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

Supplier Name	Payment Date	Nominal Description	Net Amount	Cost Centre Parent 1	Cost Centre Parent 2
CDW Limited	01/06/2026	Asset clearing - Land & Buildings	1,350.00	Capital - Estates	Capital - Estates
Ultimat Defence Limited	01/06/2026	Stores Inventory	1,660.50	Stores Inventory	Stores Inventory
Service Desk Institute	01/06/2026	Subscriptions	645.00	Service 2	Information Technology
Toyota (GB) PLC	01/06/2026	Asset clearing - Vehicles	16,532.99	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	01/06/2026	Asset clearing - Vehicles	16,532.99	Capital - Fleet	Capital - Fleet
Komcept Solutions Ltd	01/06/2026	Office Equipment and Furniture	2,925.00	CTPSW Grant 2	CTPSW Grant 3
Mitie Care and Custody Ltd	01/06/2026	SARC Doctors	107,496.10	Criminal Justice 2	Operational Support 3
Culligan (UK) Limited	01/06/2026	Catering Contracts	784.22	Estates and Facilities 2	Finance & Business Services
TRL LTD	01/06/2026	Forensic Science Services	3,000.00	South West Forensics 2	Collaborations Holding Accounts 3
Ridge & Partners LLP	01/06/2026	Consultants & Professional Fees	1,400.00	CTPSW Grant 2	CTPSW Grant 3
PHOENIX SOFTWARE LTD	01/06/2026	Software Licences - non SaaS	809.12	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	01/06/2026	Software Licences - SaaS	58,038.75	Technology 2	Information Technology
[redacted]	01/06/2026	Legal Fees 3rd Party	10,000.00	Emp Liability	Emp Liability
Byrne Dean Limited	01/06/2026	Consultants & Professional Fees	576.70	Occupational Health 2	People and Organisational Development 3
AA Business Services	01/06/2026	Vehicle Recovery (Expense)	2,311.00	Tactical Support Team 2	Operational Support 3
AA Business Services	01/06/2026	Vehicle Recovery (Expense)	2,779.00	Tactical Support Team 2	Operational Support 3
Womankind Bristol Women's Therapy C	01/06/2026	PCC Commissioning Services	21,910.90	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Haymarket Media Group Limited	01/06/2026	Promotions, Publicity & Advertising	729.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Studio Mix Ltd	01/06/2026	Promotions, Publicity & Advertising	3,990.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Studio Mix Ltd	01/06/2026	Promotions, Publicity & Advertising	2,238.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Amazon Web Services EMEA SARL	01/06/2026	Software Licences - SaaS	1,140.80	Digital and Projects 2	Information Technology
Natasha Russell Ltd	01/06/2026	Conference & Seminar Fees	3,192.00	Organisational Development 2	People and Organisational Development 3
Calibration Engineering Svs Ltd	01/06/2026	Asset clearing - Plant & Equipment	1,500.00	Capital - Estates	Capital - Estates
Modis International Ltd	01/06/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Agency Costs	920.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Agency Costs	920.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	01/06/2026	Capital non-enhancing clearing - IT	2,880.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Agency Costs	1,150.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Agency Costs	1,150.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	01/06/2026	Agency Costs	1,150.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	01/06/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	2,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Agency Costs	920.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	01/06/2026	Capital non-enhancing clearing - IT	2,880.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	01/06/2026	Asset clearing - IT Equipment	3,040.00	Capital - ICT	Capital - ICT
PCC for Dorset	01/06/2026	Police 10% Unsociable Hours	115.66	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police National Insurance	599.56	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police National Insurance	1,144.53	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police National Insurance	4,500.19	CTPSW Grant 2	CTPSW Grant 3

PCC for Dorset	01/06/2026	Police Overtime	57.20	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Overtime	61.24	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Overtime	60.61	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Overtime	299.76	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Pension	2,987.86	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Pension	11,074.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Standby Allowance	210.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Standby Allowance	140.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Subsistence	50.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Subsistence	56.35	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Travel fares	50.44	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Travel fares	12.61	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Basic Pay	8,403.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police National Insurance	2,597.82	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Pension	5,509.34	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Subsistence	164.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Basic Pay	18,287.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Basic Pay	31,372.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	01/06/2026	Police Overtime	2,011.22	CTPSW Grant 2	CTPSW Grant 3
Abbott Toxicology Ltd	01/06/2026	Forensic Science Services	596.70	HR Operations 2	People and Organisational Development 3
FPG (UK) Ltd	01/06/2026	Electricity	2,004.87	Estates and Facilities 2	Finance & Business Services
Purplefish PR Ltd	01/06/2026	Agency Costs	2,250.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Purplefish PR Ltd	01/06/2026	Agency Costs	2,250.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Avalon Planning & Heritage	01/06/2026	Asset clearing - Land & Buildings	833.33	Capital - Estates	Capital - Estates
Bridge Solutions & Consultancy Ltd	01/06/2026	Consultants & Professional Fees	652.78	CTPSW Grant 2	CTPSW Grant 3
Specialist Computer Centres	01/06/2026	IT Consumables	820.60	Operations 2	Operational Support 3
Specialist Computer Centres	01/06/2026	Asset clearing - IT Equipment	1,920.00	Capital - ICT	Capital - ICT
Specialist Computer Centres	01/06/2026	Asset clearing - IT Equipment	2,244.39	Capital - ICT	Capital - ICT
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	50,000.00	HR Operations 2	People and Organisational Development 3
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	1,100.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/06/2026	Agency Costs	1,100.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Asset clearing - IT Equipment	2,790.77	Capital - ICT	Capital - ICT
Hays Specialist Recruitment Ltd	01/06/2026	Agency Costs	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Agency Costs	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/06/2026	Agency Costs	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/06/2026	Agency Costs	1,131.92	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Network Services	2,170.60	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/06/2026	Agency Costs	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/06/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Network Services	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Network Services	1,375.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/06/2026	Consultants & Professional Fees	550.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/06/2026	Network Services	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Network Services	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/06/2026	Network Services	620.17	Technology 2	Information Technology
Forensic Access Limited	01/06/2026	Forensic Science Services	993.42	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Access Limited	01/06/2026	Forensic Science Services	5,273.78	South West Forensics 2	Collaborations Holding Accounts 3
National Crime Agency	01/06/2026	Training - Course Fees	1,292.00	CID 2	Criminal Investigation Directorate 3
[redacted]	01/06/2026	Legal Costs & Services	-525.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	01/06/2026	Legal Fees 3rd Party	3,500.00	Emp Liability	Emp Liability

UNIVERSITY OF THE WEST OF ENGLAND	01/06/2026	Training - Course Fees	5,623.47	Central Costs 2	Central Costs 3
[redacted]	01/06/2026	Legal Costs & Services	-500.00	Legal and Compliance 2	Legal and Compliance 3
Best Evidence Technology Ltd	01/06/2026	Software Licences - SaaS	10,620.00	South West Forensics 2	Collaborations Holding Accounts 3
Dynamic Interventation Services Ltd	01/06/2026	Consultants & Professional Fees	850.84	CTPSW Grant 2	CTPSW Grant 3
Serco	01/06/2026	Training - Course Fees	1,050.00	Operations 2	Operational Support 3
Niton Equipment Ltd	01/06/2026	Stores Equipment & Materials - Issues	10.00	Services Hub 2	Finance & Business Services
Niton Equipment Ltd	01/06/2026	Stores Inventory	625.00	Stores Inventory	Stores Inventory
SUEZ Recycling and Recovery UK Ltd	01/06/2026	General Waste Costs	896.93	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	01/06/2026	General Waste Costs	579.99	Estates and Facilities 2	Finance & Business Services
North Somerset Council	01/06/2026	Private Contractors and other Agencies	18,230.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Clarity Information Solutions Ltd	01/06/2026	Software Support & maintenance - non SaaS	62,929.00	Criminal Justice 2	Operational Support 3
Sonova UK Limited T/A Gordon Morris	01/06/2026	Office Equipment and Furniture	1,750.83	HR Operations 2	People and Organisational Development 3
Ergo Creative Limited	01/06/2026	Consultants & Professional Fees	822.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Coreus Projects Limited	01/06/2026	Asset clearing - Land & Buildings	4,400.65	Capital - Estates	Capital - Estates
VonKebles Ltd	01/06/2026	Police Animal Purchases	4,000.00	Operations 2	Operational Support 3
Vale Vets Portishead t/a Independen	01/06/2026	Police Animal Equipment and Welfare Costs	1,169.26	Operations 2	Operational Support 3
Police Federation of England & Wale	01/06/2026	Conference & Seminar Fees	500.00	Bristol BCU Command 2	Bristol BCU
Blue Light Partnership	01/06/2026	Planned Maint - Building Services	600.00	Estates and Facilities 2	Finance & Business Services
Blue Light Partnership	01/06/2026	Planned Maint - Redecorations	1,356.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Blue Light Partnership	01/06/2026	Planned Maint - Building Services	2,996.00	Criminal Justice 2	Operational Support 3
Blue Light Partnership	01/06/2026	Planned Maint - Building Services	8,171.38	Estates and Facilities 2	Finance & Business Services
Vonwolf K9 Sport & Service Dog Equi	01/06/2026	Police Animal Equipment and Welfare Costs	2,022.84	Operations 2	Operational Support 3
Vonwolf K9 Sport & Service Dog Equi	01/06/2026	Police Animal Equipment and Welfare Costs	580.02	Operations 2	Operational Support 3
[redacted]	01/06/2026	Legal Costs & Services	-600.00	Legal and Compliance 2	Legal and Compliance 3
Eurofins Forensics Services Limited	01/06/2026	Forensic Science Services	176.28	HR Operations 2	People and Organisational Development 3
Eurofins Forensics Services Limited	01/06/2026	Forensic Science Services	7,607.16	South West Forensics 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	01/06/2026	Forensic Science Services	1,782.04	SW Collaborations 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	01/06/2026	Forensic Science Services	48,345.67	South West Forensics 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	01/06/2026	Forensic Science Services	13,409.06	South West Forensics 2	Collaborations Holding Accounts 3
Cranstoun Services Limited	01/06/2026	Private Contractors and other Agencies	124,264.25	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Farm & Stable Animal Supplies LLP	01/06/2026	Police Animal Equipment and Welfare Costs	647.08	Operations 2	Operational Support 3
TransK9 Ltd	01/06/2026	Police Animal Equipment and Welfare Costs	1,283.33	Operations 2	Operational Support 3
[redacted]	01/06/2026	Legal Fees 3rd Party	5,857.50	Emp Liability	Emp Liability
[redacted]	01/06/2026	Legal Fees 3rd Party	5,000.00	Emp Liability	Emp Liability
Charles Fellows Supplies Ltd	04/06/2026	Clothing & Uniforms - Issues	10,990.00	Services Hub 2	Finance & Business Services
Pearson Education Ltd	04/06/2026	Training - Course Fees	2,033.80	Learning 2	People and Organisational Development 3
South Gloucestershire Council	04/06/2026	Business Rates	49,469.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	04/06/2026	Business Rates	12,495.00	Estates and Facilities 2	Finance & Business Services
Box.com (UK) Limited	04/06/2026	Software Licences - SaaS	38,400.00	Technology 2	Information Technology
Certas Energy UK Ltd	04/06/2026	Vehicle costs - fuel	7,736.45	Transport 2	Finance & Business Services
Certas Energy UK Ltd	04/06/2026	Vehicle costs - fuel	3,677.37	Transport 2	Finance & Business Services
Opoka	04/06/2026	PCC Commissioning Services	9,897.49	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet

Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	04/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
SVE Services Limited	04/06/2026	Reactive Maint - Building Fabric	750.00	Estates and Facilities 2	Finance & Business Services
SVE Services Limited	04/06/2026	Planned Maint - Building Services	2,365.00	Estates and Facilities 2	Finance & Business Services
[redacted]	04/06/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
Ethos Environmental Planning Ltd	04/06/2026	Consultants & Professional Fees	1,740.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Collaboration with other police forces	15,656.93	Miscellaneous 2	Miscellaneous 3
PCC for Devon & Cornwall	04/06/2026	Collaboration with other police forces	6,928.49	Miscellaneous 2	Miscellaneous 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	61,505.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	13,060.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	12,564.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	12,564.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	51,118.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	56,053.33	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	14,828.85	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Basic Pay	5,603.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	599.61	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	8,610.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	1,757.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	566.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	566.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	1,914.18	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	1,733.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	8,572.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	8,153.62	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	2,099.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	777.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	2,099.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police National Insurance	777.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	226.43	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	51.32	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	8.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	4.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	1,562.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	246.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	4,142.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	23,919.62	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	4,610.17	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	4,436.88	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	18,612.26	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	19,577.15	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	5,064.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Pension	1,977.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Basic Pay	15,240.76	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Basic Pay	2,488.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Basic Pay	3,273.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Basic Pay	5,737.83	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Basic Pay	4,662.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff National Insurance	2,155.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff National Insurance	343.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff National Insurance	428.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff National Insurance	756.96	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff National Insurance	636.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Overtime	794.77	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Devon & Cornwall	04/06/2026	Police Staff Overtime	215.87	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Overtime	142.58	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Pension	2,533.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Pension	432.66	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Pension	523.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Pension	1,090.27	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Staff Pension	745.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Subsistence	50.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Subsistence	23.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Subsistence	17.94	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Subsistence	473.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Subsistence	30.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Subsistence	53.11	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Travel fares	20.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Travel fares	33.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Travel fares	1.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Vehicle costs - fuel	133.94	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Vehicle costs - fuel	112.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Vehicle mileage allowance	63.93	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Vehicle mileage allowance	170.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Vehicle mileage allowance	121.27	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Subsistence	160.57	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Vehicle mileage allowance	122.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Subsistence	392.14	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	11,111.96	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Police Overtime	2,138.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Mutual Aid	484,946.50	South West Forensics 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	04/06/2026	Mutual Aid	26,045.36	South West Forensics 2	Collaborations Holding Accounts 3
Dick Lovett Ltd	04/06/2026	Vehicle costs - repair and maintenance	686.78	Transport 2	Finance & Business Services
PHOENIX SOFTWARE LTD	04/06/2026	Software Support & maintenance - SaaS	11,557.50	Digital and Projects 2	Information Technology
Walker Fire UK Ltd	04/06/2026	Vehicle costs - repair and maintenance	1,008.00	Transport 2	Finance & Business Services
Water2Business	04/06/2026	Water Charges/Sewerages	10,560.31	Estates and Facilities 2	Finance & Business Services
HM Courts and Tribunal Service	04/06/2026	Court Application Fees	1,420.00	SW Collaborations 2	Collaborations Holding Accounts 3
HM Courts and Tribunal Service	04/06/2026	Court Application Fees	3,124.00	CID 2	Criminal Investigation Directorate 3
Mark O'Donnell	04/06/2026	Consultants & Professional Fees	586.74	CTPSW Grant 2	CTPSW Grant 3
Aero Healthcare Ltd	04/06/2026	Clothing & Uniforms - Issues	2,775.00	Services Hub 2	Finance & Business Services
Espria Limited	04/06/2026	Licences	2,547.48	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	04/06/2026	Legal Fees 3rd Party	3,000.00	Emp Liability	Emp Liability
[redacted]	04/06/2026	Legal Fees 3rd Party	2,300.00	Emp Liability	Emp Liability
Admin Hub Headquarters Imprest	04/06/2026	Office Equipment and Furniture	28.08	Operations Rechargable/Non Rechargeable 2	Operational Support 3
Admin Hub Headquarters Imprest	04/06/2026	Office Equipment and Furniture	20.82	Bristol BCU Command 2	Bristol BCU
Admin Hub Headquarters Imprest	04/06/2026	Travel fares	9.17	CID 2	Criminal Investigation Directorate 3
[redacted]	04/06/2026	Travel fares	24.25	Legal and Compliance 2	Legal and Compliance 3
Admin Hub Headquarters Imprest	04/06/2026	Travel fares	8.00	Major Incidents 2	Major Incidents 3
Admin Hub Headquarters Imprest	04/06/2026	Vehicle costs - fuel	112.13	Transport 2	Finance & Business Services
Dr Patrick Tidmarsh	04/06/2026	Consultants & Professional Fees	13,250.00	CID 2	Criminal Investigation Directorate 3
Learning Partnership West CIC	04/06/2026	Private Contractors and other Agencies	20,000.00	Op Haven 2	Bristol BCU
Mitel Networks Limited	04/06/2026	Software Support & maintenance - SaaS	35,682.44	Technology 2	Information Technology
Mitel Networks Limited	04/06/2026	Software Support & maintenance - SaaS	35,122.18	Technology 2	Information Technology
Byrne Dean Limited	04/06/2026	Consultants & Professional Fees	576.70	Occupational Health 2	People and Organisational Development 3
Byrne Dean Limited	04/06/2026	Consultants & Professional Fees	1,090.20	Occupational Health 2	People and Organisational Development 3
DERBY UNITEX LTD	04/06/2026	Stores Inventory	3,650.10	Stores Inventory	Stores Inventory
DERBY UNITEX LTD	04/06/2026	Stores Inventory	4,679.12	Stores Inventory	Stores Inventory
DERBY UNITEX LTD	04/06/2026	Clothing & Uniforms - non-stock	205.00	Services Hub 2	Finance & Business Services
DERBY UNITEX LTD	04/06/2026	Stores Inventory	12,318.48	Stores Inventory	Stores Inventory
DERBY UNITEX LTD	04/06/2026	Clothing & Uniforms - Issues	3,573.00	Services Hub 2	Finance & Business Services
AA Business Services	04/06/2026	Vehicle Recovery (Expense)	534.00	Tactical Support Team 2	Operational Support 3

Home Office Shared Service Centre	04/06/2026	Software Licences - non SaaS	268,986.73	Technology 2	Information Technology
Data Pro IT Ltd	04/06/2026	Clothing & Uniforms - non-stock	2,943.00	Services Hub 2	Finance & Business Services
Data Pro IT Ltd	04/06/2026	Hardware - Purchases	5,264.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
United Kingdom Accreditation Servic	04/06/2026	Consultants & Professional Fees	8,440.50	SWPCP 2	Collaborations Holding Accounts 3
United Kingdom Accreditation Servic	04/06/2026	Accreditation Fees	4,993.25	SWPCP 2	Collaborations Holding Accounts 3
The Safe Shop Ltd	04/06/2026	Office Equipment and Furniture	840.83	Estates and Facilities 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	04/06/2026	Vehicle costs - repair and maintenance	1,980.24	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	04/06/2026	Vehicle costs - repair and maintenance	864.78	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	04/06/2026	Vehicle costs - repair and maintenance	521.22	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	04/06/2026	Vehicle costs - repair and maintenance	533.68	Transport 2	Finance & Business Services
Langford Veterinary Services	04/06/2026	Police Animal Equipment and Welfare Costs	614.97	Operations 2	Operational Support 3
Endura Ltd	04/06/2026	Clothing & Uniforms - Issues	548.90	Services Hub 2	Finance & Business Services
IBM (United Kingdom) Ltd	04/06/2026	Asset clearing - IT Equipment	31,896.59	Capital - ICT	Capital - ICT
IBM (United Kingdom) Ltd	04/06/2026	Asset clearing - IT Equipment	31,896.59	Capital - ICT	Capital - ICT
Bristol City Council	04/06/2026	Business Rates	30,044.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	04/06/2026	Business Rates	10,604.00	Estates and Facilities 2	Finance & Business Services
Association Of Police & Crime	04/06/2026	Subscriptions	2,750.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Association Of Police & Crime	04/06/2026	Subscriptions	49,695.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
1010 Media Limited	04/06/2026	Private Contractors and other Agencies	750.00	Early Intervention 2	Public Protection 3
The ManKind Initiative	04/06/2026	PCC Commissioning Services	4,279.99	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	04/06/2026	Maintenance of Seized Animals	15,750.00	Operations 2	Operational Support 3
[redacted]	04/06/2026	Maintenance of Seized Animals	16,275.00	Operations 2	Operational Support 3
National Windscreens (Replacements)	04/06/2026	Vehicle costs - repair and maintenance	583.69	Transport 2	Finance & Business Services
[redacted]	04/06/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	04/06/2026	Legal Costs & Services	3,192.65	Legal and Compliance 2	Legal and Compliance 3
SOMERSET COUNCIL	04/06/2026	Landlords Service Charge	48,994.59	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	04/06/2026	Licences	602.74	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	04/06/2026	Business Rates	11,172.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	04/06/2026	Business Rates	579.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	04/06/2026	PCC Commissioning Services	58,982.09	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Pitney Bowes Ltd	04/06/2026	Hardware - Purchases	653.64	Criminal Justice 2	Operational Support 3
PCC for Dorset	04/06/2026	Mutual Aid	110,851.22	South West Forensics 2	Collaborations Holding Accounts 3
Perrys Recycling Ltd	04/06/2026	Confidential Waste Costs	1,410.36	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	04/06/2026	Operational Equipment & Consumables	623.29	Services Hub 2	Finance & Business Services
PB UK Commercial Ltd	04/06/2026	Conference & Seminar Fees	886.80	Chief Officer Group 2	Finance & Business Services
PB UK Commercial Ltd	04/06/2026	Conference & Seminar Fees	-886.80	Chief Officer Group 2	Finance & Business Services
FPG (UK) Ltd	04/06/2026	Electricity	1,256.27	Estates and Facilities 2	Finance & Business Services
FPG (UK) Ltd	04/06/2026	Rents	11,250.00	Estates and Facilities 2	Finance & Business Services
Health Assured Limited	04/06/2026	Consultants & Professional Fees	16,227.24	Organisational Development 2	People and Organisational Development 3
Alto Handling Ltd	04/06/2026	Vehicle costs - repair and maintenance	950.00	Transport 2	Finance & Business Services
A Bishop & Son	04/06/2026	Consultants & Professional Fees	780.00	Tactical Support Team 2	Operational Support 3
Catalyst BI Limited	04/06/2026	Consultants & Professional Fees	6,000.00	Information Technology DLM 2	Information Technology
Spectra Specialist Engineering Ltd	04/06/2026	Vehicle costs - repair and maintenance	2,480.00	Transport 2	Finance & Business Services
Motus Group (UK) Vauxhall	04/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
Motus Group (UK) Vauxhall	04/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
Motus Group (UK) Vauxhall	04/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
Motus Group (UK) Vauxhall	04/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
Motus Group (UK) Vauxhall	04/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
Motus Group (UK) Vauxhall	04/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
Motus Group (UK) Vauxhall	04/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
Listers Toyota Bristol	04/06/2026	Vehicle costs - repair and maintenance	615.76	Transport 2	Finance & Business Services
Listers Toyota Bristol	04/06/2026	Vehicle costs - repair and maintenance	568.49	Transport 2	Finance & Business Services
[redacted]	04/06/2026	Maintenance of Seized Animals	15,870.00	Operations 2	Operational Support 3
Allstar Business Solutions Ltd	04/06/2026	Vehicle costs - fuel	43,007.77	Transport 2	Finance & Business Services

BRITISH TELECOMMUNICATIONS PLC	04/06/2026	Network Services	45,473.26	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	04/06/2026	Voice & Data	658.48	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	04/06/2026	Network Services	26,495.85	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	04/06/2026	Vehicle costs - repair and maintenance	583.08	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	04/06/2026	Vehicle costs - repair and maintenance	1,240.35	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	04/06/2026	Vehicle costs - repair and maintenance	962.85	Transport 2	Finance & Business Services
DC SMITH	04/06/2026	Police Animal Equipment and Welfare Costs	2,484.00	Operations 2	Operational Support 3
OEConnection Limited	04/06/2026	Vehicle costs - repair and maintenance	7,960.63	Transport 2	Finance & Business Services
Davies Porter Solutions Limited	04/06/2026	Asset clearing - IT Equipment	5,789.00	Capital - ICT	Capital - ICT
Davies Porter Solutions Limited	04/06/2026	Hardware - Purchases	1,185.00	Technology 2	Information Technology
Davies Porter Solutions Limited	04/06/2026	Hardware - Purchases	1,280.00	Technology 2	Information Technology
SIG Enterprises Limited	04/06/2026	Consultants & Professional Fees	6,750.00	Strategic Change and Planning 2	Chief of Staff 3
EDF ENERGY 1 LIMITED	04/06/2026	Electricity	3,910.41	Estates and Facilities 2	Finance & Business Services
Kardex Systems (UK) Ltd	04/06/2026	Operational Equipment & Consumables	3,352.00	South West Forensics 2	Collaborations Holding Accounts 3
Landmarc Support Services Ltd	04/06/2026	Conference & Seminar Fees	1,760.54	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	04/06/2026	Forensic Science Services	44,750.30	South West Forensics 2	Collaborations Holding Accounts 3
MICHELIN TYRE PLC	04/06/2026	Vehicle costs - repair and maintenance	668.68	Transport 2	Finance & Business Services
[redacted]	04/06/2026	Legal Costs & Services	7,465.00	Legal and Compliance 2	Legal and Compliance 3
SMSR (Social & Market Strategic Res	04/06/2026	Consultants & Professional Fees	10,125.00	Performance and Insight 2	Chief of Staff 3
Paul Horner Farrier	04/06/2026	Police Animal Equipment and Welfare Costs	739.78	Operations 2	Operational Support 3
Paul Horner Farrier	04/06/2026	Police Animal Equipment and Welfare Costs	584.15	Operations 2	Operational Support 3
Waylands Bristol	04/06/2026	Vehicle costs - repair and maintenance	764.02	Transport 2	Finance & Business Services
Waylands Bristol	04/06/2026	Vehicle costs - repair and maintenance	806.71	Transport 2	Finance & Business Services
Drs. Direct Limited	04/06/2026	Doctors Statements & Evidence	712.50	Occupational Health 2	People and Organisational Development 3
BOND SOLON TRAINING LTD	04/06/2026	Training - Course Fees	708.34	Operations 2	Operational Support 3
ORACLE CORPORATION UK LTD	04/06/2026	Asset clearing - IT Equipment	9,017.00	Capital - ICT	Capital - ICT
ORACLE CORPORATION UK LTD	04/06/2026	Asset clearing - IT Equipment	4,347.75	Capital - ICT	Capital - ICT
ORACLE CORPORATION UK LTD	04/06/2026	Asset clearing - IT Equipment	5,031.81	Capital - ICT	Capital - ICT
ORACLE CORPORATION UK LTD	04/06/2026	Asset clearing - IT Equipment	11,220.49	Capital - ICT	Capital - ICT
CLIFTON CANVAS DEVELOPMENTS LTD	04/06/2026	Office Equipment and Furniture	39.99	Learning 2	People and Organisational Development 3
CLIFTON CANVAS DEVELOPMENTS LTD	04/06/2026	Office Equipment and Furniture	5,445.00	Learning 2	People and Organisational Development 3
CLIFTON CANVAS DEVELOPMENTS LTD	04/06/2026	Office Equipment and Furniture	10,985.00	Learning 2	People and Organisational Development 3
CLIFTON CANVAS DEVELOPMENTS LTD	04/06/2026	Office Equipment and Furniture	939.99	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
North Somerset Council	04/06/2026	Partnership Projects with Joint and Other local Authorities	5,000.00	IOM 2	Public Protection 3
North Somerset Council	04/06/2026	Partnership Projects with Joint and Other local Authorities	14,340.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
North Somerset Council	04/06/2026	Business Rates	22,050.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	04/06/2026	Business Rates	40,799.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	04/06/2026	Business Rates	597.00	Estates and Facilities 2	Finance & Business Services
Quanta Training Ltd	04/06/2026	Training - Course Fees	2,050.00	Information Technology DLM 2	Information Technology
SSE Energy Supply Limited	04/06/2026	Electricity	2,383.40	Estates and Facilities 2	Finance & Business Services
The Parts Alliance Ltd	04/06/2026	Vehicle costs - repair and maintenance	507.11	Transport 2	Finance & Business Services
BOC Limited	04/06/2026	Gas	781.97	Tactical Support Team 2	Operational Support 3
[redacted]	04/06/2026	Maintenance of Seized Animals	6,753.83	Operations 2	Operational Support 3
[redacted]	04/06/2026	Maintenance of Seized Animals	3,978.78	Operations 2	Operational Support 3
BATH & NORTH EAST SOMERSET COUNCIL	04/06/2026	Business Rates	15,925.00	Estates and Facilities 2	Finance & Business Services

BATH & NORTH EAST SOMERSET COUNCIL	04/06/2026	Business Rates	48,433.00	Estates and Facilities 2	Finance & Business Services
Pomphrey and Sons Ltd	04/06/2026	Vehicle costs - repair and maintenance	1,833.00	Transport 2	Finance & Business Services
Vonwolf K9 Sport & Service Dog Equi	04/06/2026	Clothing & Uniforms - non-stock	553.75	Operations 2	Operational Support 3
Sportsbikeshop Ltd	04/06/2026	Clothing & Uniforms - non-stock	942.48	Services Hub 2	Finance & Business Services
Imperative Training Limited	04/06/2026	Operational Equipment & Consumables	5,070.00	Operations 2	Operational Support 3
Totalmobile Limited	04/06/2026	Asset clearing - IT Equipment	14,711.20	Capital - ICT	Capital - ICT
Totalmobile Limited	04/06/2026	Asset clearing - IT Equipment	14,866.60	Capital - ICT	Capital - ICT
The LDR Training Facility Ltd	04/06/2026	Visits & Activities	1,620.00	Early Intervention 2	Public Protection 3
The LDR Training Facility Ltd	04/06/2026	Visits & Activities	1,620.00	Early Intervention 2	Public Protection 3
[redacted]	04/06/2026	Legal Costs & Services	21,250.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	04/06/2026	Payment of Claims - 3rd Party	5,000.00	Emp Liability	Emp Liability
Vodafone Limited	08/06/2026	Network Services	645,160.00	Service 2	Information Technology
[redacted]	08/06/2026	Additions:Professional Fees	1,100.40	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	08/06/2026	Operational Equipment & Consumables	538.00	SW Collaborations 2	Collaborations Holding Accounts 3
Sasse Limited	08/06/2026	Cleaning Charges	547.86	Operations 2	Operational Support 3
The Art Warehouse & Framing Factory	08/06/2026	Printing	1,410.00	Corporate Communications 2	Corporate Communications 3
The Art Warehouse & Framing Factory	08/06/2026	Printing	1,212.90	Corporate Communications 2	Corporate Communications 3
The Appropriate Adult Service	08/06/2026	PCC Commissioning Services	11,885.25	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
SVE Services Limited	08/06/2026	Planned Maint - Redecorations	1,135.00	Estates and Facilities 2	Finance & Business Services
Culligan (UK) Limited	08/06/2026	Catering Contracts	874.39	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	08/06/2026	Mutual Aid	26,727.54	Operations 2	Operational Support 3
[redacted]	08/06/2026	Maintenance of Seized Animals	57,750.00	Operations 2	Operational Support 3
Scot Group Ltd T/A Thrifty	08/06/2026	Hired Vehicle Costs	698.60	Major Incidents 2	Major Incidents 3
Scot Group Ltd T/A Thrifty	08/06/2026	Hired Vehicle Costs	157.90	SW Collaborations 2	Collaborations Holding Accounts 3
WEJ BURDGE & SON	08/06/2026	Hire of Accommodation	700.00	Learning 2	People and Organisational Development 3
Coldstar (UK) Ltd	08/06/2026	Reactive Maint - Building Services	625.26	Estates and Facilities 2	Finance & Business Services
Forensic Analytics Ltd	08/06/2026	Training - Course Fees	850.00	SW Collaborations 2	Collaborations Holding Accounts 3
Forensic Analytics Ltd	08/06/2026	Training - Course Fees	1,700.00	SW Collaborations 2	Collaborations Holding Accounts 3
Aero Healthcare Ltd	08/06/2026	Clothing & Uniforms - Issues	662.50	Services Hub 2	Finance & Business Services
Stellantis & You Bristol Cribbs Cau	08/06/2026	Vehicle costs - repair and maintenance	780.41	Transport 2	Finance & Business Services
Sepura Ltd	08/06/2026	Radio/Airwave - Equipment	996.00	Technology 2	Information Technology
DERBY UNITEX LTD	08/06/2026	Clothing & Uniforms - non-stock	66.02	Services Hub 2	Finance & Business Services
DERBY UNITEX LTD	08/06/2026	Stores Inventory	1,310.10	Stores Inventory	Stores Inventory
DERBY UNITEX LTD	08/06/2026	Clothing & Uniforms - non-stock	204.50	Services Hub 2	Finance & Business Services
DERBY UNITEX LTD	08/06/2026	Stores Inventory	3,930.90	Stores Inventory	Stores Inventory
United Kingdom Accreditation Servic	08/06/2026	Accreditation Fees	597.50	SWPCP 2	Collaborations Holding Accounts 3
Volkswagen Group UK Ltd Parts	08/06/2026	Vehicle costs - repair and maintenance	1,029.40	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	08/06/2026	Vehicle costs - repair and maintenance	747.17	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	08/06/2026	Vehicle costs - repair and maintenance	569.43	Transport 2	Finance & Business Services
CY4OR LEGAL LTD	08/06/2026	Forensic Science Services	22,137.50	South West Forensics 2	Collaborations Holding Accounts 3
SOMERSET COUNCIL	08/06/2026	Rents	1,250.00	Estates and Facilities 2	Finance & Business Services
Pitney Bowes Ltd	08/06/2026	Software Licences - SaaS	632.54	Services Hub 2	Finance & Business Services
Perrys Recycling Ltd	08/06/2026	Confidential Waste Costs	1,762.95	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	08/06/2026	Operational Equipment & Consumables	1,101.30	Services Hub 2	Finance & Business Services
Abbott Toxicology Ltd	08/06/2026	Forensic Science Services	2,386.80	HR Operations 2	People and Organisational Development 3
FPG (UK) Ltd	08/06/2026	Rents	11,250.00	Estates and Facilities 2	Finance & Business Services
NHS England	08/06/2026	Private Contractors and other Agencies	129,961.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Airbox Systems Ltd	08/06/2026	Software Licences - SaaS	133,371.00	Technology 2	Information Technology
Listers Toyota Bristol	08/06/2026	Vehicle costs - repair and maintenance	579.43	Transport 2	Finance & Business Services
Listers Toyota Bristol	08/06/2026	Vehicle costs - repair and maintenance	820.12	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	08/06/2026	Vehicle costs - repair and maintenance	746.96	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	08/06/2026	Vehicle costs - repair and maintenance	674.08	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	08/06/2026	Vehicle costs - repair and maintenance	1,898.72	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	08/06/2026	Vehicle costs - repair and maintenance	682.80	Transport 2	Finance & Business Services

GOODYEAR TYRES UK LTD	08/06/2026	Vehicle costs - repair and maintenance	960.89	Transport 2	Finance & Business Services
Specialist Computer Centres	08/06/2026	Asset clearing - IT Equipment	12,839.83	Capital - ICT	Capital - ICT
Specialist Computer Centres	08/06/2026	Asset clearing - IT Equipment	6,485.66	Capital - ICT	Capital - ICT
Specialist Computer Centres	08/06/2026	IT Consumables	12,247.09	Technology 2	Information Technology
Specialist Computer Centres	08/06/2026	Asset clearing - IT Equipment	16,000.00	Capital - ICT	Capital - ICT
Specialist Computer Centres	08/06/2026	Software Support & maintenance - SaaS	18,750.00	Technology 2	Information Technology
SJ Cook & Sons	08/06/2026	Vehicle costs - repair and maintenance	6,795.44	Transport 2	Finance & Business Services
National Crime Agency	08/06/2026	Rents	11,343.34	SW Collaborations 2	Collaborations Holding Accounts 3
Dr Amandeep Singh Ranu	08/06/2026	Consultants & Professional Fees	2,200.00	Major Incidents 2	Major Incidents 3
Cabinet Office	08/06/2026	Consultants & Professional Fees	4,191.76	SW Collaborations 2	Collaborations Holding Accounts 3
Cabinet Office	08/06/2026	Consultants & Professional Fees	9,595.45	Professional Standards 2	Legal and Compliance 3
Vertu Volvo SW	08/06/2026	Vehicle costs - repair and maintenance	1,459.50	Transport 2	Finance & Business Services
Learning and Performance Institute	08/06/2026	Training - Course Fees	9,495.00	Learning 2	People and Organisational Development 3
Permanent Futures Limited	08/06/2026	Agency Costs	25,000.00	Digital and Projects 2	Information Technology
Permanent Futures Limited	08/06/2026	Agency Costs	14,520.00	Digital and Projects 2	Information Technology
PCC for Wiltshire	08/06/2026	Police Basic Pay	13,184.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Basic Pay	14,728.33	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police National Insurance	2,005.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police National Insurance	2,321.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Overtime	782.27	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Pension	6,133.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Pension	4,472.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Staff Basic Pay	13,941.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Staff Basic Pay	2,806.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Staff National Insurance	1,981.43	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Staff National Insurance	358.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Staff Overtime	102.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Staff Pension	2,181.93	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Staff Pension	435.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Subsistence	37.98	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Subsistence	37.98	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Subsistence	94.14	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Subsistence	238.09	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Subsistence	68.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Vehicle mileage allowance	403.20	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Vehicle mileage allowance	142.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Overtime	2,002.01	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Vehicle mileage allowance	578.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Basic Pay	27,214.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police National Insurance	3,887.98	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Overtime	1,065.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	08/06/2026	Police Pension	8,193.15	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	08/06/2026	Vehicle costs - repair and maintenance	985.00	SW Collaborations 2	Collaborations Holding Accounts 3
Metropolitan Police Service	08/06/2026	Mutual Aid	23,808.00	CID 2	Criminal Investigation Directorate 3
Sancus Operations Ltd	08/06/2026	Training - Course Fees	1,250.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	08/06/2026	Legal Costs & Services	1,102.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Adecco UK Ltd	08/06/2026	Agency Costs	4,289.55	Central Costs 2	Central Costs 3
[redacted]	08/06/2026	Travel fares	12,569.00	Central Costs 2	Central Costs 3
[redacted]	08/06/2026	Travel fares	18,859.86	Central Costs 2	Central Costs 3
[redacted]	08/06/2026	Travel fares	12,068.06	Central Costs 2	Central Costs 3
King Electrical Contracting Ltd	08/06/2026	Planned Maint - Building Services	2,250.00	Estates and Facilities 2	Finance & Business Services
King Electrical Contracting Ltd	08/06/2026	Reactive Maint - Building Fabric	4,700.00	Estates and Facilities 2	Finance & Business Services
Magnet Forensics LLC	08/06/2026	Licences	11,860.00	SW Collaborations 2	Collaborations Holding Accounts 3
W9 Interventions Ltd	08/06/2026	Consultants & Professional Fees	861.00	CTPSW Grant 2	CTPSW Grant 3
TriMech Manufacturing Solutions Limited T/A Solid Print3D	08/06/2026	Vehicle costs - repair and maintenance	1,847.43	Transport 2	Finance & Business Services
Motion Picture Licensing Company Limited	08/06/2026	Consultants & Professional Fees	9,626.76	Central Costs 2	Central Costs 3

CyberNest Labs Limited	08/06/2026	Training - Course Fees	790.00	Intel and Tasking 2	Operational Support 3
Charles Fellows Supplies Ltd	11/06/2026	Clothing & Uniforms - Issues	87,119.30	Services Hub 2	Finance & Business Services
Police Now	11/06/2026	Recruitment Advertising	40,000.00	HR Operations 2	People and Organisational Development 3
Ecosystem Ltd	11/06/2026	Office Equipment and Furniture	1,468.61	CTPSW Grant 2	CTPSW Grant 3
BRISTOL STREET MOTORS	11/06/2026	Vehicle costs - repair and maintenance	796.58	Transport 2	Finance & Business Services
Dick Lovett Ltd	11/06/2026	Vehicle costs - repair and maintenance	579.81	Transport 2	Finance & Business Services
PHOENIX SOFTWARE LTD	11/06/2026	Software Licences - SaaS	246,288.70	Technology 2	Information Technology
Fuchs Lubricants (UK)) Plc	11/06/2026	Vehicle costs - repair and maintenance	1,545.00	Transport 2	Finance & Business Services
[redacted]	11/06/2026	Legal Fees 3rd Party	5,625.00	Emp Liability	Emp Liability
[redacted]	11/06/2026	Legal Fees 3rd Party	4,560.00	Emp Liability	Emp Liability
Admin Hub Headquarters Imprest	11/06/2026	Imprest Accounts HQ - Clearing	1,180.28	Balance Sheet	Balance Sheet
Sodexo Limited	11/06/2026	Custody Cells & Vehicle cleaning	16,955.20	Criminal Justice 2	Operational Support 3
Admin Hub Kenneth Steele House Imprest	11/06/2026	Imprest Accounts KSH - Clearing	5,000.00	Balance Sheet	Balance Sheet
Admin Hub Kenneth Steele House Imprest	11/06/2026	Imprest Accounts KSH - Clearing	2,000.00	Balance Sheet	Balance Sheet
[redacted]	11/06/2026	Legal Costs & Services	540.00	Legal and Compliance 2	Legal and Compliance 3
National Windscreens (Replacements)	11/06/2026	Vehicle costs - repair and maintenance	1,019.40	Transport 2	Finance & Business Services
National Windscreens (Replacements)	11/06/2026	Vehicle costs - repair and maintenance	768.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	11/06/2026	Vehicle costs - repair and maintenance	922.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	11/06/2026	Vehicle costs - repair and maintenance	723.00	Transport 2	Finance & Business Services
Sovereign Fire & Security Ltd	11/06/2026	Reactive Maint - Building Services	1,314.94	Estates and Facilities 2	Finance & Business Services
Arco Limited	11/06/2026	Clothing & Uniforms - Issues	730.29	Services Hub 2	Finance & Business Services
Dell Corporation Ltd	11/06/2026	Licences	8,385.00	SW Collaborations 2	Collaborations Holding Accounts 3
Pyper Property Partnership	11/06/2026	Rents	16,875.00	Estates and Facilities 2	Finance & Business Services
Hunter Selection Limited	11/06/2026	Consultants & Professional Fees	3,000.00	Technology 2	Information Technology
Hunter Selection Limited	11/06/2026	Consultants & Professional Fees	2,400.00	Technology 2	Information Technology
Serenco (UK) Ltd	11/06/2026	Vehicle costs - repair and maintenance	2,199.96	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	11/06/2026	Vehicle costs - repair and maintenance	643.08	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	11/06/2026	Vehicle costs - repair and maintenance	1,001.00	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	11/06/2026	Network Services	2,428.76	Technology 2	Information Technology
College of Policing Ltd	11/06/2026	Training - Course Fees	3,758.00	Crimes Against Children 2	Public Protection 3
Forensic Access Limited	11/06/2026	Forensic Science Services	3,769.38	South West Forensics 2	Collaborations Holding Accounts 3
SJ Cook & Sons	11/06/2026	Vehicle costs - repair and maintenance	15,272.10	Transport 2	Finance & Business Services
SJ Cook & Sons	11/06/2026	Vehicle costs - repair and maintenance	823.19	Transport 2	Finance & Business Services
Admin Hub Bridgwater Imprest	11/06/2026	Imprest Accounts Bridgwater - Clearing	2,000.00	Balance Sheet	Balance Sheet
SIG Enterprises Limited	11/06/2026	Consultants & Professional Fees	6,113.00	Strategic Change and Planning 2	Chief of Staff 3
BMW Mottorad Exeter	11/06/2026	Vehicle costs - repair and maintenance	681.80	Transport 2	Finance & Business Services
Lucy White Planning Ltd	11/06/2026	Consultants & Professional Fees	1,300.00	Estates and Facilities 2	Finance & Business Services
Lucy White Planning Ltd	11/06/2026	Consultants & Professional Fees	1,047.20	CTPSW Grant 2	CTPSW Grant 3
RSG ENGINEERING LTD	11/06/2026	Vehicle costs - repair and maintenance	1,305.50	Transport 2	Finance & Business Services
UNIVERSITY OF THE WEST OF ENGLAND	11/06/2026	Training - Course Fees	7,527.23	Central Costs 2	Central Costs 3
UNIVERSITY OF THE WEST OF ENGLAND	11/06/2026	Training - Course Fees	36,000.00	Learning 2	People and Organisational Development 3
UNIVERSITY OF THE WEST OF ENGLAND	11/06/2026	Training - Course Fees	27,000.00	Learning 2	People and Organisational Development 3
Wessex Garages (Holdings) Ltd	11/06/2026	Vehicle costs - repair and maintenance	676.90	Transport 2	Finance & Business Services
UK Telematics	11/06/2026	Vehicle costs - repair and maintenance	899.80	Transport 2	Finance & Business Services
CMP Solutions Ltd	11/06/2026	Consultants & Professional Fees	1,875.00	HR Operations 2	People and Organisational Development 3
Barnett Waddingham LLP	11/06/2026	Consultants & Professional Fees	4,700.00	Finance and Payroll 2	Finance & Business Services
DIRT DRIVER LTD	11/06/2026	Vehicle costs - repair and maintenance	1,205.66	Transport 2	Finance & Business Services
FMS Ltd - Cabot Park Service Charge	11/06/2026	Rents	-1,160.39	Estates and Facilities 2	Finance & Business Services
Compass Services (UK) Ltd	11/06/2026	Conference & Seminar Fees	1,051.56	SW Collaborations 2	Collaborations Holding Accounts 3
VIRGIN MEDIA BUSINESS	11/06/2026	Network Services	33,553.27	Technology 2	Information Technology
Eurofins Forensics Services Limited	11/06/2026	Forensic Science Services	14.08	HR Operations 2	People and Organisational Development 3
Eurofins Forensics Services Limited	11/06/2026	Forensic Science Services	7,349.76	South West Forensics 2	Collaborations Holding Accounts 3
Howards Group	11/06/2026	Vehicle costs - repair and maintenance	795.58	Transport 2	Finance & Business Services
PCC for West Mercia	15/06/2026	Training - Course Fees	1,669.00	Major Crime Investigation 2	Collaborations

[redacted]	15/06/2026	Operational Equipment & Consumables	1,583.00	SW Collaborations 2	Collaborations Holding Accounts 3
South Gloucestershire Council	15/06/2026	Business Rates	49,469.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	15/06/2026	Business Rates	14,945.00	SW Collaborations 2	Collaborations Holding Accounts 3
South Gloucestershire Council	15/06/2026	Business Rates	12,495.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	15/06/2026	Business Rates	3,670.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	15/06/2026	Business Rates	1,746.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	15/06/2026	Business Rates	983.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	15/06/2026	Business Rates	760.00	Estates and Facilities 2	Finance & Business Services
Monmouthshire County Council	15/06/2026	Business Rates	577.00	Estates and Facilities 2	Finance & Business Services
EDGAR BROTHERS	15/06/2026	Stores Inventory	2,100.00	Stores Inventory	Stores Inventory
PCC for Kent	15/06/2026	Training - Course Fees	6,000.00	Operations 2	Operational Support 3
PHOENIX SOFTWARE LTD	15/06/2026	Software Support & maintenance - SaaS	41,787.90	Digital and Projects 2	Information Technology
Water2Business	15/06/2026	Water Charges/Sewerages	11,157.62	Estates and Facilities 2	Finance & Business Services
[redacted]	15/06/2026	Legal Costs & Services	33,762.83	Legal and Compliance 2	Legal and Compliance 3
[redacted]	15/06/2026	Legal Costs & Services	540.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	15/06/2026	Legal Costs & Services	990.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	15/06/2026	Legal Costs & Services	3,800.00	Legal and Compliance 2	Legal and Compliance 3
Strategic Property Management t/a	15/06/2026	Landlords Service Charge	5,349.86	Estates and Facilities 2	Finance & Business Services
[redacted]	15/06/2026	Legal Fees 3rd Party	6,500.00	Emp Liability	Emp Liability
Admin Hub Headquarters Imprest	15/06/2026	Imprest Accounts HQ - Clearing	719.00	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	15/06/2026	Imprest Accounts HQ - Clearing	759.39	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	15/06/2026	Imprest Accounts HQ - Clearing	603.77	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	15/06/2026	Imprest Accounts HQ - Clearing	1,212.67	Balance Sheet	Balance Sheet
Volkswagen Group UK Ltd Parts	15/06/2026	Vehicle costs - repair and maintenance	1,188.95	Transport 2	Finance & Business Services
Airwave Solutions LTD	15/06/2026	Radio/Airwave - Contract	70,858.34	Technology 2	Information Technology
Bristol City Council	15/06/2026	Business Rates	51,227.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	15/06/2026	Business Rates	30,044.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	15/06/2026	Business Rates	10,604.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	15/06/2026	Business Rates	6,999.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	15/06/2026	Business Rates	1,669.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	15/06/2026	Business Rates	1,334.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	15/06/2026	Business Rates	1,234.00	Estates and Facilities 2	Finance & Business Services
TotalEnergies Gas & Power Limited	15/06/2026	Gas	54,537.33	Estates and Facilities 2	Finance & Business Services
TotalEnergies Gas & Power Limited	15/06/2026	Gas	1,423.42	Estates and Facilities 2	Finance & Business Services
Admin Hub Kenneth Steele House Imprest	15/06/2026	Imprest Acc KSH - Cash Tin	3,000.00	Balance Sheet	Balance Sheet
Admin Hub Kenneth Steele House Imprest	15/06/2026	Imprest Acc KSH - Cash Tin	2,000.00	Balance Sheet	Balance Sheet
Admin Hub Kenneth Steele House Imprest	15/06/2026	Imprest Acc KSH - Cash Tin	2,000.00	Balance Sheet	Balance Sheet
SOMERSET COUNCIL	15/06/2026	Business Rates	82,362.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	7,186.22	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	2,185.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	1,951.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	1,851.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	1,680.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	1,392.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	1,315.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	1,006.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	976.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	785.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	773.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	663.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	579.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	15/06/2026	Business Rates	553.00	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	15/06/2026	Reactive Maint - Building Services	1,407.50	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	15/06/2026	Reactive Maint - Building Services	714.00	Estates and Facilities 2	Finance & Business Services

Sovereign Fire & Security Ltd	15/06/2026	Reactive Maint - Building Services	545.00	Estates and Facilities 2	Finance & Business Services
Pitney Bowes Ltd	15/06/2026	Postage	10,000.79	Criminal Justice 2	Operational Support 3
Pitney Bowes Ltd	15/06/2026	Postage	-1,007.41	Criminal Justice 2	Operational Support 3
Pitney Bowes Ltd	15/06/2026	Postage	800.00	Criminal Justice 2	Operational Support 3
Pitney Bowes Ltd	15/06/2026	Postage	2,100.00	Criminal Justice 2	Operational Support 3
Systems Technology Consultants Ltd	15/06/2026	Forensic Science Services	9,652.95	South West Forensics 2	Collaborations Holding Accounts 3
SBI Tac Pro Ltd	15/06/2026	Clothing & Uniforms - Issues	6,564.25	Services Hub 2	Finance & Business Services
[redacted]	15/06/2026	Legal Costs & Services	-2,718.00	Legal and Compliance 2	Legal and Compliance 3
Quadient Finance UK Ltd	15/06/2026	Stationery	3,800.00	Criminal Justice 2	Operational Support 3
Quadient Finance UK Ltd	15/06/2026	Stationery	-1,200.00	Services Hub 2	Finance & Business Services
Quadient Finance UK Ltd	15/06/2026	Postage	6,023.36	Services Hub 2	Finance & Business Services
Quadient Finance UK Ltd	15/06/2026	Postage	-5,513.29	Services Hub 2	Finance & Business Services
Allstar Business Solutions Ltd	15/06/2026	Vehicle costs - fuel	42,503.16	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	15/06/2026	Consultants & Professional Fees	1,100.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	15/06/2026	Network Services	2,480.68	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	15/06/2026	Consultants & Professional Fees	1,100.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	15/06/2026	Agency Costs	1,131.92	Technology 2	Information Technology
Dachser Ltd	15/06/2026	Vehicle costs - repair and maintenance	1,578.71	Transport 2	Finance & Business Services
Admin Hub Bridgwater Imprest	15/06/2026	Imprest Acc Bridgwater - Cash Tin	2,000.00	Balance Sheet	Balance Sheet
EDF ENERGY 1 LIMITED	15/06/2026	Electricity	192,889.86	Estates and Facilities 2	Finance & Business Services
EDF ENERGY 1 LIMITED	15/06/2026	Electricity	2,794.03	Estates and Facilities 2	Finance & Business Services
University Hospitals Bristol & West	15/06/2026	Pathologists reports	1,200.00	South West Forensics 2	Collaborations Holding Accounts 3
Wessex Garages (Holdings) Ltd	15/06/2026	Asset clearing - Vehicles	16,418.46	Balance Sheet	Balance Sheet
Wessex Garages (Holdings) Ltd	15/06/2026	Asset clearing - Vehicles	15,008.12	Balance Sheet	Balance Sheet
Wessex Garages (Holdings) Ltd	15/06/2026	Asset clearing - Vehicles	15,008.12	Balance Sheet	Balance Sheet
PCC for Merseyside	15/06/2026	Collaboration with other police forces	48,158.66	Miscellaneous 2	Miscellaneous 3
Dynamic Interventation Services Ltd	15/06/2026	Consultants & Professional Fees	820.63	CTPSW Grant 2	CTPSW Grant 3
Dr Megan Jenkins	15/06/2026	Pathologists reports	3,520.31	MCIT 2	Collaborations Holding Accounts 3
Dr Andrew Richard Bamber	15/06/2026	Pathologists reports	3,295.00	South West Forensics 2	Collaborations Holding Accounts 3
North Somerset Council	15/06/2026	Business Rates	40,799.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	15/06/2026	Business Rates	22,050.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	15/06/2026	Business Rates	6,958.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	15/06/2026	Business Rates	4,582.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	15/06/2026	Business Rates	2,088.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	15/06/2026	Business Rates	1,337.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	15/06/2026	Business Rates	1,293.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	15/06/2026	Business Rates	597.00	Estates and Facilities 2	Finance & Business Services
Suzanne Devonshire	15/06/2026	Consultants & Professional Fees	549.85	CID 2	Criminal Investigation Directorate 3
Suzanne Devonshire	15/06/2026	Consultants & Professional Fees	869.64	CID 2	Criminal Investigation Directorate 3
Suzanne Devonshire	15/06/2026	Consultants & Professional Fees	961.39	Central Costs 2	Central Costs 3
Suzanne Devonshire	15/06/2026	Consultants & Professional Fees	796.61	CID 2	Criminal Investigation Directorate 3
Suzanne Devonshire	15/06/2026	Consultants & Professional Fees	854.83	CID 2	Criminal Investigation Directorate 3
[redacted]	15/06/2026	Training - Course Fees	1,194.00	Legal and Compliance 2	Legal and Compliance 3
Vale Vets Portishead t/a Independen	15/06/2026	Police Animal Equipment and Welfare Costs	1,480.57	Operations 2	Operational Support 3
BATH & NORTH EAST SOMERSET COUNCIL	15/06/2026	Business Rates	48,433.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	15/06/2026	Business Rates	15,925.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	15/06/2026	Business Rates	2,582.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	15/06/2026	Business Rates	1,757.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	15/06/2026	Business Rates	1,580.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	15/06/2026	Business Rates	1,481.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	15/06/2026	Business Rates	862.00	Estates and Facilities 2	Finance & Business Services
[redacted]	15/06/2026	Travel fares	15,576.54	Central Costs 2	Central Costs 3

[redacted]	15/06/2026	Postage	28,081.84	Criminal Justice 2	Operational Support 3
[redacted]	15/06/2026	Postage	20,111.77	Criminal Justice 2	Operational Support 3
Offline Advertising Limited	15/06/2026	Promotions, Publicity & Advertising	1,800.00	Major Incidents 2	Major Incidents 3
Avon Armour Limited	18/06/2026	Planned Maint - Building Services	559.20	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	18/06/2026	Reactive Maint - Building Services	1,266.50	Estates and Facilities 2	Finance & Business Services
Mitie Care and Custody Ltd	18/06/2026	SARC Doctors	-640.18	Criminal Justice 2	Operational Support 3
Mitie Care and Custody Ltd	18/06/2026	SARC Doctors	107,496.10	Criminal Justice 2	Operational Support 3
M J Gaunt Ltd	18/06/2026	Consultants & Professional Fees	1,527.60	Force Inspection and Crime Standards 2	Chief of Staff 3
Culligan (UK) Limited	18/06/2026	Catering Contracts	861.79	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	18/06/2026	Police Overtime	698.04	SW Collaborations 2	Collaborations Holding Accounts 3
SOLON SECURITY LTD	18/06/2026	Office Equipment and Furniture	735.10	Miscellaneous 2	Miscellaneous 3
Dick Lovett Ltd	18/06/2026	Vehicle costs - repair and maintenance	-579.81	Transport 2	Finance & Business Services
B & W Equine Group Ltd	18/06/2026	Police Animal Equipment and Welfare Costs	2,504.70	Operations 2	Operational Support 3
Police Chaplaincy UK	18/06/2026	Training - Course Fees	800.00	Organisational Development 2	People and Organisational Development 3
Admin Hub Headquarters Imprest	18/06/2026	Imprest Accounts HQ - Clearing	1,005.57	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	18/06/2026	Imprest Accounts HQ - Clearing	1,058.52	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	18/06/2026	Imprest Accounts HQ - Clearing	703.14	Balance Sheet	Balance Sheet
Falle-Safe Securities Ltd	18/06/2026	Training - Course Fees	4,000.00	SW Collaborations 2	Collaborations Holding Accounts 3
GMCA - GMP	18/06/2026	Training - Course Fees	3,250.00	Operations 2	Operational Support 3
CABOT TYRE SERVICE LTD	18/06/2026	Vehicle costs - repair and maintenance	612.20	Transport 2	Finance & Business Services
CABOT TYRE SERVICE LTD	18/06/2026	Vehicle costs - repair and maintenance	650.00	Transport 2	Finance & Business Services
Home Office Shared Service Centre	18/06/2026	Software Licences - non SaaS	3,038,138.15	Technology 2	Information Technology
Data Pro IT Ltd	18/06/2026	IT Consumables	3,785.00	Technology 2	Information Technology
Data Pro IT Ltd	18/06/2026	IT Consumables	5,527.50	Technology 2	Information Technology
Volkswagen Group UK Ltd Parts	18/06/2026	Vehicle costs - repair and maintenance	874.25	Transport 2	Finance & Business Services
South West Contact Centre Forum	18/06/2026	Subscriptions	2,000.00	Command and Control 2	Operational Support 3
Dr R J Delaney	18/06/2026	Doctors Statements & Evidence	14,644.48	Criminal Justice 2	Operational Support 3
Bristol City Council	18/06/2026	PCC Commissioning Services	52,788.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Natasha Russell Ltd	18/06/2026	Conference & Seminar Fees	1,211.30	Bristol BCU Command 2	Bristol BCU
Natasha Russell Ltd	18/06/2026	Conference & Seminar Fees	1,125.00	Bristol BCU Command 2	Bristol BCU
Sovereign Fire & Security Ltd	18/06/2026	Reactive Maint - Building Services	1,012.50	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	18/06/2026	Reactive Maint - Building Services	2,746.47	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	18/06/2026	Planned Maint - Building Services	6,804.57	Estates and Facilities 2	Finance & Business Services
Sonic Communications (INT) Ltd	18/06/2026	Office Equipment and Furniture	1,551.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	18/06/2026	Training - Course Fees	1,036.28	Operations 2	Operational Support 3
FPG (UK) Ltd	18/06/2026	Electricity	1,141.93	Estates and Facilities 2	Finance & Business Services
FPG (UK) Ltd	18/06/2026	Electricity	769.88	Estates and Facilities 2	Finance & Business Services
AAFDA	18/06/2026	PCC Commissioning Services	8,426.24	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Listers Toyota Bristol	18/06/2026	Vehicle costs - repair and maintenance	545.20	Transport 2	Finance & Business Services
Aquarius Waste Management Ltd	18/06/2026	General Waste Costs	668.00	Estates and Facilities 2	Finance & Business Services
TCI (GB) Ltd	18/06/2026	Asset clearing - Land & Buildings	265,568.54	Capital - Estates	Capital - Estates
LION LABORATORIES LTD	18/06/2026	Postage	1,218.00	Services Hub 2	Finance & Business Services
GOODYEAR TYRES UK LTD	18/06/2026	Vehicle costs - repair and maintenance	1,997.30	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	18/06/2026	Vehicle costs - repair and maintenance	1,111.74	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	18/06/2026	Vehicle costs - repair and maintenance	778.00	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	18/06/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
SJ Cook & Sons	18/06/2026	Vehicle costs - repair and maintenance	5,336.09	Transport 2	Finance & Business Services
SJ Cook & Sons	18/06/2026	Vehicle costs - repair and maintenance	5,894.68	Transport 2	Finance & Business Services
SJ Cook & Sons	18/06/2026	Vehicle costs - repair and maintenance	589.00	Transport 2	Finance & Business Services
SJ Cook & Sons	18/06/2026	Vehicle costs - repair and maintenance	3,563.63	Transport 2	Finance & Business Services
SJ Cook & Sons	18/06/2026	Vehicle costs - repair and maintenance	674.25	Transport 2	Finance & Business Services
SJ Cook & Sons	18/06/2026	Vehicle costs - repair and maintenance	3,764.92	Transport 2	Finance & Business Services
OEConnection Limited	18/06/2026	Vehicle costs - repair and maintenance	4,384.97	Transport 2	Finance & Business Services
SEP2 Limited	18/06/2026	Consultants & Professional Fees	2,500.00	Technology 2	Information Technology
Ultima Business Solutions Limited	18/06/2026	Asset clearing - IT Equipment	4,093.99	Capital - ICT	Capital - ICT
ACO ELECTRONICS LTD	18/06/2026	Planned Maint - Redecorations	1,200.00	South West Forensics 2	Collaborations Holding Accounts 3
RS COMPONENTS LTD	18/06/2026	Office Equipment and Furniture	11,540.82	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3

PEGASUS CATERING LTD	18/06/2026	Catering Contracts	1,010.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
DRA Maintenance Ltd	18/06/2026	Asset clearing - Plant & Equipment	4,290.15	Balance Sheet	Balance Sheet
Waylands Bristol	18/06/2026	Vehicle costs - repair and maintenance	1,515.69	Transport 2	Finance & Business Services
Waylands Bristol	18/06/2026	Vehicle costs - repair and maintenance	885.39	Transport 2	Finance & Business Services
Waylands Bristol	18/06/2026	Vehicle costs - repair and maintenance	961.59	Transport 2	Finance & Business Services
Waylands Bristol	18/06/2026	Vehicle costs - repair and maintenance	1,083.07	Transport 2	Finance & Business Services
Vertu Volvo SW	18/06/2026	Vehicle costs - repair and maintenance	969.76	Transport 2	Finance & Business Services
Vertu Volvo SW	18/06/2026	Vehicle costs - repair and maintenance	514.61	Transport 2	Finance & Business Services
Dr Louise Newbury	18/06/2026	Consultants & Professional Fees	1,550.00	CID 2	Criminal Investigation Directorate 3
Mole Valley Feed Solutions Ltd	18/06/2026	Police Animal Equipment and Welfare Costs	1,065.60	Operations 2	Operational Support 3
Mole Valley Feed Solutions Ltd	18/06/2026	Police Animal Equipment and Welfare Costs	780.15	Operations 2	Operational Support 3
Mole Valley Feed Solutions Ltd	18/06/2026	Police Animal Equipment and Welfare Costs	1,475.65	Operations 2	Operational Support 3
SUEZ Recycling and Recovery UK Ltd	18/06/2026	General Waste Costs	588.24	Estates and Facilities 2	Finance & Business Services
Romac Building Contractors Ltd	18/06/2026	Planned Maint - Building Services	1,000.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	18/06/2026	Business Rates	3,471.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	18/06/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	520.83	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	1,036.66	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	962.47	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	989.95	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	2,499.16	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	3,333.33	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	804.78	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	2,689.98	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	1,291.67	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	-1,049.23	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	1,915.83	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	1,259.08	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	1,259.08	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	2,308.33	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	671.66	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	3,664.17	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	1,236.67	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	2,140.74	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	18/06/2026	Cyclescheme	1,849.17	Finance and Payroll 2	Finance & Business Services
1625 Independent People	18/06/2026	PCC Commissioning Services	10,164.99	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
PVL UK Ltd	18/06/2026	Asset clearing - Vehicles	871.52	Capital - Speed Enforcement	Capital - Speed Enforcement
Coreus Projects Limited	18/06/2026	Asset clearing - Land & Buildings	2,009.62	Capital - Estates	Capital - Estates
Somerset County Cars Ltd	18/06/2026	Vehicle costs - repair and maintenance	610.72	Transport 2	Finance & Business Services
Viking Arms Ltd	18/06/2026	Office Equipment and Furniture	580.00	Tactical Support Team 2	Operational Support 3
BATH & NORTH EAST SOMERSET COUNCIL	18/06/2026	Hardware - Purchases	1,440.00	Tactical Support Team 2	Operational Support 3
Blue Light Partnership	18/06/2026	PFI Premises Leases	912,881.59	PFI Holding Account	PFI Holding Account
W9 Interventions Ltd	18/06/2026	Consultants & Professional Fees	849.70	CTPSW Grant 2	CTPSW Grant 3
YourNRG Limited	18/06/2026	Vehicle costs - fuel	14,277.14	Transport 2	Finance & Business Services
YourNRG Limited	18/06/2026	Vehicle costs - fuel	2,731.63	Transport 2	Finance & Business Services
YourNRG Limited	18/06/2026	Vehicle costs - fuel	5,470.10	Transport 2	Finance & Business Services
YourNRG Limited	18/06/2026	Vehicle costs - fuel	5,562.99	Transport 2	Finance & Business Services
Salah al-Ansari	18/06/2026	Consultants & Professional Fees	679.30	CTPSW Grant 2	CTPSW Grant 3
[redacted]	18/06/2026	Legal Costs & Services	1,260.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	18/06/2026	Legal Costs & Services	3,767.50	Legal and Compliance 2	Legal and Compliance 3
SOCOTEC UK Ltd	22/06/2026	Forensic Science Services	787.42	SW Collaborations 2	Collaborations Holding Accounts 3
Next Link	22/06/2026	PCC Commissioning Services	285,696.45	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Next Link	22/06/2026	PCC Commissioning Services	13,808.98	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Toyota (GB) PLC	22/06/2026	Asset clearing - Vehicles	16,877.78	Capital - Fleet	Capital - Fleet

Toyota (GB) PLC	22/06/2026	Asset clearing - Vehicles	16,877.78	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	22/06/2026	Asset clearing - Vehicles	16,877.77	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	22/06/2026	Asset clearing - Vehicles	14,895.53	Capital - Fleet	Capital - Fleet
M J Gaunt Ltd	22/06/2026	Training - Course Fees	6,631.84	Force Inspection and Crime Standards 2	Chief of Staff 3
M J Gaunt Ltd	22/06/2026	Consultants & Professional Fees	3,825.00	Force Inspection and Crime Standards 2	Chief of Staff 3
E W Beard	22/06/2026	Asset clearing - Land & Buildings	672,889.50	Capital - Estates	Capital - Estates
Alliance Automotive T/A Mill Autoq	22/06/2026	Vehicle costs - repair and maintenance	613.00	Transport 2	Finance & Business Services
Nominet UK	22/06/2026	Software Support & maintenance - SaaS	762.87	Technology 2	Information Technology
Admin Hub Headquarters Imprest	22/06/2026	Imprest Accounts HQ - Clearing	844.05	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	22/06/2026	Imprest Accounts HQ - Clearing	760.46	Balance Sheet	Balance Sheet
Dr Kathryn Urankar	22/06/2026	Pathologists reports	2,622.00	South West Forensics 2	Collaborations Holding Accounts 3
Data Pro IT Ltd	22/06/2026	Hardware - Purchases	5,136.00	Technology 2	Information Technology
Data Pro IT Ltd	22/06/2026	IT Consumables	515.00	Technology 2	Information Technology
Data Pro IT Ltd	22/06/2026	Hardware - Purchases	2,900.00	Technology 2	Information Technology
Association Of Police & Crime	22/06/2026	Subscriptions	1,094.99	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
AAH Pharmaceuticals Ltd	22/06/2026	Drugs & Medical Requisites	2,598.40	Occupational Health 2	People and Organisational Development 3
Voluntary Action North Somerset	22/06/2026	PCC Commissioning Services	20,329.98	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Natasha Russell Ltd	22/06/2026	Conference & Seminar Fees	750.00	People and Org Development SLT 2	People and Organisational Development 3
Corstorphine & Wright	22/06/2026	Asset clearing - Land & Buildings	661.91	Capital - Estates	Capital - Estates
Landscape Services South West Ltd	22/06/2026	Grounds Maintenance	570.00	Estates and Facilities 2	Finance & Business Services
Services Design Solution Ltd	22/06/2026	Asset clearing - Land & Buildings	3,570.00	Capital - Estates	Capital - Estates
Services Design Solution Ltd	22/06/2026	Asset clearing - Land & Buildings	3,570.00	Capital - Estates	Capital - Estates
Lewis O'Rourke Limited	22/06/2026	Consultants & Professional Fees	506.10	CTPSW Grant 2	CTPSW Grant 3
Listers Toyota Bristol	22/06/2026	Vehicle costs - repair and maintenance	672.88	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	22/06/2026	Vehicle costs - repair and maintenance	869.86	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	22/06/2026	Agency Costs	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	22/06/2026	Network Services	2,499.20	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	22/06/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	22/06/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	22/06/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	22/06/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	22/06/2026	Agency Costs	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	22/06/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	22/06/2026	Network Services	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	22/06/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	22/06/2026	Network Services	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	22/06/2026	Agency Costs	1,750.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	22/06/2026	Agency Costs	1,750.00	Technology 2	Information Technology
College of Policing Ltd	22/06/2026	Training - Course Fees	4,651.00	SW Collaborations 2	Collaborations Holding Accounts 3
College of Policing Ltd	22/06/2026	Accommodation (Expense)	1,176.00	South West Forensics 2	Collaborations Holding Accounts 3
Buddi Ltd	22/06/2026	Office Equipment and Furniture	1,600.00	IOM 2	Public Protection 3
D.tec International Limited	22/06/2026	Operational Equipment & Consumables	1,428.00	CID 2	Criminal Investigation Directorate 3
SJ Cook & Sons	22/06/2026	Vehicle costs - repair and maintenance	981.51	Transport 2	Finance & Business Services
Fowlers of Bristol (Engineers) Ltd	22/06/2026	Vehicle costs - repair and maintenance	1,972.50	Transport 2	Finance & Business Services
PEGASUS CATERING LTD	22/06/2026	Catering Contracts	1,010.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
PEGASUS CATERING LTD	22/06/2026	Catering Contracts	726.00	Learning 2	People and Organisational Development 3
PEGASUS CATERING LTD	22/06/2026	Catering Contracts	761.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
PEGASUS CATERING LTD	22/06/2026	Delivery Charges	50.40	Operations 2	Operational Support 3
PEGASUS CATERING LTD	22/06/2026	Catering Contracts	1,625.00	Operations 2	Operational Support 3
PEGASUS CATERING LTD	22/06/2026	Catering Contracts	1,425.00	Operations 2	Operational Support 3
PEGASUS CATERING LTD	22/06/2026	Catering Contracts	1,010.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
PEGASUS CATERING LTD	22/06/2026	Catering Contracts	971.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
PEGASUS CATERING LTD	22/06/2026	Catering Contracts	887.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
RSG ENGINEERING LTD	22/06/2026	Vehicle costs - repair and maintenance	610.46	Transport 2	Finance & Business Services
RSG ENGINEERING LTD	22/06/2026	Vehicle costs - repair and maintenance	1,128.15	Transport 2	Finance & Business Services
AGX Holdings Ltd	22/06/2026	Software Licences - SaaS	7,280.00	South West Forensics 2	Collaborations Holding Accounts 3

MICHELIN TYRE PLC	22/06/2026	Vehicle costs - repair and maintenance	501.68	Transport 2	Finance & Business Services
Protect Signs	22/06/2026	Operational Equipment & Consumables	919.80	Services Hub 2	Finance & Business Services
Waylands Bristol	22/06/2026	Vehicle costs - repair and maintenance	2,040.00	Transport 2	Finance & Business Services
Speller Metcalfe Malvern Ltd	22/06/2026	Asset clearing - Land & Buildings	217,991.31	Capital - Estates	Capital - Estates
PCC for Wiltshire	22/06/2026	Police Basic Pay	14,340.33	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Basic Pay	14,151.71	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police National Insurance	2,174.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police National Insurance	1,985.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Overtime	216.18	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Overtime	1,061.47	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Overtime	336.33	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Pension	6,144.42	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Pension	4,198.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Pension	3,507.58	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Basic Pay	14,373.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Basic Pay	3,571.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff National Insurance	2,113.73	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff National Insurance	489.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Overtime	617.12	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Overtime	111.38	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Pension	2,458.47	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Pension	604.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Subsistence	351.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Subsistence	171.73	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Subsistence	247.19	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Vehicle mileage allowance	133.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Vehicle mileage allowance	84.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Vehicle mileage allowance	85.99	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Basic Pay	16,421.57	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police National Insurance	2,695.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Basic Pay	13,092.96	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police National Insurance	1,826.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Overtime	2,882.89	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Pension	6,339.02	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Basic Pay	15,031.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Basic Pay	12,673.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Basic Pay	14,144.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police National Insurance	2,301.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police National Insurance	2,183.21	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police National Insurance	1,972.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Overtime	1,916.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Overtime	1,548.17	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Overtime	3,132.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Overtime	256.26	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Pension	6,147.51	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Pension	4,472.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Pension	5,023.64	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Basic Pay	15,993.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Basic Pay	2,806.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff National Insurance	2,279.32	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff National Insurance	358.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Pension	2,479.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Staff Pension	435.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Subsistence	40.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Subsistence	31.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Vehicle mileage allowance	452.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Vehicle mileage allowance	11.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police Basic Pay	13,098.18	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Police National Insurance	2,066.40	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Wiltshire	22/06/2026	Police Pension	4,685.57	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	22/06/2026	Vehicle mileage allowance	31.95	SW Collaborations 2	Collaborations Holding Accounts 3
ORACLE CORPORATION UK LTD	22/06/2026	Asset clearing - IT Equipment	25,159.05	Capital - ICT	Capital - ICT
Hyundai Motor Company Ltd	22/06/2026	Asset clearing - Vehicles	26,693.42	Balance Sheet	Balance Sheet
MELHUISH & SAUNDERS LTD	22/06/2026	Asset clearing - Land & Buildings	23,260.29	Capital - Estates	Capital - Estates
[redacted]	22/06/2026	Legal Costs & Services	30,000.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	22/06/2026	Legal Costs & Services	30,000.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	22/06/2026	Legal Costs & Services	30,000.00	Legal and Compliance 2	Legal and Compliance 3
Eurofins Forensics Services Limited	22/06/2026	Forensic Science Services	38,424.26	South West Forensics 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	22/06/2026	Forensic Science Services	2,896.55	SW Collaborations 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	22/06/2026	Forensic Science Services	37,688.78	South West Forensics 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	22/06/2026	Forensic Science Services	1,889.75	SW Collaborations 2	Collaborations Holding Accounts 3
Avon Armour Limited	25/06/2026	Reactive Maint - Building Services	3,331.50	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	25/06/2026	Planned Maint - Building Services	2,251.24	Estates and Facilities 2	Finance & Business Services
SOCOTEC UK Ltd	25/06/2026	Forensic Science Services	14,192.95	South West Forensics 2	Collaborations Holding Accounts 3
SOCOTEC UK Ltd	25/06/2026	Forensic Science Services	8,089.76	SW Collaborations 2	Collaborations Holding Accounts 3
SOCOTEC UK Ltd	25/06/2026	Forensic Science Services	19,427.61	South West Forensics 2	Collaborations Holding Accounts 3
SOCOTEC UK Ltd	25/06/2026	Forensic Science Services	649.74	SW Collaborations 2	Collaborations Holding Accounts 3
Bidfood	25/06/2026	Detained Persons - Meals / Refreshments	2,135.02	Criminal Justice 2	Operational Support 3
The Investigator	25/06/2026	Conference & Seminar Fees	1,649.97	Intel and Tasking 2	Operational Support 3
Xerox (UK) Ltd	25/06/2026	Printing	1,131.12	Criminal Justice 2	Operational Support 3
Platinum Toyota Trowbridge	25/06/2026	Vehicle costs - repair and maintenance	679.67	Transport 2	Finance & Business Services
Acorn Monitoring Ltd	25/06/2026	Hardware - Purchases	2,202.00	Technology 2	Information Technology
PCC for Devon & Cornwall	25/06/2026	Mutual Aid	156,195.26	SWPPS Collaboration 2	Collaborations
PCC for Devon & Cornwall	25/06/2026	Collaboration with other police forces	49,885.70	Disaster Victim Identification 2	Collaborations
PCC for Devon & Cornwall	25/06/2026	Mutual Aid	23,324.53	ASC Collaboration Contributions 2	Collaborations
PCC for Devon & Cornwall	25/06/2026	Police 10% Unsociable Hours	102.37	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police 10% Unsociable Hours	24.08	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police 10% Unsociable Hours	36.17	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police 10% Unsociable Hours	53.74	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police 10% Unsociable Hours	53.74	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Basic Pay	12,191.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Basic Pay	8,376.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police National Insurance	5,656.03	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police National Insurance	3,989.97	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police National Insurance	642.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police National Insurance	1,719.11	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police National Insurance	601.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police National Insurance	1,337.22	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police National Insurance	3,617.57	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police National Insurance	3,789.48	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Overtime	1,425.82	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Overtime	1,334.62	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Overtime	216.76	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Overtime	5,707.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Overtime	1,502.09	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Pension	12,727.92	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Pension	9,383.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Pension	4,303.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Pension	1,538.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Pension	2,956.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Pension	9,383.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Pension	9,045.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Staff Basic Pay	1,643.92	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Staff National Insurance	184.04	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Standby Allowance	1,330.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Standby Allowance	140.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Subsistence	246.19	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Subsistence	155.30	CTPSW Grant 2	CTPSW Grant 3

PCC for Devon & Cornwall	25/06/2026	Subsistence	50.35	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Subsistence	64.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Subsistence	92.08	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Subsistence	17.83	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Subsistence	225.56	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Travel fares	111.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Travel fares	54.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Travel fares	127.04	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Travel fares	35.91	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Travel fares	103.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Basic Pay	21,899.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Basic Pay	8,872.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Basic Pay	4,357.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Basic Pay	25,624.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Basic Pay	36,056.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	25/06/2026	Police Basic Pay	26,583.00	CTPSW Grant 2	CTPSW Grant 3
SOLON SECURITY LTD	25/06/2026	Operational Equipment & Consumables	902.50	Crime Prevention 2	Bristol BCU
Forensic Analytics Ltd	25/06/2026	Training - Course Fees	1,040.00	CID 2	Criminal Investigation Directorate 3
PCC for Cheshire	25/06/2026	Collaboration with other police forces	21,533.15	Miscellaneous 2	Miscellaneous 3
Sodexo Limited	25/06/2026	Cleaning Charges	16,681.00	Estates and Facilities 2	Finance & Business Services
DBP7 Ltd	25/06/2026	Rents	19,655.53	Estates and Facilities 2	Finance & Business Services
SRi Forensics Limited	25/06/2026	Consultants & Professional Fees	1,240.00	Major Incidents 2	Major Incidents 3
Amazon Web Services EMEA SARL	25/06/2026	Software Licences - SaaS	1,101.38	Digital and Projects 2	Information Technology
Corstorphine & Wright	25/06/2026	Asset clearing - Land & Buildings	661.91	Capital - Estates	Capital - Estates
Corstorphine & Wright	25/06/2026	Asset clearing - Land & Buildings	22,665.00	Capital - Estates	Capital - Estates
Corstorphine & Wright	25/06/2026	Asset clearing - Land & Buildings	22,499.92	Capital - Estates	Capital - Estates
Hetleys Ltd	25/06/2026	Office Equipment and Furniture	1,587.00	HR Operations 2	People and Organisational Development 3
Modis International Ltd	25/06/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	25/06/2026	Agency Costs	920.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	25/06/2026	Agency Costs	1,150.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	25/06/2026	Asset clearing - IT Equipment	2,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	25/06/2026	Asset clearing - IT Equipment	4,560.00	Capital - ICT	Capital - ICT
Modis International Ltd	25/06/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	25/06/2026	Asset clearing - IT Equipment	5,320.00	Capital - ICT	Capital - ICT
Modis International Ltd	25/06/2026	Capital non-enhancing clearing - IT	5,040.00	Capital - ICT	Capital - ICT
Modis International Ltd	25/06/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Pitney Bowes Ltd	25/06/2026	Postage	2,000.00	Criminal Justice 2	Operational Support 3
PCC for Dorset	25/06/2026	Police 10% Unsociable Hours	178.31	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police National Insurance	1,807.48	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police National Insurance	597.15	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police National Insurance	828.16	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police National Insurance	1,775.49	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police National Insurance	4,573.92	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Overtime	963.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Pension	4,610.17	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Pension	4,619.92	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Pension	11,074.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Staff Basic Pay	5,073.71	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Staff National Insurance	635.95	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Staff Pension	872.68	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Standby Allowance	210.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Subsistence	29.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Subsistence	81.42	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Subsistence	170.45	CTPSW Grant 2	CTPSW Grant 3

PCC for Dorset	25/06/2026	Travel fares	44.14	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Travel fares	45.02	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Travel fares	67.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Travel fares	85.10	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Basic Pay	13,087.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Basic Pay	31,372.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	25/06/2026	Police Overtime	2,296.00	CTPSW Grant 2	CTPSW Grant 3
SceneSafe Ltd	25/06/2026	Operational Equipment & Consumables	739.15	Services Hub 2	Finance & Business Services
Bottomline Technologies Limited	25/06/2026	Software Support & maintenance - SaaS	7,649.69	Technology 2	Information Technology
BJP Consulting Group Ltd	25/06/2026	Asset clearing - Land & Buildings	2,000.00	Capital - Estates	Capital - Estates
Elis	25/06/2026	Laundry & Dry Cleaning	672.92	Criminal Justice 2	Operational Support 3
SGS College	25/06/2026	Conference & Seminar Fees	708.33	CTPSW Grant 2	CTPSW Grant 3
Motus Group (UK) Vauxhall	25/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
Motus Group (UK) Vauxhall	25/06/2026	Asset clearing - Vehicles	31,697.80	Capital - Fleet	Capital - Fleet
L123 Ltd t/a Veriserv	25/06/2026	Consultants & Professional Fees	-2,930.55	Estates and Facilities 2	Finance & Business Services
L123 Ltd t/a Veriserv	25/06/2026	Consultants & Professional Fees	1,357.15	Estates and Facilities 2	Finance & Business Services
L123 Ltd t/a Veriserv	25/06/2026	Consultants & Professional Fees	3,004.80	Estates and Facilities 2	Finance & Business Services
BRITISH TELECOMMUNICATIONS PLC	25/06/2026	Network Services	711.48	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	25/06/2026	Vehicle costs - repair and maintenance	1,094.40	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	25/06/2026	Vehicle costs - repair and maintenance	553.46	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	25/06/2026	Vehicle costs - repair and maintenance	1,345.36	Transport 2	Finance & Business Services
Specialist Computer Centres	25/06/2026	Asset clearing - IT Equipment	12,839.83	Capital - ICT	Capital - ICT
Specialist Computer Centres	25/06/2026	Software Support & maintenance - SaaS	14,250.00	Technology 2	Information Technology
Civica UK Ltd	25/06/2026	Software Licences - SaaS	53,000.00	Technology 2	Information Technology
SJ Cook & Sons	25/06/2026	Vehicle costs - repair and maintenance	1,195.59	Transport 2	Finance & Business Services
Davies Porter Solutions Limited	25/06/2026	Hardware - Purchases	900.00	Technology 2	Information Technology
Davies Porter Solutions Limited	25/06/2026	Hardware - Purchases	5,750.00	Technology 2	Information Technology
[redacted]	25/06/2026	Vehicle mileage allowance	508.37	Citizens in Policing 2	Somerset BCU
Taunton Leisure Ltd	25/06/2026	Office Equipment and Furniture	501.67	CTPSW Grant 2	CTPSW Grant 3
Orchid Cellmark Ltd	25/06/2026	Forensic Science Services	-2,008.25	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	25/06/2026	Forensic Science Services	34,648.13	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	25/06/2026	Forensic Science Services	-1,346.25	South West Forensics 2	Collaborations Holding Accounts 3
CPC	25/06/2026	Operational Equipment & Consumables	679.74	SW Collaborations 2	Collaborations Holding Accounts 3
The Nelson Trust	25/06/2026	Private Contractors and other Agencies	20,625.00	Early Intervention 2	Public Protection 3
PJN Mentoring & Interventions Ltd	25/06/2026	Consultants & Professional Fees	838.17	CTPSW Grant 2	CTPSW Grant 3
Waylands Bristol	25/06/2026	Vehicle costs - repair and maintenance	590.00	Transport 2	Finance & Business Services
West Yorkshire Police	25/06/2026	Software Licences - SaaS	33,243.81	Technology 2	Information Technology
Vertu Volvo SW	25/06/2026	Vehicle costs - repair and maintenance	1,191.00	Transport 2	Finance & Business Services
BigDug Ltd	25/06/2026	Clothing & Uniforms - Issues	843.78	Services Hub 2	Finance & Business Services
Permanent Futures Limited	25/06/2026	Capital non-enhancing clearing - IT	900.00	Capital - ICT	Capital - ICT
Speller Metcalfe Malvern Ltd	25/06/2026	Asset clearing - Land & Buildings	168,528.93	Capital - Estates	Capital - Estates
CMP Solutions Ltd	25/06/2026	Training - Course Fees	1,829.22	HR Operations 2	People and Organisational Development 3
PCC for Dyfed-Powys	25/06/2026	Training - Course Fees	28,764.00	Tactical Support Team 2	Operational Support 3
SUEZ Recycling and Recovery UK Ltd	25/06/2026	General Waste Costs	910.37	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	25/06/2026	General Waste Costs	645.92	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	25/06/2026	General Waste Costs	519.99	Estates and Facilities 2	Finance & Business Services
AZTEC HOTEL AND SPA	25/06/2026	Hire of Accommodation	6,920.42	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Ilasco t/a Keela International Limited	25/06/2026	Stores Inventory	9,990.44	Stores Inventory	Stores Inventory
Equans FM Limited	25/06/2026	Catering Contracts	20.00	Operations 2	Operational Support 3
Equans FM Limited	25/06/2026	Catering Contracts	200.00	CTPSW Grant 2	CTPSW Grant 3
Equans FM Limited	25/06/2026	Catering Contracts	367.30	SWPCP 2	Collaborations Holding Accounts 3
Equans FM Limited	25/06/2026	Catering Contracts	679.40	Operations Rechargable/Non Rechargeable 2	Operational Support 3
Equans FM Limited	25/06/2026	Catering Contracts	27.50	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3

J&R Baker Properties	25/06/2026	Rents	39,568.75	CTPSW Grant 2	CTPSW Grant 3
Helmet City Somerset Limited	25/06/2026	Operational Equipment & Consumables	711.67	Tactical Support Team 2	Operational Support 3
AVC Technical Services Ltd	25/06/2026	IT Consumables	1,900.00	Technology 2	Information Technology
Somerset County Cars Ltd	25/06/2026	Vehicle costs - repair and maintenance	579.11	Transport 2	Finance & Business Services
FMS Ltd - Cabot Park Service Charge	25/06/2026	Landlords Service Charge	-907.42	Estates and Facilities 2	Finance & Business Services
FMS Ltd - Cabot Park Service Charge	25/06/2026	Landlords Service Charge	1,042.25	Estates and Facilities 2	Finance & Business Services
FMS Ltd - Cabot Park Service Charge	25/06/2026	Landlords Service Charge	1,417.27	Estates and Facilities 2	Finance & Business Services
OTHREE LIMITED	25/06/2026	Clothing & Uniforms - non-stock	1,788.33	Services Hub 2	Finance & Business Services
Blue Light Partnership	25/06/2026	PFI Premises Leases	912,881.59	PFI Holding Account	PFI Holding Account
Sportsbikeshop Ltd	25/06/2026	Clothing & Uniforms - Issues	599.99	Services Hub 2	Finance & Business Services
Somerset Jobs Ltd	25/06/2026	Recruitment Advertising	1,504.50	HR Operations 2	People and Organisational Development 3
DBP3 Ltd	25/06/2026	Rents	1,250.00	Estates and Facilities 2	Finance & Business Services
Akkodis UK Ltd T/A Akkodis	25/06/2026	Software Licences - SaaS	162,285.00	Digital and Projects 2	Information Technology
[redacted]	25/06/2026	Postage	22,280.82	Criminal Justice 2	Operational Support 3
[redacted]	25/06/2026	Postage	2,741.10	Services Hub 2	Finance & Business Services
De Novo Consulting Services Ltd	25/06/2026	Asset clearing - IT Equipment	167,500.00	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	25/06/2026	Capital non-enhancing clearing - IT	24,000.00	Capital - ICT	Capital - ICT
Melissa Loucas	25/06/2026	Consultants & Professional Fees	618.72	CID 2	Criminal Investigation Directorate 3
MEDISAVE UK LTD	29/06/2026	Operational Equipment & Consumables	598.00	Estates and Facilities 2	Finance & Business Services
Xerox (UK) Ltd	29/06/2026	Printing	1,125.98	Central Costs 2	Central Costs 3
Xerox (UK) Ltd	29/06/2026	Printing	5,188.16	Central Costs 2	Central Costs 3
Xerox (UK) Ltd	29/06/2026	Printing	2,907.58	Central Costs 2	Central Costs 3
Koru Collective Limited	29/06/2026	Agency Costs	4,531.25	Chief Officer Group 2	Finance & Business Services
OH-Partners Ltd	29/06/2026	Office Equipment and Furniture	760.00	Occupational Health 2	People and Organisational Development 3
Culligan (UK) Limited	29/06/2026	Catering Contracts	861.79	Estates and Facilities 2	Finance & Business Services
Culligan (UK) Limited	29/06/2026	Postage	4.20	Occupational Health 2	People and Organisational Development 3
Ridge & Partners LLP	29/06/2026	Consultants & Professional Fees	19,096.00	CTPSW Grant 2	CTPSW Grant 3
Plastor Ltd	29/06/2026	Reactive Maint - Building Fabric	1,017.50	Estates and Facilities 2	Finance & Business Services
[redacted]	29/06/2026	Legal Costs & Services	3,500.00	Legal and Compliance 2	Legal and Compliance 3
Data Pro IT Ltd	29/06/2026	IT Consumables	7,800.00	HR Operations 2	People and Organisational Development 3
Data Pro IT Ltd	29/06/2026	Clothing & Uniforms - non-stock	8,903.00	Services Hub 2	Finance & Business Services
Bristol City Council	29/06/2026	Partnership Projects with Joint and Other local Authorities	130,000.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
CY4OR LEGAL LTD	29/06/2026	Forensic Science Services	24,787.50	South West Forensics 2	Collaborations Holding Accounts 3
CY4OR LEGAL LTD	29/06/2026	Forensic Science Services	16,800.00	South West Forensics 2	Collaborations Holding Accounts 3
SOMERSET COUNCIL	29/06/2026	Landlords Service Charge	10,768.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	29/06/2026	Rents	21,125.00	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	29/06/2026	Private Contractors and other Agencies	1,881.17	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	29/06/2026	Drugs & Medical Requisites	1,425.05	Criminal Justice 2	Operational Support 3
Axess International Ltd	29/06/2026	Delivery Charges	11.95	Technology 2	Information Technology
Axess International Ltd	29/06/2026	IT Consumables	3,555.00	Technology 2	Information Technology
NICE Systems UK Limited	29/06/2026	Asset clearing - IT Equipment	25,445.00	Capital - ICT	Capital - ICT
Elis	29/06/2026	Laundry & Dry Cleaning	760.46	Criminal Justice 2	Operational Support 3
Elis	29/06/2026	Laundry & Dry Cleaning	752.28	Criminal Justice 2	Operational Support 3
Elis	29/06/2026	Laundry & Dry Cleaning	746.75	Criminal Justice 2	Operational Support 3
Elis	29/06/2026	Laundry & Dry Cleaning	769.23	Criminal Justice 2	Operational Support 3
Elis	29/06/2026	Laundry & Dry Cleaning	692.46	Criminal Justice 2	Operational Support 3
College of Policing Ltd	29/06/2026	Training - Course Fees	1,457.00	Chief of Staff 2	Chief of Staff 3
Demux Video Services Ltd	29/06/2026	Training - Course Fees	22,283.00	South West Forensics 2	Collaborations Holding Accounts 3
[redacted]	29/06/2026	Legal Costs & Services	2,000.00	Emp Liability	Emp Liability
Halls Electrical Ltd	29/06/2026	Vehicle costs - repair and maintenance	1,173.68	SW Collaborations 2	Collaborations Holding Accounts 3
UNIVERSITY OF THE WEST OF ENGLAND	29/06/2026	Training - Course Fees	1,008.35	Central Costs 2	Central Costs 3
SPANSET LTD	29/06/2026	Operational Equipment & Consumables	735.00	Tactical Support Team 2	Operational Support 3
Creative Construction South West Lt	29/06/2026	Asset clearing - Land & Buildings	639.79	Capital - Estates	Capital - Estates
Cavendish Nuclear Ltd	29/06/2026	Operational Equipment & Consumables	857.52	Operations 2	Operational Support 3

Rausch UK	29/06/2026	Operational Equipment & Consumables	6,050.00	Operations 2	Operational Support 3
Imperative Training Limited	29/06/2026	Operational Equipment & Consumables	1,780.00	Learning 2	People and Organisational Development 3
Advanced K9 Solutions Ltd	29/06/2026	Training - Course Fees	1,800.00	Operations 2	Operational Support 3
King Electrical Contracting Ltd	29/06/2026	Planned Maint - Building Services	1,350.00	Estates and Facilities 2	Finance & Business Services
Bath Rugby Limited	29/06/2026	Promotions, Publicity & Advertising	1,000.00	Major Incidents 2	Major Incidents 3