unsociable Hours	16.86	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	8,872.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,658.20	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Basic Pay	14,124.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	1,279.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	691.15	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	710.53	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police National Insurance	1,985.42	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Overtime	64.22	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	3,131.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,644.34	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Pension	4,985.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Standby Allowance	105.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Subsistence	53.87	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Subsistence	2.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Subsistence	214.22	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Subsistence	615.18	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	27/07/2026	Travel fares	13.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Vehicle mileage allowance	135.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	27/07/2026	Police Overtime	930.33	CTPSW Grant 2	CTPSW Grant 3
Cleankill Environmental Services Lt	27/07/2026	Pest Control	770.45	Estates and Facilities 2	Finance & Business Services
Ridge & Partners LLP	27/07/2026	Consultants & Professional Fees	2,000.00	CTPSW Grant 2	CTPSW Grant 3
PHOENIX SOFTWARE LTD	27/07/2026	Software Licences - SaaS	2,523.40	HR Operations 2	People and Organisational Development 3
PHOENIX SOFTWARE LTD	27/07/2026	Software Licences - SaaS	175,601.61	Technology 2	Information Technology
Tailored Image Ltd	27/07/2026	Clothing & Uniforms - Issues	2,403.80	Services Hub 2	Finance & Business Services
Arktis Endurance Textiles Ltd	27/07/2026	Clothing & Uniforms - Issues	512.00	Services Hub 2	Finance & Business Services
Onecom Limited	27/07/2026	Voice & Data	1,158.33	Technology 2	Information Technology
Gresham Office Furniture Limited	27/07/2026	Office Equipment and Furniture	754.65	HR Operations 2	People and Organisational Development 3
Gresham Office Furniture Limited	27/07/2026	Office Equipment and Furniture	646.20	HR Operations 2	People and Organisational Development 3
Bristol Batteries Ltd	27/07/2026	General Waste Costs	588.75	Estates and Facilities 2	Finance & Business Services
Data Pro IT Ltd	27/07/2026	Hardware - Purchases	1,970.00	Technology 2	Information Technology
Bristol City Council	27/07/2026	Private Contractors and other Agencies	26,000.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Cook Brown Building Control Limited	27/07/2026	Asset clearing - Land & Buildings	2,362.50	Capital - Estates	Capital - Estates
[redacted]	27/07/2026	Maintenance of Seized Animals	686.66	Operations 2	Operational Support 3
Modis International Ltd	27/07/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	27/07/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT

SOMERSET COUNCIL	27/07/2026	Partnership Projects with Joint and Other local Authorities	6,000.00	Somerset BCU Command 2	Somerset BCU
Sovereign Fire & Security Ltd	27/07/2026	Reactive Maint - Building Services	6,556.60	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	27/07/2026	Reactive Maint - Building Services	505.40	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	27/07/2026	Security	5,360.35	CTPSW Grant 2	CTPSW Grant 3
Sovereign Fire & Security Ltd	27/07/2026	Reactive Maint - Building Services	1,175.82	Estates and Facilities 2	Finance & Business Services
PCC for Dorset	27/07/2026	Mutual Aid	11,048.65	SWPCP 2	Collaborations Holding Accounts 3
PCC for Dorset	27/07/2026	Landlords Service Charge	1,792.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	27/07/2026	Training - Course Fees	992.77	Learning 2	People and Organisational Development 3
SceneSafe Ltd	27/07/2026	Clothing & Uniforms - Issues	354.00	Services Hub 2	Finance & Business Services
SceneSafe Ltd	27/07/2026	Operational Equipment & Consumables	465.00	Services Hub 2	Finance & Business Services
Control-F Ltd	27/07/2026	Training - Course Fees	2,970.00	IOM 2	Public Protection 3
SBI Tac Pro Ltd	27/07/2026	Office Equipment and Furniture	2,969.95	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Staceys Motors	27/07/2026	Vehicle costs - repair and maintenance	551.94	Transport 2	Finance & Business Services
Scott Dunn Consultants	27/07/2026	Consultants & Professional Fees	600.64	CTPSW Grant 2	CTPSW Grant 3
Safe Fire Direct	27/07/2026	Planned Maint - Building Services	575.40	Estates and Facilities 2	Finance & Business Services
Telefonica UK Limited	27/07/2026	Voice & Data	17,276.41	Technology 2	Information Technology
Specialist Computer Centres	27/07/2026	IT Consumables	2,053.23	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	27/07/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	27/07/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	27/07/2026	Network Services	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	27/07/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	27/07/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	27/07/2026	Network Services	1,249.60	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	27/07/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	27/07/2026	Agency Costs	1,400.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	27/07/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	27/07/2026	Network Services	3,100.85	Technology 2	Information Technology
Civica UK Ltd	27/07/2026	Consultants & Professional Fees	5,500.00	Technology 2	Information Technology
College of Policing Ltd	27/07/2026	Training - Course Fees	1,610.00	Performance and Insight 2	Chief of Staff 3
College of Policing Ltd	27/07/2026	Training - Course Fees	2,457.00	CTPSW Grant 2	CTPSW Grant 3
College of Policing Ltd	27/07/2026	Training - Course Fees	3,000.00	SW Collaborations 2	Collaborations Holding Accounts 3
College of Policing Ltd	27/07/2026	Training - Course Fees	1,596.00	CID 2	Criminal Investigation Directorate 3
Forensic Access Limited	27/07/2026	Forensic Science Services	605.23	South West Forensics 2	Collaborations Holding Accounts 3
Buddi Ltd	27/07/2026	Operational Equipment & Consumables	2,000.00	IOM 2	Public Protection 3
Cohort Software Ltd	27/07/2026	Software Support & maintenance - SaaS	36,920.51	Technology 2	Information Technology
D.tec International Limited	27/07/2026	Operational Equipment & Consumables	3,469.00	Tactical Support Team 2	Operational Support 3
SJ Cook & Sons	27/07/2026	Vehicle costs - repair and maintenance	1,843.11	Transport 2	Finance & Business Services
SJ Cook & Sons	27/07/2026	Vehicle costs - repair and maintenance	1,704.24	Transport 2	Finance & Business Services
SJ Cook & Sons	27/07/2026	Vehicle costs - repair and maintenance	1,392.58	Transport 2	Finance & Business Services
SJ Cook & Sons	27/07/2026	Vehicle costs - repair and maintenance	8,569.31	Transport 2	Finance & Business Services
Demux Video Services Ltd	27/07/2026	Training - Course Fees	6,099.00	South West Forensics 2	Collaborations Holding Accounts 3
Victory Conversions	27/07/2026	Vehicle costs - repair and maintenance	1,144.28	Transport 2	Finance & Business Services
[redacted]	27/07/2026	Legal Fees 3rd Party	637.00	Emp Liability	Emp Liability
[redacted]	27/07/2026	Legal Costs & Services	800.00	Legal and Compliance 2	Legal and Compliance 3
UNIVERSITY OF THE WEST OF ENGLAND	27/07/2026	Training - Course Fees	66,000.00	Learning 2	People and Organisational Development 3
Orchid Cellmark Ltd	27/07/2026	Forensic Science Services	6,809.71	South West Forensics 2	Collaborations Holding Accounts 3
CPC	27/07/2026	Operational Equipment & Consumables	646.65	SW Collaborations 2	Collaborations Holding Accounts 3
CPC	27/07/2026	Operational Equipment & Consumables	688.58	Tactical Support Team 2	Operational Support 3
Ioma Clothing Company Ltd	27/07/2026	Clothing & Uniforms - non-stock	7,012.50	Services Hub 2	Finance & Business Services
RYGOR COMMERCIALS LTD	27/07/2026	Vehicle costs - repair and maintenance	963.96	Transport 2	Finance & Business Services
Axon Public Safety UK Limited	27/07/2026	Subscriptions	7,000.00	Operations 2	Operational Support 3
Kingsmead of Bath	27/07/2026	Lease interest	23,045.00	Estates and Facilities 2	Finance & Business Services
[redacted]	27/07/2026	Legal Costs & Services	5,652.62	Legal and Compliance 2	Legal and Compliance 3
PSJ Properties Ltd	27/07/2026	Rents	8,000.00	Estates and Facilities 2	Finance & Business Services
Paul Horner Farrier	27/07/2026	Police Animal Equipment and Welfare Costs	584.15	Operations 2	Operational Support 3
Paul Horner Farrier	27/07/2026	Police Animal Equipment and Welfare Costs	664.15	Operations 2	Operational Support 3

Best Evidence Technology Ltd	27/07/2026	Software Licences - non SaaS	10,620.00	South West Forensics 2	Collaborations Holding Accounts 3
[redacted]	27/07/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
TRUVELO UK LTD	27/07/2026	Operational Equipment & Consumables	3,220.00	Criminal Justice 2	Operational Support 3
My Staff Shop Limited	27/07/2026	Cycle Saver Scheme	2,390.82	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/07/2026	Cycle Saver Scheme	2,178.32	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/07/2026	Cycle Saver Scheme	2,456.65	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/07/2026	Cycle Saver Scheme	1,353.33	Balance Sheet	Balance Sheet
My Staff Shop Limited	27/07/2026	Cycle Saver Scheme	504.53	Balance Sheet	Balance Sheet
Coreus Projects Limited	27/07/2026	Construction in Progress - Gross Cost	5,041.20	Capital - Estates	Capital - Estates
Coreus Projects Limited	27/07/2026	Construction in Progress - Gross Cost	2,009.62	Capital - Estates	Capital - Estates
Coreus Projects Limited	27/07/2026	Construction in Progress - Gross Cost	1,650.00	Capital - Estates	Capital - Estates
Coreus Projects Limited	27/07/2026	Construction in Progress - Gross Cost	3,106.86	Capital - Estates	Capital - Estates
Coreus Projects Limited	27/07/2026	Construction in Progress - Gross Cost	2,009.62	Capital - Estates	Capital - Estates
Coreus Projects Limited	27/07/2026	Construction in Progress - Gross Cost	3,889.13	Capital - Estates	Capital - Estates
Coreus Projects Limited	27/07/2026	Asset clearing - Land & Buildings	4,400.65	Capital - Estates	Capital - Estates
Coreus Projects Limited	27/07/2026	Construction in Progress - Gross Cost	3,889.13	Capital - Estates	Capital - Estates
Adecco UK Ltd	27/07/2026	Agency Costs	8,102.34	Central Costs 2	Central Costs 3
[redacted]	27/07/2026	Software Licences - SaaS	302.40	CTPSW Grant 2	CTPSW Grant 3
[redacted]	27/07/2026	IT Consumables	1,401.66	CTPSW Grant 2	CTPSW Grant 3
Eurofins Forensics Services Limited	27/07/2026	Consultants & Professional Fees	1,101.26	CTPSW Grant 2	CTPSW Grant 3
Totalmobile Limited	27/07/2026	Asset clearing - Software Licences	28,619.65	Capital - ICT	Capital - ICT
[redacted]	27/07/2026	Travel fares	11,352.42	Central Costs 2	Central Costs 3
[redacted]	27/07/2026	Travel fares	16,006.07	Central Costs 2	Central Costs 3
[redacted]	27/07/2026	Travel fares	16,951.00	Central Costs 2	Central Costs 3
De Novo Consulting Services Ltd	27/07/2026	Capital non-enhancing clearing - IT	18,600.00	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	27/07/2026	Asset clearing - IT Equipment	152,850.00	Capital - ICT	Capital - ICT
Learning Industries Limited	27/07/2026	Training - Course Fees	3,200.00	Organisational Development 2	People and Organisational Development 3
[redacted]	27/07/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
Avon Armour Limited	30/07/2026	Reactive Maint - Building Fabric	1,695.50	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	30/07/2026	Security	1,191.10	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	30/07/2026	Reactive Maint - Building Fabric	1,057.00	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	30/07/2026	Reactive Maint - Building Services	5,213.01	Estates and Facilities 2	Finance & Business Services
Vodafone Limited	30/07/2026	Voice & Data	5,007.78	Technology 2	Information Technology
Bidfood	30/07/2026	Detained Persons - Meals / Refreshments	2,286.13	Criminal Justice 2	Operational Support 3
Bidfood	30/07/2026	Detained Persons - Meals / Refreshments	2,673.44	Criminal Justice 2	Operational Support 3
South Gloucestershire Council	30/07/2026	PCC Commissioning Services	44,433.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	30/07/2026	Legal Costs & Services	4,425.00	Legal and Compliance 2	Legal and Compliance 3
Toyota (GB) PLC	30/07/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	30/07/2026	Asset clearing - Vehicles	17,927.83	Capital - Fleet	Capital - Fleet
Cloud Gateway Ltd	30/07/2026	Network Services	77,162.40	Technology 2	Information Technology
Paul James Phillips & Michelle Phil	30/07/2026	Rents	1,125.00	Estates and Facilities 2	Finance & Business Services
R J Lifts Group Ltd	30/07/2026	Planned Maint - Building Services	3,898.92	Estates and Facilities 2	Finance & Business Services
FMG Repair Services Limited	30/07/2026	Vehicle costs - repair and maintenance	4,569.56	Transport 2	Finance & Business Services
Koru Collective Limited	30/07/2026	Consultants & Professional Fees	1,977.28	Chief Officer Group 2	Finance & Business Services
SVE Services Limited	30/07/2026	Reactive Maint - Building Services	1,150.00	Estates and Facilities 2	Finance & Business Services
Tradebe Gwent Limited	30/07/2026	General Waste Costs	657.00	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	30/07/2026	Collaboration with other police forces	6,778.16	Miscellaneous 2	Miscellaneous 3
PCC for Devon & Cornwall	30/07/2026	Collaboration with other police forces	3,868.20	Miscellaneous 2	Miscellaneous 3
PCC for Devon & Cornwall	30/07/2026	Reward and Recognition	3,445.20	Chief Officer Group 2	Finance & Business Services
PCC for Devon & Cornwall	30/07/2026	Gas	4,312.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	30/07/2026	Police 10% Unsociable Hours	128.29	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police 10% Unsociable Hours	14.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police 10% Unsociable Hours	12.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Basic Pay	12,191.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Basic Pay	8,376.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police National Insurance	5,738.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police National Insurance	3,880.82	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police National Insurance	640.31	CTPSW Grant 2	CTPSW Grant 3

PCC for Devon & Cornwall	30/07/2026	Police National Insurance	1,923.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police National Insurance	582.48	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police National Insurance	1,287.15	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police National Insurance	3,633.14	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police National Insurance	3,114.02	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Overtime	1,424.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Overtime	641.98	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Overtime	224.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Overtime	1,502.09	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Pension	13,003.88	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Pension	9,383.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Pension	4,303.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Pension	2,956.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Pension	9,383.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Pension	7,566.89	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Staff Basic Pay	1,630.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Staff National Insurance	182.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Standby Allowance	1,295.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Standby Allowance	1,540.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Subsistence	447.74	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Subsistence	137.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Subsistence	19.10	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Subsistence	74.19	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Subsistence	149.79	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Subsistence	58.66	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Subsistence	53.03	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Travel fares	47.11	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Travel fares	27.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Travel fares	448.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Travel fares	3.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Travel fares	61.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Travel fares	3.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Travel fares	3.40	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Basic Pay	21,436.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Basic Pay	36,910.85	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Basic Pay	26,583.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Basic Pay	26,583.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	30/07/2026	Police Overtime	4,026.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	30/07/2026	Collaboration with other police forces	163,544.00	CTSFO 2	Collaborations Holding Accounts 3
CJS (UK Management) Limited	30/07/2026	Conference & Seminar Fees	749.00	Crimes Against Children 2	Public Protection 3
PHOENIX SOFTWARE LTD	30/07/2026	Software Licences - SaaS	246,288.70	Technology 2	Information Technology
QA Limited	30/07/2026	Training - Course Fees	1,064.00	Strategic Change and Planning 2	Chief of Staff 3
QA Limited	30/07/2026	Training - Course Fees	1,064.00	Strategic Change and Planning 2	Chief of Staff 3
Circadian Trust	30/07/2026	Hire of Accommodation	817.60	Operations 2	Operational Support 3
Tailored Image Ltd	30/07/2026	Clothing & Uniforms - Issues	7,188.40	Services Hub 2	Finance & Business Services
Tailored Image Ltd	30/07/2026	Clothing & Uniforms - Issues	2,595.00	Services Hub 2	Finance & Business Services
[redacted]	30/07/2026	Legal Costs & Services	2,250.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	30/07/2026	Legal Costs & Services	7,440.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	30/07/2026	Legal Costs & Services	540.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	30/07/2026	Legal Costs & Services	6,940.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	30/07/2026	Legal Costs & Services	600.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	30/07/2026	Legal Costs & Services	600.00	Legal and Compliance 2	Legal and Compliance 3
Gresham Office Furniture Limited	30/07/2026	Capital non-enhancing clearing - Estates	31,939.82	Capital - Estates	Capital - Estates
Mark O'Donnell	30/07/2026	Consultants & Professional Fees	885.00	CTPSW Grant 2	CTPSW Grant 3
Nominet UK	30/07/2026	Software Support & maintenance - SaaS	762.87	Technology 2	Information Technology
Clad Safety Ltd t/a Heroquip	30/07/2026	Clothing & Uniforms - Issues	3,600.00	Services Hub 2	Finance & Business Services
Surfwell Bluelight CIC	30/07/2026	Training - Course Fees	2,800.00	Organisational Development 2	People and Organisational Development 3
Surfwell Bluelight CIC	30/07/2026	Training - Course Fees	3,200.00	Organisational Development 2	People and Organisational Development 3

Admin Hub Headquarters Imprest	30/07/2026	Imprest Acc HQ - Cash Tin	500.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	30/07/2026	Imprest Accounts HQ - Clearing	5,750.35	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	30/07/2026	Imprest Acc HQ - Cash Tin	5,000.00	Balance Sheet	Balance Sheet
Simon Bowen	30/07/2026	Consultants & Professional Fees	566.11	CID 2	Criminal Investigation Directorate 3
Sepura Ltd	30/07/2026	IT Consumables	642.45	CTPSW Grant 2	CTPSW Grant 3
AA Business Services	30/07/2026	Vehicle Recovery (Expense)	1,172.00	Transport 2	Finance & Business Services
AA Business Services	30/07/2026	Vehicle Recovery (Expense)	6,658.00	Transport 2	Finance & Business Services
AA Business Services	30/07/2026	Vehicle Recovery (Expense)	2,822.00	Tactical Support Team 2	Operational Support 3
AA Business Services	30/07/2026	Vehicle Recovery (Expense)	1,200.01	Tactical Support Team 2	Operational Support 3
AA Business Services	30/07/2026	Vehicle Recovery (Expense)	2,010.00	Tactical Support Team 2	Operational Support 3
AA Business Services	30/07/2026	Vehicle Recovery (Expense)	6,362.00	Transport 2	Finance & Business Services
United Kingdom Accreditation Servic	30/07/2026	Accreditation Fees	597.50	SWPCP 2	Collaborations Holding Accounts 3
Volkswagen Group UK Ltd Parts	30/07/2026	Vehicle costs - repair and maintenance	1,192.07	Transport 2	Finance & Business Services
Dr R J Delaney	30/07/2026	Pathologists reports	21,966.72	South West Forensics 2	Collaborations Holding Accounts 3
Sodexo Limited	30/07/2026	Cleaning Charges	528.43	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	4,327.25	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,108.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	996.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	419.93	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,607.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	924.72	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	4,459.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	516.86	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,846.27	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	781.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,121.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	381.50	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	346.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	782.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	370.36	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,005.19	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	624.22	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	3,152.76	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,211.90	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	10,603.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	634.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	804.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	654.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	734.61	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	34,553.46	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	450.12	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,995.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	6,104.65	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	325.24	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,076.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	605.64	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,141.80	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	924.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,526.96	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	3,117.37	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,311.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	563.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	294.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,171.68	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	407.34	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	307.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,707.98	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,006.66	CTPSW Grant 2	CTPSW Grant 3
Sodexo Limited	30/07/2026	Cleaning Charges	1,922.95	SW Collaborations 2	Collaborations Holding Accounts 3
Sodexo Limited	30/07/2026	Cleaning Charges	728.11	Estates and Facilities 2	Finance & Business Services

Sodexo Limited	30/07/2026	Cleaning Charges	16,681.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	528.43	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	4,327.25	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,108.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	996.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	419.93	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,607.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	924.72	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	4,459.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	516.86	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,846.27	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	781.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,121.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	381.50	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	346.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	782.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	370.36	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,005.19	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	624.22	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	3,152.76	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,211.90	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	10,603.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	634.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	804.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	654.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	734.61	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	34,553.46	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	450.12	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,995.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	6,104.65	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	325.24	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,076.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	605.64	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,141.80	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	924.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,526.96	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	3,117.37	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,311.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	563.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	294.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	1,171.68	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	407.34	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	307.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,707.98	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	30/07/2026	Cleaning Charges	2,006.66	CTPSW Grant 2	CTPSW Grant 3
Sodexo Limited	30/07/2026	Cleaning Charges	1,922.95	SW Collaborations 2	Collaborations Holding Accounts 3
Sodexo Limited	30/07/2026	Cleaning Charges	728.11	Estates and Facilities 2	Finance & Business Services
Bristol City Council	30/07/2026	Consultants & Professional Fees	5,500.00	Operations 2	Operational Support 3
Bristol City Council	30/07/2026	PCC Commissioning Services	148,755.54	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Bespoke Education Project (BE Project) CIC	30/07/2026	Partnership Projects with Joint and Other local Authorities	1,875.00	Bristol East & Central 2	Bristol BCU
Natasha Russell Ltd	30/07/2026	Conference & Seminar Fees	2,700.00	North East BCU Command 2	North East BCU
Corstorphine & Wright	30/07/2026	Asset clearing - Land & Buildings	22,499.92	Capital - Estates	Capital - Estates
Euro Commercials Limited	30/07/2026	Vehicle costs - repair and maintenance	1,753.10	Transport 2	Finance & Business Services
[redacted]	30/07/2026	Maintenance of Seized Animals	794.14	Operations 2	Operational Support 3
[redacted]	30/07/2026	Maintenance of Seized Animals	16,275.00	Operations 2	Operational Support 3
[redacted]	30/07/2026	Legal Costs & Services	1,310.55	Legal and Compliance 2	Legal and Compliance 3
National Windscreens (Replacements)	30/07/2026	Vehicle costs - repair and maintenance	829.80	Transport 2	Finance & Business Services
National Windscreens (Replacements)	30/07/2026	Vehicle costs - repair and maintenance	835.33	Transport 2	Finance & Business Services
Modis International Ltd	30/07/2026	Agency Costs	1,200.00	Finance and Payroll 2	Finance & Business Services

Modis International Ltd	30/07/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	30/07/2026	Agency Costs	1,250.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	30/07/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Clegg Associates Ltd	30/07/2026	Asset clearing - Land & Buildings	750.00	Capital - Estates	Capital - Estates
SOMERSET COUNCIL	30/07/2026	PCC Commissioning Services	34,500.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
SOMERSET COUNCIL	30/07/2026	Rents	42,543.25	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	30/07/2026	PCC Commissioning Services	121,881.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Sovereign Fire & Security Ltd	30/07/2026	Hardware - Purchases	2,980.30	Estates and Facilities 2	Finance & Business Services
PCC for Dorset	30/07/2026	Consultants & Professional Fees	501.75	Major Incidents 2	Major Incidents 3
National Car Parks Ltd	30/07/2026	Rents	41,836.88	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	30/07/2026	Rents	-41,836.54	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	30/07/2026	Rents	-41,836.88	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	30/07/2026	Rents	41,836.88	Estates and Facilities 2	Finance & Business Services
National Car Parks Ltd	30/07/2026	Rents	25,737.60	Estates and Facilities 2	Finance & Business Services
WALLEN ANTENNAE LTD	30/07/2026	Vehicle costs - repair and maintenance	1,002.05	Transport 2	Finance & Business Services
Perrys Recycling Ltd	30/07/2026	Confidential Waste Costs	1,057.77	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	30/07/2026	Operational Equipment & Consumables	528.30	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	30/07/2026	Operational Equipment & Consumables	671.50	Criminal Justice 2	Operational Support 3
Services Design Solution Ltd	30/07/2026	Reactive Maint - Building Services	2,050.00	Estates and Facilities 2	Finance & Business Services
SBI Tac Pro Ltd	30/07/2026	Clothing & Uniforms - non-stock	2,974.02	Services Hub 2	Finance & Business Services
SBI Tac Pro Ltd	30/07/2026	Clothing & Uniforms - non-stock	1,190.56	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Lewis O'Rourke Limited	30/07/2026	Consultants & Professional Fees	658.90	CTPSW Grant 2	CTPSW Grant 3
Robin Neville Phillips and Helen Ph	30/07/2026	Rents	1,125.00	Estates and Facilities 2	Finance & Business Services
Scott Dunn Consultants	30/07/2026	Consultants & Professional Fees	653.24	CTPSW Grant 2	CTPSW Grant 3
BioMan Services Ltd	30/07/2026	Planned Maint - Building Services	1,186.50	Estates and Facilities 2	Finance & Business Services
Hunter Selection Limited	30/07/2026	Consultants & Professional Fees	1,500.00	Technology 2	Information Technology
Aquarius Waste Management Ltd	30/07/2026	General Waste Costs	816.00	Estates and Facilities 2	Finance & Business Services
Emi Polito	30/07/2026	Forensic Science Services	996.00	South West Forensics 2	Collaborations Holding Accounts 3
Fowlers of Bristol Ltd	30/07/2026	Clothing & Uniforms - non-stock	1,078.61	Services Hub 2	Finance & Business Services
BRITISH TELECOMMUNICATIONS PLC	30/07/2026	Voice & Data	711.48	Technology 2	Information Technology
Cabot Thermals Limited	30/07/2026	Planned Maint - Building Fabric	5,249.00	Estates and Facilities 2	Finance & Business Services
GOODYEAR TYRES UK LTD	30/07/2026	Vehicle costs - repair and maintenance	-653.67	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	30/07/2026	Vehicle costs - repair and maintenance	590.86	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	30/07/2026	Vehicle costs - repair and maintenance	2,001.08	Transport 2	Finance & Business Services
Dandy Booksellers Ltd	30/07/2026	Books & Publications	531.86	CTPSW Grant 2	CTPSW Grant 3
College of Policing Ltd	30/07/2026	Training - Course Fees	1,374.50	Operations 2	Operational Support 3
College of Policing Ltd	30/07/2026	Training - Course Fees	6,765.00	Operations 2	Operational Support 3
College of Policing Ltd	30/07/2026	Training - Course Fees	1,596.00	CID 2	Criminal Investigation Directorate 3
SJ Cook & Sons	30/07/2026	Vehicle costs - repair and maintenance	1,282.43	Transport 2	Finance & Business Services
SJ Cook & Sons	30/07/2026	Vehicle costs - repair and maintenance	1,296.66	Transport 2	Finance & Business Services
SJ Cook & Sons	30/07/2026	Vehicle costs - repair and maintenance	7,374.88	Transport 2	Finance & Business Services
National Crime Agency	30/07/2026	Training - Course Fees	734.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	30/07/2026	Legal Costs & Services	600.00	Legal and Compliance 2	Legal and Compliance 3
Geoff Smith Associates Ltd	30/07/2026	Licences	11,852.62	SW Collaborations 2	Collaborations Holding Accounts 3
Vonkebles Pet Supplies	30/07/2026	Police Animal Equipment and Welfare Costs	821.90	Operations 2	Operational Support 3
JENOPTIK UK Ltd	30/07/2026	Software Support & maintenance - non SaaS	14,726.64	Criminal Justice 2	Operational Support 3
PLANT CARE LTD	30/07/2026	Grounds Maintenance	980.40	Estates and Facilities 2	Finance & Business Services
Kardex Systems (UK) Ltd	30/07/2026	Operational Equipment & Consumables	3,754.71	South West Forensics 2	Collaborations Holding Accounts 3
DRA Maintenance Ltd	30/07/2026	Operational Equipment & Consumables	2,812.50	CID 2	Criminal Investigation Directorate 3
DRA Maintenance Ltd	30/07/2026	Office Equipment and Furniture	4,721.00	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	30/07/2026	Reactive Maint - Building Fabric	2,275.00	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	30/07/2026	Reactive Maint - Building Fabric	780.00	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	30/07/2026	Reactive Maint - Building Fabric	3,288.00	Estates and Facilities 2	Finance & Business Services
Orchid Cellmark Ltd	30/07/2026	Forensic Science Services	914.40	HR Operations 2	People and Organisational Development 3
Axon Public Safety UK Limited	30/07/2026	Asset clearing - IT Hardware	253,900.00	Capital - ICT	Capital - ICT
Axon Public Safety UK Limited	30/07/2026	Ammunition	37,703.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Axon Public Safety UK Limited	30/07/2026	Asset clearing - IT Hardware	223,400.00	Capital - ICT	Capital - ICT
Axon Public Safety UK Limited	30/07/2026	Asset clearing - IT Hardware	233,400.00	Capital - ICT	Capital - ICT

Enterprise Rent a Car UK Ltd	30/07/2026	Hired Vehicle Costs	1,661.51	Local and National Grants 2	Local and National Grants 3
North Yorkshire PCC	30/07/2026	Mutual Aid	15,956.55	Miscellaneous 2	Miscellaneous 3
Open Text UK Ltd	30/07/2026	Software Licences - SaaS	4,725.00	South West Forensics 2	Collaborations Holding Accounts 3
[redacted]	30/07/2026	Legal Costs & Services	1,692.75	Legal and Compliance 2	Legal and Compliance 3
West Yorkshire Police	30/07/2026	PCC Commissioning Services	30,000.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
PCC for Wiltshire	30/07/2026	Software Licences - SaaS	32,276.36	Technology 2	Information Technology
PCC for Wiltshire	30/07/2026	Police 10% Unsociable Hours	86.73	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Bank Holiday	484.86	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Bank Holiday	939.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Basic Pay	22,996.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Basic Pay	4,684.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Basic Pay	4,637.74	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Basic Pay	8,251.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police National Insurance	3,504.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police National Insurance	724.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police National Insurance	741.42	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police National Insurance	1,181.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police National Insurance	643.61	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police National Insurance	2,308.46	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police National Insurance	713.67	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Overtime	80.23	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Overtime	13.43	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Overtime	40.28	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Overtime	519.74	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Overtime	47.52	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Pension	8,117.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Pension	1,653.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Pension	3,043.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Pension	3,043.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Pension	2,912.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Pension	4,652.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Staff Basic Pay	2,212.54	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Staff National Insurance	294.79	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Staff Overtime	169.73	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Staff Pension	369.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Standby Allowance	385.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Standby Allowance	315.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Subsistence	113.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Subsistence	18.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Subsistence	15.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Subsistence	46.83	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Travel fares	12.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Travel fares	6.40	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Travel fares	13.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Travel fares	9.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Vehicle mileage allowance	92.40	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Vehicle mileage allowance	12.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Vehicle mileage allowance	102.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Overtime	306.66	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Overtime	565.08	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Subsistence	2,057.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	30/07/2026	Subsistence	91.09	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	30/07/2026	Police Overtime	2,758.50	CTPSW Grant 2	CTPSW Grant 3
SUEZ Recycling and Recovery UK Ltd	30/07/2026	General Waste Costs	1,135.13	Estates and Facilities 2	Finance & Business Services
Romac Building Contractors Ltd	30/07/2026	Planned Maint - Building Fabric	7,290.00	Estates and Facilities 2	Finance & Business Services
My Staff Shop Limited	30/07/2026	Cycle Saver Scheme	1,480.83	Balance Sheet	Balance Sheet

My Staff Shop Limited	30/07/2026	Cycle Saver Scheme	520.83	Balance Sheet	Balance Sheet
My Staff Shop Limited	30/07/2026	Cycle Saver Scheme	1,134.00	Balance Sheet	Balance Sheet
My Staff Shop Limited	30/07/2026	Cycle Saver Scheme	1,436.64	Balance Sheet	Balance Sheet
My Staff Shop Limited	30/07/2026	Cycle Saver Scheme	693.33	Balance Sheet	Balance Sheet
theplasticshop.co.uk	30/07/2026	Operational Equipment & Consumables	1,397.54	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	30/07/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
Lelantos Solutions Ltd	30/07/2026	Ammunition	7,592.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Siteimprove Ltd	30/07/2026	Software Licences - SaaS	3,113.71	Digital and Projects 2	Information Technology
King Electrical Contracting Ltd	30/07/2026	Planned Maint - Building Services	525.00	Estates and Facilities 2	Finance & Business Services
The LDR Training Facility Ltd	30/07/2026	Visits & Activities	2,160.00	Early Intervention 2	Public Protection 3
[redacted]	30/07/2026	Postage	12,388.40	Criminal Justice 2	Operational Support 3
[redacted]	30/07/2026	Postage	12,500.95	Criminal Justice 2	Operational Support 3
[redacted]	30/07/2026	Postage	14,121.77	Criminal Justice 2	Operational Support 3
CCL Solutions Group	30/07/2026	Software Licences - SaaS	760.00	South West Forensics 2	Collaborations Holding Accounts 3
W9 Interventions Ltd	30/07/2026	Consultants & Professional Fees	618.95	CTPSW Grant 2	CTPSW Grant 3
YourNRG Limited	30/07/2026	Vehicle costs - fuel	11,072.32	Transport 2	Finance & Business Services
Salah al-Ansari	30/07/2026	Consultants & Professional Fees	679.30	CTPSW Grant 2	CTPSW Grant 3
Salah al-Ansari	30/07/2026	Consultants & Professional Fees	679.30	CTPSW Grant 2	CTPSW Grant 3
Salah al-Ansari	30/07/2026	Consultants & Professional Fees	679.30	CTPSW Grant 2	CTPSW Grant 3
Watershed Trading Ltd	30/07/2026	Promotions, Publicity & Advertising	1,891.50	Miscellaneous 2	Miscellaneous 3
Kay Slater	30/07/2026	Consultants & Professional Fees	627.45	CTPSW Grant 2	CTPSW Grant 3
Jeff Way Electrical Ltd	30/07/2026	Operational Equipment & Consumables	1,229.77	Crime Prevention 2	Bristol BCU