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

Supplier Name	Payment Date	Nominal Description	Net Amount	Cost Centre Parent 1	Cost Centre Parent 2
Bidfood	05/05/2026	Detained Persons - Meals / Refreshments	1,729.23	Criminal Justice 2	Operational Support 3
Level Peaks Associates Limited	05/05/2026	Office Equipment and Furniture	2,399.20	CTSFO 2	Collaborations Holding Accounts 3
E W Beard	05/05/2026	Asset clearing - Land & Buildings	412,941.68	Capital - Estates	Capital - Estates
Police Crime Prevention Initiatives	05/05/2026	Training - Course Fees	12,520.00	Crime Prevention 2	Bristol BCU
[redacted]	05/05/2026	Legal Costs & Services	810.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	05/05/2026	Legal Costs & Services	1,035.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	05/05/2026	Legal Costs & Services	720.00	Legal and Compliance 2	Legal and Compliance 3
S.P.A Veterinary Services Ltd	05/05/2026	Police Animal Equipment and Welfare Costs	703.85	Operations 2	Operational Support 3
Institute of Licensing (Events) Lim	05/05/2026	Accommodation (Expense)	1,500.00	Crime Prevention 2	Bristol BCU
MLA LTD	05/05/2026	Stores Inventory	1,636.00	Stores Inventory	Stores Inventory
MLA LTD	05/05/2026	Stores Inventory	1,590.00	Stores Inventory	Stores Inventory
Axess International Ltd	05/05/2026	Radio/Airwave - Equipment	688.85	Technology 2	Information Technology
[redacted]	05/05/2026	Legal Costs & Services	2,718.00	Legal and Compliance 2	Legal and Compliance 3
CIPFA Business Limited	05/05/2026	Consultants & Professional Fees	20,000.00	Finance and Payroll 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	500.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	2,800.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	2,800.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	500.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	500.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	2,800.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	500.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	2,800.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	2,800.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	500.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	2,800.00	Chief Officer Group 2	Finance & Business Services
Chief Police Officer Staff Assoc	05/05/2026	General Insurance	500.00	Chief Officer Group 2	Finance & Business Services
GOODYEAR TYRES UK LTD	05/05/2026	Vehicle costs - repair and maintenance	507.04	Transport 2	Finance & Business Services
Specialist Computer Centres	05/05/2026	Software Support & maintenance - SaaS	15,000.00	Technology 2	Information Technology
Specialist Computer Centres	05/05/2026	Asset clearing - IT Equipment	746.66	Capital - ICT	Capital - ICT
Specialist Computer Centres	05/05/2026	Asset clearing - IT Equipment	1,206.67	Capital - ICT	Capital - ICT
Volkswagen Group UK Ltd Vehicles	05/05/2026	Asset clearing - Vehicles	32,473.50	Capital - Fleet	Capital - Fleet
Buddi Ltd	05/05/2026	Office Equipment and Furniture	1,600.00	IOM 2	Public Protection 3
Buddi Ltd	05/05/2026	Office Equipment and Furniture	1,600.00	IOM 2	Public Protection 3
SJ Cook & Sons	05/05/2026	Vehicle costs - repair and maintenance	6,478.50	Transport 2	Finance & Business Services
SJ Cook & Sons	05/05/2026	Vehicle costs - repair and maintenance	4,938.39	Transport 2	Finance & Business Services
The Pet Studio	05/05/2026	Police Animal Equipment and Welfare Costs	3,100.50	Operations 2	Operational Support 3
[redacted]	05/05/2026	Legal Costs & Services	712.38	Legal and Compliance 2	Legal and Compliance 3
[redacted]	05/05/2026	Legal Fees 3rd Party	788.00	Emp Liability	Emp Liability
Axon Public Safety UK Limited	05/05/2026	Office Equipment and Furniture	1,557.03	CTSFO 2	Collaborations Holding Accounts 3
[redacted]	05/05/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	05/05/2026	Legal Costs & Services	1,433.75	Legal and Compliance 2	Legal and Compliance 3
[redacted]	05/05/2026	Legal Costs & Services	601.25	Legal and Compliance 2	Legal and Compliance 3
Waylands Bristol	05/05/2026	Vehicle costs - repair and maintenance	1,047.20	Transport 2	Finance & Business Services
Waylands Bristol	05/05/2026	Vehicle costs - repair and maintenance	4,049.54	Transport 2	Finance & Business Services
Vertu Volvo SW	05/05/2026	Vehicle costs - repair and maintenance	1,479.98	Transport 2	Finance & Business Services
Dynamic Interventation Services Ltd	05/05/2026	Consultants & Professional Fees	864.49	CTPSW Grant 2	CTPSW Grant 3
Drs. Direct Limited	05/05/2026	Doctors Statements & Evidence	712.50	Occupational Health 2	People and Organisational Development 3
Drs. Direct Limited	05/05/2026	Doctors Statements & Evidence	712.50	Occupational Health 2	People and Organisational Development 3
[redacted]	05/05/2026	Legal Costs & Services	10,012.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	05/05/2026	Legal Costs & Services	667.61	Legal and Compliance 2	Legal and Compliance 3
GMK Ltd	05/05/2026	Stores Inventory	2,211.00	Stores Inventory	Stores Inventory
Vonwolf K9 Sport & Service Dog Equi	05/05/2026	Police Animal Equipment and Welfare Costs	553.75	Operations 2	Operational Support 3
Imperative Training Limited	05/05/2026	Operational Equipment & Consumables	990.00	Operations 2	Operational Support 3
[redacted]	05/05/2026	Travel fares	10,135.87	Central Costs 2	Central Costs 3
[redacted]	05/05/2026	Travel fares	12,338.46	Central Costs 2	Central Costs 3
[redacted]	05/05/2026	Maintenance of Seized Animals	2,715.00	Operations 2	Operational Support 3
[redacted]	05/05/2026	Postage	22,336.64	Services Hub 2	Finance & Business Services
Deborah Brosnan	05/05/2026	Consultants & Professional Fees	769.51	CID 2	Criminal Investigation Directorate 3
[redacted]	05/05/2026	Legal Fees 3rd Party	1,500.00	Emp Liability	Emp Liability

[redacted]	05/05/2026	Payment of Claims - 3rd Party	5,664.00	Emp Liability	Emp Liability
Avon Armour Limited	07/05/2026	Reactive Maint - Building Fabric	7,500.00	Estates and Facilities 2	Finance & Business Services
[redacted]	07/05/2026	Operational Equipment & Consumables	933.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	07/05/2026	Office Equipment and Furniture	512.00	CTPSW Grant 2	CTPSW Grant 3
[redacted]	07/05/2026	Office Equipment and Furniture	566.25	CTPSW Grant 2	CTPSW Grant 3
Smith Myers	07/05/2026	Office Equipment and Furniture	30,480.00	SW Collaborations 2	Collaborations Holding Accounts 3
Charles Fellows Supplies Ltd	07/05/2026	Detained Persons - Other Expenses	2,514.20	Criminal Justice 2	Operational Support 3
Softcat Limited	07/05/2026	Software Licences - SaaS	16,520.00	Digital and Projects 2	Information Technology
[redacted]	07/05/2026	Office Equipment and Furniture	18,625.00	SW Collaborations 2	Collaborations Holding Accounts 3
Reveal Media Ltd	07/05/2026	IT Consumables	12,033.60	Technology 2	Information Technology
Royal Agricultural University	07/05/2026	Conference & Seminar Fees	2,112.50	MCIT 2	Collaborations Holding Accounts 3
Scottish Police Authority	07/05/2026	Training - Course Fees	5,376.00	Operations 2	Operational Support 3
[redacted]	07/05/2026	Legal Costs & Services	1,100.00	Legal and Compliance 2	Legal and Compliance 3
SVE Services Limited	07/05/2026	Planned Maint - Building Services	950.00	Estates and Facilities 2	Finance & Business Services
Network Innovations Solutions Ltd	07/05/2026	Licences	7,379.43	SW Collaborations 2	Collaborations Holding Accounts 3
EDGAR BROTHERS	07/05/2026	Stores Inventory	1,202.60	Stores Inventory	Stores Inventory
PCC for Devon & Cornwall	07/05/2026	Mutual Aid	22,632.53	Operations Rechargable/Non Rechargeable 2	Operational Support 3
PCC for Devon & Cornwall	07/05/2026	Consultants & Professional Fees	1,156.00	SW Collaborations 2	Collaborations Holding Accounts 3
CJS (UK Management) Limited	07/05/2026	Conference - Accomodation, Travel & Subsistence	1,455.00	Crimes Against Children 2	Public Protection 3
Forensic Analytics Ltd	07/05/2026	Software Support & maintenance - SaaS	5,580.00	Technology 2	Information Technology
Gresham Office Furniture Limited	07/05/2026	Office Equipment and Furniture	748.74	Estates and Facilities 2	Finance & Business Services
[redacted]	07/05/2026	Legal Costs & Services	684.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	07/05/2026	Legal Costs & Services	1,188.00	Legal and Compliance 2	Legal and Compliance 3
Just Love Nibbles	07/05/2026	Catering Contracts	1,370.85	Organisational Development 2	People and Organisational Development 3
Fuchs Lubricants (UK)) Plc	07/05/2026	Vehicle costs - repair and maintenance	797.17	Transport 2	Finance & Business Services
NETWORK SECURITY SYSTEMS EUROPE (UK	07/05/2026	Planned Maint - Building Services	9,460.00	Estates and Facilities 2	Finance & Business Services
Data Pro IT Ltd	07/05/2026	Operational Equipment & Consumables	615.00	SW Collaborations 2	Collaborations Holding Accounts 3
Data Pro IT Ltd	07/05/2026	IT Consumables	580.00	Technology 2	Information Technology
TCH (UK) Ltd	07/05/2026	Office Equipment and Furniture	594.00	Learning 2	People and Organisational Development 3
Gartner UK Limited	07/05/2026	Software Support & maintenance - SaaS	46,000.00	Technology 2	Information Technology
Sodexo Limited	07/05/2026	Catering Contracts	2,775.00	Crimes Against Children 2	Public Protection 3
IBM (United Kingdom) Ltd	07/05/2026	Software Support & maintenance - SaaS	97,920.29	Technology 2	Information Technology
Grassroot Communities CIC	07/05/2026	Consultants & Professional Fees	500.00	TMEC 2	Bristol BCU
Admin Hub Kenneth Steele House Imprest	07/05/2026	Subsistence	2,000.00	Services Hub 2	Finance & Business Services
Robiquity Ltd	07/05/2026	Consultants & Professional Fees	11,340.00	Digital and Projects 2	Information Technology
BMW (UK) Ltd	07/05/2026	Vehicle costs - repair and maintenance	677.58	Transport 2	Finance & Business Services
PCC for Dorset	07/05/2026	Consultants & Professional Fees	-501.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	07/05/2026	Consultants & Professional Fees	3,647.00	Major Incidents 2	Major Incidents 3
PCC for Dorset	07/05/2026	Police Basic Pay	589.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	07/05/2026	Mutual Aid	2,583.39	Operations Rechargable/Non Rechargeable 2	Operational Support 3
Perrys Recycling Ltd	07/05/2026	Confidential Waste Costs	1,880.48	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	07/05/2026	Operational Equipment & Consumables	815.23	Services Hub 2	Finance & Business Services
Services Design Solution Ltd	07/05/2026	Asset clearing - Land & Buildings	1,800.00	Capital - Estates	Capital - Estates
PB UK Commercial Ltd	07/05/2026	Conference & Seminar Fees	927.00	Chief Officer Group 2	Finance & Business Services
Airbox Systems Ltd	07/05/2026	Software Licences - SaaS	20,706.00	CTSFO 2	Collaborations Holding Accounts 3
Marisa Sedgwick	07/05/2026	Consultants & Professional Fees	540.67	Learning 2	People and Organisational Development 3
Cascade Software Ltd	07/05/2026	Software Licences - SaaS	2,085.00	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	07/05/2026	Vehicle costs - repair and maintenance	3,380.21	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	07/05/2026	Vehicle costs - repair and maintenance	699.20	Transport 2	Finance & Business Services
DC SMITH	07/05/2026	Police Animal Equipment and Welfare Costs	2,600.00	Operations 2	Operational Support 3
DC SMITH	07/05/2026	Police Animal Equipment and Welfare Costs	1,609.00	Operations 2	Operational Support 3
DC SMITH	07/05/2026	Police Animal Equipment and Welfare Costs	2,224.00	Operations 2	Operational Support 3
Telefonica UK Limited	07/05/2026	Voice & Data	17,271.71	Technology 2	Information Technology
D.tec International Limited	07/05/2026	Accommodation (Expense)	290.00	Learning 2	People and Organisational Development 3
D.tec International Limited	07/05/2026	Conference - Accomodation, Travel & Subsistence	600.00	Learning 2	People and Organisational Development 3
D.tec International Limited	07/05/2026	Operational Equipment & Consumables	1,753.00	Tactical Support Team 2	Operational Support 3

SJ Cook & Sons	07/05/2026	Vehicle costs - repair and maintenance	6,091.24	Transport 2	Finance & Business Services
[redacted]	07/05/2026	Legal Costs & Services	1,012.50	Legal and Compliance 2	Legal and Compliance 3
Mayors Office for Policing and Crim	07/05/2026	Training - Course Fees	1,500.00	Operations 2	Operational Support 3
Restore Technology	07/05/2026	IT Consumables	5,500.00	Technology 2	Information Technology
Marinus Analytics UK Ltd	07/05/2026	Software Support & maintenance - SaaS	5,460.00	Intel and Tasking 2	Operational Support 3
Admin Hub Bridgwater Imprest	07/05/2026	Subsistence	2,000.00	Services Hub 2	Finance & Business Services
SIG Enterprises Limited	07/05/2026	Consultants & Professional Fees	6,750.00	Strategic Change and Planning 2	Chief of Staff 3
Hennessy Building Contractors Ltd	07/05/2026	Reactive Maint - Building Fabric	2,970.00	Estates and Facilities 2	Finance & Business Services
Merlin Archery Ltd	07/05/2026	Office Equipment and Furniture	804.95	CTSFO 2	Collaborations Holding Accounts 3
RS COMPONENTS LTD	07/05/2026	Collaboration with other police forces	1,270.14	CTPSW Grant 2	CTPSW Grant 3
PEGASUS CATERING LTD	07/05/2026	Police National Insurance	747.50	Operations Rechargable/Non Rechargeable 2	Operational Support 3
PEGASUS CATERING LTD	07/05/2026	Catering Contracts	805.60	Operations 2	Operational Support 3
PEGASUS CATERING LTD	07/05/2026	Catering Contracts	871.10	Operations 2	Operational Support 3
Bristol Airport	07/05/2026	Rents	4,931.64	CTPSW Grant 2	CTPSW Grant 3
Bennett Safetywear Ltd	07/05/2026	Stores Inventory	2,720.00	Stores Inventory	Stores Inventory
CPC	07/05/2026	Office Equipment and Furniture	658.00	SW Collaborations 2	Collaborations Holding Accounts 3
GRANT THORNTON UK LLP	07/05/2026	Audit Fee	15,959.50	Finance and Payroll 2	Finance & Business Services
GRANT THORNTON UK LLP	07/05/2026	Audit Fee	29,845.75	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
The Nelson Trust	07/05/2026	Private Contractors and other Agencies	9,970.08	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	07/05/2026	Legal Costs & Services	555.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	07/05/2026	Legal Costs & Services	585.83	Legal and Compliance 2	Legal and Compliance 3
Waylands Bristol	07/05/2026	Vehicle costs - repair and maintenance	1,366.50	Transport 2	Finance & Business Services
Waylands Bristol	07/05/2026	Vehicle costs - repair and maintenance	1,168.32	Transport 2	Finance & Business Services
Waylands Bristol	07/05/2026	Vehicle costs - repair and maintenance	953.70	Transport 2	Finance & Business Services
Drs. Direct Limited	07/05/2026	Doctors Statements & Evidence	712.50	Occupational Health 2	People and Organisational Development 3
Drs. Direct Limited	07/05/2026	Doctors Statements & Evidence	712.50	Occupational Health 2	People and Organisational Development 3
Speller Metcalfe Malvern Ltd	07/05/2026	Asset clearing - Land & Buildings	313,360.32	Capital - Estates	Capital - Estates
CMP Solutions Ltd	07/05/2026	Consultants & Professional Fees	2,500.00	HR Operations 2	People and Organisational Development 3
PCC for Wiltshire	07/05/2026	Vehicle costs - fuel	8,334.00	CTSFO 2	Collaborations Holding Accounts 3
Mole Valley Feed Solutions Ltd	07/05/2026	Police Animal Equipment and Welfare Costs	1,325.01	Operations 2	Operational Support 3
MWUK Ltd t/a Yaffy	07/05/2026	Stores Inventory	3,617.95	Stores Inventory	Stores Inventory
North Somerset Council	07/05/2026	Private Contractors and other Agencies	23,958.05	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
North Somerset Council	07/05/2026	Business Rates	11,602.50	Estates and Facilities 2	Finance & Business Services
North Somerset Council	07/05/2026	Private Contractors and other Agencies	79,060.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
North Somerset Council	07/05/2026	Private Contractors and other Agencies	50,000.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
North Somerset Council	07/05/2026	Private Contractors and other Agencies	223,559.72	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	07/05/2026	Rents	8,750.00	Estates and Facilities 2	Finance & Business Services
My Staff Shop Limited	07/05/2026	Cyclescheme	3,291.67	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	07/05/2026	Cyclescheme	3,402.50	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	07/05/2026	Cyclescheme	3,147.48	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	07/05/2026	Cyclescheme	1,406.66	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	07/05/2026	Cyclescheme	1,829.17	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	07/05/2026	Cyclescheme	1,499.17	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	07/05/2026	Cyclescheme	2,982.50	Finance and Payroll 2	Finance & Business Services
Dream and Leap	07/05/2026	Consultants & Professional Fees	1,000.00	MCIT 2	Collaborations Holding Accounts 3
Barcode Specialists Ltd	07/05/2026	Stationery	1,687.50	Services Hub 2	Finance & Business Services
Soho Commercial Limited	07/05/2026	Planned Maint - Building Services	3,995.00	Estates and Facilities 2	Finance & Business Services
[redacted]	07/05/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
Aspen International Ltd	07/05/2026	Stores Inventory	2,934.48	Stores Inventory	Stores Inventory
PCC for Derbyshire	07/05/2026	Licences	18,653.64	SW Collaborations 2	Collaborations Holding Accounts 3
Adecco UK Ltd	07/05/2026	Agency Costs	8,091.46	Central Costs 2	Central Costs 3
[redacted]	07/05/2026	Training - Course Fees	2,650.00	Legal and Compliance 2	Legal and Compliance 3
NDI Technologies Ltd	07/05/2026	Software Support & maintenance - non SaaS	7,763.09	Technology 2	Information Technology
Blue Light Partnership	07/05/2026	PFI Premises Leases	912,881.59	PFI Holding Account	PFI Holding Account

[redacted]	07/05/2026	Travel fares	9,006.89	Central Costs 2	Central Costs 3
[redacted]	07/05/2026	Legal Costs & Services	516.67	Legal and Compliance 2	Legal and Compliance 3
Deborah Brosnan	07/05/2026	Consultants & Professional Fees	533.58	CID 2	Criminal Investigation Directorate 3
Deborah Brosnan	07/05/2026	Consultants & Professional Fees	549.50	CID 2	Criminal Investigation Directorate 3
Power Town CIC	07/05/2026	Promotions, Publicity & Advertising	10,000.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	07/05/2026	Legal Fees 3rd Party	12,500.00	Emp Liability	Emp Liability
[redacted]	07/05/2026	Legal Fees 3rd Party	5,300.00	Emp Liability	Emp Liability
[redacted]	07/05/2026	Legal Costs & Services	630.20	Legal and Compliance 2	Legal and Compliance 3
Softcat Limited	11/05/2026	Hardware - Purchases	172,023.98	Technology 2	Information Technology
Service Desk Institute	11/05/2026	Training - Course Fees	2,985.00	Service 2	Information Technology
Cloud Gateway Ltd	11/05/2026	Network Services	76,568.17	Technology 2	Information Technology
Representation Matters Ltd	11/05/2026	Consultants & Professional Fees	1,000.00	Strategic Change and Planning 2	Chief of Staff 3
The Appropriate Adult Service	11/05/2026	Private Contractors and other Agencies	10,102.46	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Peter Cadman	11/05/2026	Consultants & Professional Fees	1,555.62	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
PHOENIX SOFTWARE LTD	11/05/2026	Software Licences - SaaS	4,398.50	Digital and Projects 2	Information Technology
QA Limited	11/05/2026	Training - Course Fees	-3,435.00	Information Technology DLM 2	Information Technology
QA Limited	11/05/2026	Office Equipment and Furniture	-2,493.00	Central Costs 2	Central Costs 3
QA Limited	11/05/2026	Office Equipment and Furniture	2,493.00	Central Costs 2	Central Costs 3
QA Limited	11/05/2026	Training - Course Fees	2,493.00	Information Technology DLM 2	Information Technology
QA Limited	11/05/2026	Training - Course Fees	7,037.00	Information Technology DLM 2	Information Technology
[redacted]	11/05/2026	Legal Costs & Services	540.00	Legal and Compliance 2	Legal and Compliance 3
Clad Safety Ltd t/a Heroquip	11/05/2026	Stores Inventory	1,200.00	Stores Inventory	Stores Inventory
Arbtech Consulting Ltd	11/05/2026	Consultants & Professional Fees	989.00	FBS Delivery Programme 2	Finance & Business Services
MCS Integrated Solutions	11/05/2026	Asset clearing - Land & Buildings	1,262.36	Capital - South West Forensics	Capital - South West Forensics
Simon Bowen	11/05/2026	Consultants & Professional Fees	549.68	CID 2	Criminal Investigation Directorate 3
Usherline Limited	11/05/2026	Software Licences - SaaS	38,189.25	Technology 2	Information Technology
POLICE AUTHORITY TREASURERS SOCIETY	11/05/2026	Subscriptions	1,875.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Data Pro IT Ltd	11/05/2026	IT Consumables	583.20	Operations 2	Operational Support 3
Apex Engineering Group	11/05/2026	Office Equipment and Furniture	2,339.88	CTPSW Grant 2	CTPSW Grant 3
Langford Veterinary Services	11/05/2026	Police Animal Equipment and Welfare Costs	1,984.68	Operations 2	Operational Support 3
[redacted]	11/05/2026	Legal Costs & Services	998.19	Legal and Compliance 2	Legal and Compliance 3
SSS Public Safety Limited	11/05/2026	Software Support & maintenance - SaaS	39,205.24	Technology 2	Information Technology
Modis International Ltd	11/05/2026	Agency Costs	1,150.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	11/05/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	11/05/2026	Agency Costs	690.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	11/05/2026	Asset clearing - IT Equipment	2,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	11/05/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	11/05/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
The Bath BID Company	11/05/2026	Partnership Projects with Joint and Other local Authorities	2,800.00	Op Haven 2	Bristol BCU
SOMERSET COUNCIL	11/05/2026	Travel fares	1,897.50	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	11/05/2026	Security	2,231.60	CTPSW Grant 2	CTPSW Grant 3
Cascade Software Ltd	11/05/2026	Software Licences - SaaS	2,085.00	Technology 2	Information Technology
The Copyright Licensing Agency Ltd	11/05/2026	Consultants & Professional Fees	9,842.58	Central Costs 2	Central Costs 3
Telefonica UK Limited	11/05/2026	Voice & Data	9,626.38	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	11/05/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	11/05/2026	Agency Costs	1,375.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	11/05/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	11/05/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	11/05/2026	Asset clearing - IT Equipment	3,013.45	Capital - ICT	Capital - ICT
Hays Specialist Recruitment Ltd	11/05/2026	Agency Costs	3,035.95	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	11/05/2026	Agency Costs	2,499.20	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	11/05/2026	Asset clearing - IT Equipment	2,480.68	Capital - ICT	Capital - ICT
Hays Specialist Recruitment Ltd	11/05/2026	Consultants & Professional Fees	1,100.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	11/05/2026	Agency Costs	1,131.92	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	11/05/2026	Asset clearing - IT Equipment	3,100.85	Capital - ICT	Capital - ICT
Hays Specialist Recruitment Ltd	11/05/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	11/05/2026	Agency Costs	3,124.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	11/05/2026	Agency Costs	1,414.90	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	11/05/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services

Volkswagen Group UK Ltd Vehicles	11/05/2026	Asset clearing - Vehicles	21,687.16	Balance Sheet	Balance Sheet
College of Policing Ltd	11/05/2026	Consultants & Professional Fees	1,457.00	SW Collaborations 2	Collaborations Holding Accounts 3
College of Policing Ltd	11/05/2026	Training - Course Fees	4,867.50	SW Collaborations 2	Collaborations Holding Accounts 3
Mr Chris JM Hall	11/05/2026	Consultants & Professional Fees	540.65	CTPSW Grant 2	CTPSW Grant 3
[redacted]	11/05/2026	Legal Costs & Services	1,575.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	11/05/2026	Legal Costs & Services	525.00	Legal and Compliance 2	Legal and Compliance 3
Industrial & Financial Systems IFS	11/05/2026	Software Licences - SaaS	157,140.00	Technology 2	Information Technology
Police Remembrance Trust	11/05/2026	Donations and Sponsorships (Expense)	1,500.00	Chief Officer Group 2	Finance & Business Services
Vonkebles Pet Supplies	11/05/2026	Police Animal Equipment and Welfare Costs	1,651.79	Operations 2	Operational Support 3
AGC1874 Limited	11/05/2026	Consultants & Professional Fees	566.60	CTPSW Grant 2	CTPSW Grant 3
Somerset Council Pension Fund	11/05/2026	Death Gratuities - Statutory	5,467.72	Police Pensions	Police Pensions
Ruth Eales	11/05/2026	Consultants & Professional Fees	951.87	CID 2	Criminal Investigation Directorate 3
SMSR (Social & Market Strategic Res	11/05/2026	Consultants & Professional Fees	738.00	Performance and Insight 2	Chief of Staff 3
[redacted]	11/05/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
MEWA LLP(Medical Expert Witness	11/05/2026	Consultants & Professional Fees	3,750.00	Crimes Against Children 2	Public Protection 3
Permanent Futures Limited	11/05/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	11/05/2026	Agency Costs	13,200.00	Digital and Projects 2	Information Technology
Permanent Futures Limited	11/05/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	11/05/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	11/05/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	11/05/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	11/05/2026	Capital non-enhancing clearing - IT	3,000.00	Capital - ICT	Capital - ICT
Permanent Futures Limited	11/05/2026	Capital non-enhancing clearing - IT	2,400.00	Capital - ICT	Capital - ICT
PCC for Wiltshire	11/05/2026	Mutual Aid	2,293.70	Operations Rechargable/Non Rechargeable 2	Operational Support 3
TRUVELO UK LTD	11/05/2026	Licences	26,200.00	Criminal Justice 2	Operational Support 3
Avon and Somerset Police Choir	11/05/2026	DPR Non Returnable	1,000.00	DPR Online Auctions (Non Returnable)	DPR Online Auctions (Non Returnable)
Precisionk9uk Ltd	11/05/2026	Conference - Accomodation, Travel & Subsistence	813.00	Operations 2	Operational Support 3
Sancus Operations Ltd	11/05/2026	Consultants & Professional Fees	645.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Printed 4 You	11/05/2026	Printing	680.00	SW Collaborations 2	Collaborations Holding Accounts 3
Lelantos Solutions Ltd	11/05/2026	Office Equipment and Furniture	9,243.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
DEWVA	11/05/2026	Conference & Seminar Fees	1,600.00	CID 2	Criminal Investigation Directorate 3
Adecco UK Ltd	11/05/2026	Agency Costs	5,451.81	Central Costs 2	Central Costs 3
Aon UK LTD	11/05/2026	General Insurance	32,715.20	Central Costs 2	Central Costs 3
Grand Pier Ltd	11/05/2026	Catering Contracts	939.17	Crime Prevention 2	Bristol BCU
First West of England Ltd	11/05/2026	Detained Persons - Meals / Refreshments	2,293.30	Criminal Justice 2	Operational Support 3
First West of England Ltd	11/05/2026	Detained Persons - Meals / Refreshments	1,962.52	Criminal Justice 2	Operational Support 3
Simunix Limited	11/05/2026	Licences	40,500.00	Technology 2	Information Technology
[redacted]	11/05/2026	Legal Costs & Services	1,530.00	Legal and Compliance 2	Legal and Compliance 3
Eurofins Forensics Services Limited	11/05/2026	Forensic Science Services	76,340.46	South West Forensics 2	Collaborations Holding Accounts 3
Sportsbikeshop Ltd	11/05/2026	Clothing & Uniforms - non-stock	599.99	Services Hub 2	Finance & Business Services
Internet Investigation Solutions Lt	11/05/2026	Licences	34,548.80	SW Collaborations 2	Collaborations Holding Accounts 3
Extreme Kleen Ltd	11/05/2026	Cleaning Charges	750.00	Major Incidents 2	Major Incidents 3
Top Dog Boarding	11/05/2026	Police Animal Equipment and Welfare Costs	1,545.00	Operations 2	Operational Support 3
Rebecca Milne	11/05/2026	Consultants & Professional Fees	2,232.61	Learning 2	People and Organisational Development 3
My Home Pet Vet Ltd	11/05/2026	Police Animal Equipment and Welfare Costs	4,851.16	Operations 2	Operational Support 3
Vodafone Limited	14/05/2026	Network Services	4,216.91	Technology 2	Information Technology
Vodafone Limited	14/05/2026	Network Services	5,359.92	Technology 2	Information Technology
Bidfood	14/05/2026	Detained Persons - Meals / Refreshments	5,084.54	Criminal Justice 2	Operational Support 3
Bidfood	14/05/2026	Detained Persons - Meals / Refreshments	2,437.31	Criminal Justice 2	Operational Support 3
STATIC SYSTEMS GROUP PLC	14/05/2026	Planned Maint - Building Services	3,158.61	Estates and Facilities 2	Finance & Business Services
Charles Fellows Supplies Ltd	14/05/2026	Detained Persons - Other Expenses	2,647.60	Criminal Justice 2	Operational Support 3
CDW Limited	14/05/2026	Licences	2,716.76	SW Collaborations 2	Collaborations Holding Accounts 3
South Gloucestershire Council	14/05/2026	Business Rates	1,745.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/05/2026	Business Rates	3,669.38	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/05/2026	Business Rates	12,495.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/05/2026	Business Rates	987.50	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/05/2026	Business Rates	14,945.00	SW Collaborations 2	Collaborations Holding Accounts 3
South Gloucestershire Council	14/05/2026	Business Rates	49,469.00	Estates and Facilities 2	Finance & Business Services

South Gloucestershire Council	14/05/2026	Business Rates	757.28	Estates and Facilities 2	Finance & Business Services
GB Group Plc	14/05/2026	Software Licences - SaaS	34,298.00	Technology 2	Information Technology
Level Peaks Associates Limited	14/05/2026	Office Equipment and Furniture	2,509.76	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Monmouthshire County Council	14/05/2026	Business Rates	580.00	Estates and Facilities 2	Finance & Business Services
EBC Group (UK) Ltd	14/05/2026	Software Support & maintenance - SaaS	24,230.23	Technology 2	Information Technology
Cloud Gateway Ltd	14/05/2026	Network Services	76,568.17	Technology 2	Information Technology
Koru Collective Limited	14/05/2026	Agency Costs	2,230.93	Chief Officer Group 2	Finance & Business Services
PCC for Devon & Cornwall	14/05/2026	Police Overtime	2,844.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	14/05/2026	Business Rates	6,599.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	14/05/2026	Electricity	2,417.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	14/05/2026	Gas	476.04	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	14/05/2026	Planned Maint - Building Fabric	80.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	14/05/2026	Training - Course Fees	2,000.00	Criminal Justice 2	Operational Support 3
AI TRAINING SERVICES LTD	14/05/2026	Training - Course Fees	2,500.00	Operations 2	Operational Support 3
[redacted]	14/05/2026	Maintenance of Seized Animals	59,675.00	Operations 2	Operational Support 3
Sopra Steria Limited	14/05/2026	Software Support & maintenance - SaaS	6,624.00	Digital and Projects 2	Information Technology
SafeLives	14/05/2026	Private Contractors and other Agencies	15,125.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
PHOENIX SOFTWARE LTD	14/05/2026	Software Support & maintenance - SaaS	650.00	Technology 2	Information Technology
AMP Biomass Fuel Ltd	14/05/2026	Reactive Maint - Building Fabric	5,586.20	Estates and Facilities 2	Finance & Business Services
L&C Investments	14/05/2026	Landlords Service Charge	3,532.58	Estates and Facilities 2	Finance & Business Services
Surfwell Bluelight CIC	14/05/2026	Training - Course Fees	4,000.00	Organisational Development 2	People and Organisational Development 3
MCS Integrated Solutions	14/05/2026	Reactive Maint - Building Services	1,419.42	Estates and Facilities 2	Finance & Business Services
[redacted]	14/05/2026	Legal Fees 3rd Party	6,596.40	Emp Liability	Emp Liability
[redacted]	14/05/2026	Legal Fees 3rd Party	1,000.00	Emp Liability	Emp Liability
Helen Bradbury	14/05/2026	Consultants & Professional Fees	685.86	CID 2	Criminal Investigation Directorate 3
Mitel Networks Limited	14/05/2026	Software Support & maintenance - SaaS	35,724.95	Technology 2	Information Technology
Data Pro IT Ltd	14/05/2026	IT Consumables	1,638.00	CTPSW Grant 2	CTPSW Grant 3
Data Pro IT Ltd	14/05/2026	Operational Equipment & Consumables	522.00	SW Collaborations 2	Collaborations Holding Accounts 3
Volkswagen Group UK Ltd Parts	14/05/2026	Vehicle costs - repair and maintenance	1,556.10	Transport 2	Finance & Business Services
[redacted]	14/05/2026	Legal Costs & Services	1,080.00	Legal and Compliance 2	Legal and Compliance 3
Airwave Solutions LTD	14/05/2026	Radio/Airwave - Contract	65,648.43	Technology 2	Information Technology
Bristol City Council	14/05/2026	Partnership Projects with Joint and Other local Authorities	-5,500.00	Lighthouse Safeguarding Unit 2	Public Protection 3
Bristol City Council	14/05/2026	Consultants & Professional Fees	2,280.00	Operations 2	Operational Support 3
Bristol City Council	14/05/2026	Partnership Projects with Joint and Other local Authorities	12,480.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Bristol City Council	14/05/2026	Private Contractors and other Agencies	102,972.45	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Bristol City Council	14/05/2026	Business Rates	6,994.50	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/05/2026	Business Rates	1,336.01	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/05/2026	Business Rates	10,604.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/05/2026	Business Rates	30,044.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/05/2026	Business Rates	51,222.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/05/2026	Business Rates	1,231.78	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/05/2026	Business Rates	1,664.50	Estates and Facilities 2	Finance & Business Services
Mace Cost Consultancy Limited	14/05/2026	Asset clearing - Land & Buildings	40,000.00	Capital - Estates	Capital - Estates
[redacted]	14/05/2026	Legal Costs & Services	537.60	Legal and Compliance 2	Legal and Compliance 3
Audio Video Forensics Ltd	14/05/2026	Forensic Science Services	7,200.00	Major Incidents 2	Major Incidents 3
National Windscreens (Replacements)	14/05/2026	Vehicle costs - repair and maintenance	768.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	14/05/2026	Vehicle costs - repair and maintenance	598.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	14/05/2026	Vehicle costs - repair and maintenance	918.50	Transport 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	581.88	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	82,362.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	1,395.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	1,847.66	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	3,401.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	1,001.50	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	1,951.90	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	2,180.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	771.26	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	1,314.50	Estates and Facilities 2	Finance & Business Services

SOMERSET COUNCIL	14/05/2026	Business Rates	548.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	1,676.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	11,172.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	971.45	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/05/2026	Business Rates	780.50	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	14/05/2026	Reactive Maint - Building Services	594.42	Estates and Facilities 2	Finance & Business Services
PCC for Dorset	14/05/2026	Mutual Aid	1,224.78	Operations 2	Operational Support 3
PCC for Dorset	14/05/2026	Landlords Service Charge	1,792.00	SW Collaborations 2	Collaborations Holding Accounts 3
Dell Corporation Ltd	14/05/2026	Operational Equipment & Consumables	8,462.76	SW Collaborations 2	Collaborations Holding Accounts 3
Dell Corporation Ltd	14/05/2026	Operational Equipment & Consumables	502.38	SW Collaborations 2	Collaborations Holding Accounts 3
Dr DS Cook	14/05/2026	Pathologists reports	7,040.62	South West Forensics 2	Collaborations Holding Accounts 3
Control-F Ltd	14/05/2026	Training - Course Fees	136,500.00	South West Forensics 2	Collaborations Holding Accounts 3
Services Design Solution Ltd	14/05/2026	Asset clearing - Land & Buildings	2,375.00	Capital - Estates	Capital - Estates
Discount Displays Ltd	14/05/2026	Office Equipment and Furniture	709.72	SW Collaborations 2	Collaborations Holding Accounts 3
Jaama Ltd	14/05/2026	Software Licences - SaaS	12,647.34	Technology 2	Information Technology
Jaama Ltd	14/05/2026	Software Licences - SaaS	36,465.63	Technology 2	Information Technology
PCC for South Wales	14/05/2026	Collaboration with other police forces	1,050.00	CTSFO 2	Collaborations Holding Accounts 3
BRITISH TELECOMMUNICATIONS PLC	14/05/2026	Network Services	30,347.16	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	14/05/2026	Vehicle costs - repair and maintenance	735.36	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	14/05/2026	Vehicle costs - repair and maintenance	612.80	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	14/05/2026	Vehicle costs - repair and maintenance	530.21	Transport 2	Finance & Business Services
Telefonica UK Limited	14/05/2026	Voice & Data	9,626.38	Technology 2	Information Technology
[redacted]	14/05/2026	Legal Costs & Services	45,020.87	Criminal Justice 2	Operational Support 3
Redspeed International Ltd	14/05/2026	Operational Equipment & Consumables	2,223.10	Criminal Justice 2	Operational Support 3
Yorkshire Purchasing Organisation	14/05/2026	Office Equipment and Furniture	779.99	Occupational Health 2	People and Organisational Development 3
The Knowledge Academy Limited	14/05/2026	Training - Course Fees	1,795.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
College of Policing Ltd	14/05/2026	Training - Course Fees	1,251.00	South West Forensics 2	Collaborations Holding Accounts 3
SJ Cook & Sons	14/05/2026	Vehicle costs - repair and maintenance	3,181.92	Transport 2	Finance & Business Services
[redacted]	14/05/2026	Legal Costs & Services	525.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	14/05/2026	Legal Fees 3rd Party	2,174.00	Emp Liability	Emp Liability
[redacted]	14/05/2026	Legal Fees 3rd Party	10,000.00	Emp Liability	Emp Liability
PEGASUS CATERING LTD	14/05/2026	Subsistence	553.60	Operations 2	Operational Support 3
PEGASUS CATERING LTD	14/05/2026	Catering Contracts	693.10	Operations 2	Operational Support 3
Bristol Airport	14/05/2026	Voice & Data	554.75	CTPSW Grant 2	CTPSW Grant 3
Halls Electrical Ltd	14/05/2026	Asset clearing - Vehicles	6,618.46	Balance Sheet	Balance Sheet
D & G FLOORING (BRISTOL) LTD	14/05/2026	Planned Maint - Building Fabric	1,806.75	Estates and Facilities 2	Finance & Business Services
UK Telematics	14/05/2026	Vehicle costs - repair and maintenance	710.10	Transport 2	Finance & Business Services
Vertu Volvo SW	14/05/2026	Vehicle costs - repair and maintenance	1,139.48	Transport 2	Finance & Business Services
Vertu Volvo SW	14/05/2026	Vehicle costs - repair and maintenance	793.72	Transport 2	Finance & Business Services
[redacted]	14/05/2026	Legal Costs & Services	805.45	Legal and Compliance 2	Legal and Compliance 3
CLIFTON CANVAS DEVELOPMENTS LTD	14/05/2026	Operational Equipment & Consumables	14,250.00	Learning 2	People and Organisational Development 3
Niton Equipment Ltd	14/05/2026	Clothing & Uniforms - Issues	625.00	Services Hub 2	Finance & Business Services
Weston Garden Machinery	14/05/2026	Grounds Maintenance	625.84	Estates and Facilities 2	Finance & Business Services
Ilasco t/a Keela International Limited	14/05/2026	Stores Inventory	27,186.00	Stores Inventory	Stores Inventory
North Somerset Council	14/05/2026	Business Rates	40,795.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/05/2026	Business Rates	1,162.50	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/05/2026	Business Rates	6,958.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	14/05/2026	Business Rates	1,337.50	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	14/05/2026	Business Rates	3,469.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/05/2026	Business Rates	22,050.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/05/2026	Business Rates	1,291.50	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/05/2026	Business Rates	4,577.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/05/2026	Business Rates	2,092.50	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	14/05/2026	Business Rates	3,401.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/05/2026	Business Rates	594.00	Estates and Facilities 2	Finance & Business Services
[redacted]	14/05/2026	Rents	4,513.25	Estates and Facilities 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	1,054.13	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	3,332.50	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	2,324.17	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	2,749.16	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	1,540.83	Finance and Payroll 2	Finance & Business Services

My Staff Shop Limited	14/05/2026	Cyclescheme	2,594.98	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	841.25	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	1,549.17	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	1,620.42	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	1,049.23	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	2,641.67	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	2,291.67	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	14/05/2026	Cyclescheme	1,195.82	Finance and Payroll 2	Finance & Business Services
Helmet City Somerset Limited	14/05/2026	Clothing & Uniforms - Issues	599.00	Criminal Justice 2	Operational Support 3
Vertu BMW Bridgwater	14/05/2026	Vehicle costs - repair and maintenance	1,001.50	Transport 2	Finance & Business Services
Coreus Projects Limited	14/05/2026	Asset clearing - Land & Buildings	1,650.00	Capital - Estates	Capital - Estates
Bluelight Commercial Limited	14/05/2026	Collaboration with other police forces	15,000.00	Central Costs 2	Central Costs 3
Double Tree by Hilton - Cadbury Hou	14/05/2026	Conference & Seminar Fees	2,250.00	Central Costs 2	Central Costs 3
Double Tree by Hilton - Cadbury Hou	14/05/2026	Conference & Seminar Fees	4,772.41	Chief Officer Group 2	Finance & Business Services
Sigma Security Devices Ltd	14/05/2026	Operational Equipment & Consumables	1,010.00	SW Collaborations 2	Collaborations Holding Accounts 3
BATH & NORTH EAST SOMERSET COUNCIL	14/05/2026	Business Rates	1,478.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/05/2026	Business Rates	48,433.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/05/2026	Business Rates	1,581.50	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/05/2026	Business Rates	1,756.50	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/05/2026	Business Rates	861.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/05/2026	Business Rates	2,585.25	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/05/2026	Business Rates	15,925.00	Estates and Facilities 2	Finance & Business Services
Adecco UK Ltd	14/05/2026	Agency Costs	3,746.50	Central Costs 2	Central Costs 3
ESRI UK Ltd	14/05/2026	Software Licences - SaaS	35,180.00	Operations 2	Operational Support 3
[redacted]	14/05/2026	Legal Fees 3rd Party	9,578.72	Emp Liability	Emp Liability
Firebrand Training Ltd	14/05/2026	Training - Course Fees	1,265.65	CID 2	Criminal Investigation Directorate 3
Firebrand Training Ltd	14/05/2026	Training - Course Fees	1,265.65	CID 2	Criminal Investigation Directorate 3
Firebrand Training Ltd	14/05/2026	Training - Course Fees	-1,265.65	CID 2	Criminal Investigation Directorate 3
Firebrand Training Ltd	14/05/2026	Training - Course Fees	5,062.60	CID 2	Criminal Investigation Directorate 3
NDI Technologies Ltd	14/05/2026	Software Support & maintenance - SaaS	950.00	Digital and Projects 2	Information Technology
Alford Technologies Limited	14/05/2026	Training - Accomodation, Travel & Subsistence	1,200.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
[redacted]	14/05/2026	Legal Costs & Services	600.00	Legal and Compliance 2	Legal and Compliance 3
Somerset Jobs Ltd	14/05/2026	Recruitment Advertising	8,150.00	HR Operations 2	People and Organisational Development 3
The Virtual Hippo Ltd	14/05/2026	Drugs & Medical Requisites	4,000.00	Organisational Development 2	People and Organisational Development 3
[redacted]	14/05/2026	Legal Costs & Services	2,000.00	Legal and Compliance 2	Legal and Compliance 3
SOCOTEC UK Ltd	18/05/2026	Forensic Science Services	6,912.10	Professional Standards 2	Legal and Compliance 3
SOCOTEC UK Ltd	18/05/2026	Forensic Science Services	13,392.94	Professional Standards 2	Legal and Compliance 3
SOCOTEC UK Ltd	18/05/2026	Forensic Science Services	1,395.46	Professional Standards 2	Legal and Compliance 3
Bidfood	18/05/2026	Detained Persons - Meals / Refreshments	1,715.44	Criminal Justice 2	Operational Support 3
Charles Fellows Supplies Ltd	18/05/2026	Detained Persons - Other Expenses	1,590.10	Criminal Justice 2	Operational Support 3
Koru Collective Limited	18/05/2026	Consultants & Professional Fees	1,406.27	Chief Officer Group 2	Finance & Business Services
SVE Services Limited	18/05/2026	Reactive Maint - Building Services	2,495.00	Estates and Facilities 2	Finance & Business Services
SOLON SECURITY LTD	18/05/2026	Operational Equipment & Consumables	1,800.00	Criminal Justice 2	Operational Support 3
Oxford University Press	18/05/2026	Books & Publications	2,987.14	Central Costs 2	Central Costs 3
Oxford University Press	18/05/2026	Books & Publications	4,503.00	Central Costs 2	Central Costs 3
[redacted]	18/05/2026	Legal Costs & Services	1,890.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	18/05/2026	Legal Costs & Services	720.00	Legal and Compliance 2	Legal and Compliance 3
Mark O'Donnell	18/05/2026	Consultants & Professional Fees	505.00	CTPSW Grant 2	CTPSW Grant 3
Mark O'Donnell	18/05/2026	Consultants & Professional Fees	580.70	CTPSW Grant 2	CTPSW Grant 3
Mark O'Donnell	18/05/2026	Consultants & Professional Fees	611.33	CTPSW Grant 2	CTPSW Grant 3
Dr Kathryn Urankar	18/05/2026	Pathologists reports	3,247.00	South West Forensics 2	Collaborations Holding Accounts 3
Helen Bradbury	18/05/2026	Vehicle mileage allowance	746.99	CID 2	Criminal Investigation Directorate 3
GMCA - GMP	18/05/2026	Training - Course Fees	15,085.80	Tactical Support Team 2	Operational Support 3
United Kingdom Accreditation Servic	18/05/2026	Consultants & Professional Fees	597.50	SWPCP 2	Collaborations Holding Accounts 3
Business Image Ltd	18/05/2026	Clothing & Uniforms - non-stock	1,718.50	Services Hub 2	Finance & Business Services
IBM (United Kingdom) Ltd	18/05/2026	Software Support & maintenance - SaaS	97,920.29	Technology 2	Information Technology
First Forensic Solutions Ltd	18/05/2026	Hardware - Purchases	4,535.00	CID 2	Criminal Investigation Directorate 3
Key Forensic Services Ltd	18/05/2026	Forensic Science Services	788.06	South West Forensics 2	Collaborations Holding Accounts 3
Key Forensic Services Ltd	18/05/2026	Forensic Science Services	968.95	South West Forensics 2	Collaborations Holding Accounts 3
Audio Video Forensics Ltd	18/05/2026	Consultants & Professional Fees	900.00	Major Incidents 2	Major Incidents 3
Cook Brown Building Control Limited	18/05/2026	Asset clearing - Land & Buildings	1,164.00	Capital - Estates	Capital - Estates

Designer Kennels Ltd	18/05/2026	Police Animal Equipment and Welfare Costs	7,704.00	Operations 2	Operational Support 3
Modis International Ltd	18/05/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Modis International Ltd	18/05/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	18/05/2026	Asset clearing - IT Equipment	3,800.00	Capital - ICT	Capital - ICT
Sovereign Fire & Security Ltd	18/05/2026	Planned Maint - Building Services	22,040.80	Estates and Facilities 2	Finance & Business Services
Perrys Recycling Ltd	18/05/2026	Confidential Waste Costs	1,527.89	Estates and Facilities 2	Finance & Business Services
Systems Technology Consultants Ltd	18/05/2026	Forensic Science Services	1,630.00	South West Forensics 2	Collaborations Holding Accounts 3
BOF Group Ltd	18/05/2026	Office Equipment and Furniture	2,795.00	SW Collaborations 2	Collaborations Holding Accounts 3
Elis	18/05/2026	Laundry & Dry Cleaning	644.71	Criminal Justice 2	Operational Support 3
MACH Acoustics Limited	18/05/2026	Consultants & Professional Fees	825.00	Estates and Facilities 2	Finance & Business Services
BRITISH TELECOMMUNICATIONS PLC	18/05/2026	Network Services	28,023.80	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	18/05/2026	Network Services	13,709.00	Technology 2	Information Technology
LION LABORATORIES LTD	18/05/2026	Operational Equipment & Consumables	20,322.00	Tactical Support Team 2	Operational Support 3
DC SMITH	18/05/2026	Police Animal Equipment and Welfare Costs	2,484.00	Operations 2	Operational Support 3
Specialist Computer Centres	18/05/2026	Software Support & maintenance - SaaS	15,000.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	18/05/2026	Agency Costs	1,131.92	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	18/05/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	18/05/2026	Asset clearing - IT Equipment	1,860.51	Capital - ICT	Capital - ICT
Hays Specialist Recruitment Ltd	18/05/2026	Consultants & Professional Fees	687.50	Finance and Payroll 2	Finance & Business Services
D.tec International Limited	18/05/2026	Operational Equipment & Consumables	1,751.00	Tactical Support Team 2	Operational Support 3
Bristol Rovers Community Trust	18/05/2026	Collaboration with other police forces	1,500.00	Chief Officer Group 2	Finance & Business Services
Sports & Leisure Management Ltd	18/05/2026	Consultants & Professional Fees	4,120.00	Op Haven 2	Bristol BCU
Wessex Garages (Holdings) Ltd	18/05/2026	Asset clearing - Vehicles	16,418.46	Balance Sheet	Balance Sheet
Orchid Cellmark Ltd	18/05/2026	Forensic Science Services	3,527.70	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	18/05/2026	Forensic Science Services	-2,651.12	South West Forensics 2	Collaborations Holding Accounts 3
UK Telematics	18/05/2026	Voice & Data	7,725.24	Technology 2	Information Technology
West Yorkshire Police	18/05/2026	Private Contractors and other Agencies	116,023.00	Criminal Justice 2	Operational Support 3
Drs. Direct Limited	18/05/2026	Doctors Statements & Evidence	712.50	Occupational Health 2	People and Organisational Development 3
Drs. Direct Limited	18/05/2026	Doctors Statements & Evidence	712.50	Occupational Health 2	People and Organisational Development 3
PCC for Wiltshire	18/05/2026	Collaboration with other police forces	3,002.61	CTSFO 2	Collaborations Holding Accounts 3
Sancus Operations Ltd	18/05/2026	Training - Course Fees	920.00	Professional Standards 2	Legal and Compliance 3
Sancus Operations Ltd	18/05/2026	Training - Course Fees	920.00	Professional Standards 2	Legal and Compliance 3
Sancus Operations Ltd	18/05/2026	Training - Course Fees	920.00	Professional Standards 2	Legal and Compliance 3
[redacted]	18/05/2026	Legal Costs & Services	3,169.91	Legal and Compliance 2	Legal and Compliance 3
Eurofins Forensics Services Limited	18/05/2026	Forensic Science Services	15,043.32	South West Forensics 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	18/05/2026	Forensic Science Services	6,274.16	South West Forensics 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	18/05/2026	Forensic Science Services	3,680.78	South West Forensics 2	Collaborations Holding Accounts 3
Mere Supplies Limited	18/05/2026	Police Animal Equipment and Welfare Costs	517.50	Operations 2	Operational Support 3
[redacted]	18/05/2026	Postage	21,343.84	Criminal Justice 2	Operational Support 3
[redacted]	18/05/2026	Postage	20,333.33	Criminal Justice 2	Operational Support 3
VX Fiber Limited	18/05/2026	Rents	22,549.45	Estates and Facilities 2	Finance & Business Services
VX Fiber Limited	18/05/2026	Pest Control	13,445.47	Estates and Facilities 2	Finance & Business Services
Rehlko Uninterruptible Power LTD	18/05/2026	Planned Maint - Building Services	4,638.00	SW Collaborations 2	Collaborations Holding Accounts 3
Salah al-Ansari	18/05/2026	Consultants & Professional Fees	704.00	CTPSW Grant 2	CTPSW Grant 3
Salah al-Ansari	18/05/2026	Consultants & Professional Fees	745.10	CTPSW Grant 2	CTPSW Grant 3
SOCOTEC UK Ltd	21/05/2026	Forensic Science Services	843.44	South West Forensics 2	Collaborations Holding Accounts 3
SOCOTEC UK Ltd	21/05/2026	Forensic Science Services	3,156.27	SW Collaborations 2	Collaborations Holding Accounts 3
Xerox (UK) Ltd	21/05/2026	Consultants & Professional Fees	2,099.00	Corporate Communications 2	Corporate Communications 3
Xerox (UK) Ltd	21/05/2026	Printing	11.00	Operations 2	Operational Support 3
Xerox (UK) Ltd	21/05/2026	Printing	1,275.92	Services Hub 2	Finance & Business Services
FMG Repair Services Limited	21/05/2026	Vehicle costs - repair and maintenance	2,930.44	Transport 2	Finance & Business Services
PCC for Devon & Cornwall	21/05/2026	Police Overtime	69.04	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Overtime	3,527.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Overtime	5,295.35	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Overtime	118.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Overtime	80.28	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Subsistence	312.24	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Subsistence	95.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Subsistence	76.10	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Subsistence	59.76	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Subsistence	48.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Subsistence	40.78	CTPSW Grant 2	CTPSW Grant 3

PCC for Devon & Cornwall	21/05/2026	Travel fares	17.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Travel fares	22.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Travel fares	411.34	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Travel fares	6.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Overtime	186.35	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Overtime	2,421.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Overtime	779.98	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Overtime	3,778.52	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police 10% Unsociable Hours	241.32	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police 10% Unsociable Hours	24.08	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police 10% Unsociable Hours	62.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	12,191.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	8,376.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	1,341.32	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police National Insurance	6,484.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police National Insurance	3,906.77	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police National Insurance	637.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police National Insurance	1,766.21	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police National Insurance	593.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police National Insurance	1,159.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police National Insurance	138.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police National Insurance	3,479.03	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	13,072.87	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	9,383.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	4,303.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	1,481.11	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	2,956.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	473.49	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	8,117.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Pension	9,045.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Staff Basic Pay	1,617.38	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Staff National Insurance	180.06	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Staff National Insurance	3,524.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Standby Allowance	1,330.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Standby Allowance	630.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	25,624.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	37,033.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	26,583.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	21/05/2026	Police Basic Pay	22,996.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/05/2026	Police Basic Pay	4,619.21	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Basic Pay	4,215.88	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Basic Pay	3,586.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Basic Pay	21,894.15	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Basic Pay	13,330.17	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Basic Pay	6,200.38	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police National Insurance	768.35	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police National Insurance	599.09	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police National Insurance	477.83	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police National Insurance	664.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police National Insurance	3,554.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police National Insurance	1,917.09	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police National Insurance	867.51	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Overtime	835.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Overtime	195.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Overtime	374.09	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Overtime	3,430.96	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Overtime	881.47	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Pension	1,266.03	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Gloucestershire	21/05/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Pension	6,088.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Pension	2,062.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Staff Basic Pay	7,206.67	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Staff National Insurance	998.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Staff Overtime	260.93	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Police Staff Pension	630.58	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Subsistence	126.89	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Subsistence	50.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Subsistence	442.99	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Travel fares	12.57	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Travel fares	80.33	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Vehicle mileage allowance	225.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Vehicle mileage allowance	75.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	21/05/2026	Vehicle mileage allowance	469.80	SW Collaborations 2	Collaborations Holding Accounts 3
Onecom Limited	21/05/2026	Voice & Data	772.49	Technology 2	Information Technology
Surfwell Bluelight CIC	21/05/2026	Training - Course Fees	3,200.00	Organisational Development 2	People and Organisational Development 3
Parliamentary Advisory Council	21/05/2026	Subscriptions	690.00	Tactical Support Team 2	Operational Support 3
Data Pro IT Ltd	21/05/2026	Asset clearing - IT Equipment	13,500.00	Capital - ICT	Capital - ICT
Data Pro IT Ltd	21/05/2026	IT Consumables	1,235.00	Technology 2	Information Technology
Data Pro IT Ltd	21/05/2026	Software Licences - non SaaS	1,371.00	HR Operations 2	People and Organisational Development 3
Volkswagen Group UK Ltd Parts	21/05/2026	Vehicle costs - repair and maintenance	530.28	Transport 2	Finance & Business Services
National Windscreens (Replacements)	21/05/2026	Vehicle costs - repair and maintenance	681.50	Transport 2	Finance & Business Services
Modis International Ltd	21/05/2026	Agency Costs	920.00	Finance and Payroll 2	Finance & Business Services
SOMERSET COUNCIL	21/05/2026	Rents	42,543.25	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	21/05/2026	Rents	3,853.50	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	21/05/2026	Landlords Service Charge	2,862.41	Estates and Facilities 2	Finance & Business Services
Sonic Communications (INT) Ltd	21/05/2026	Delivery Charges	18.00	CTSFO 2	Collaborations Holding Accounts 3
Sonic Communications (INT) Ltd	21/05/2026	Operational Equipment & Consumables	2,053.00	CTSFO 2	Collaborations Holding Accounts 3
Control-F Ltd	21/05/2026	Training - Course Fees	2,970.00	SW Collaborations 2	Collaborations Holding Accounts 3
Services Design Solution Ltd	21/05/2026	Asset clearing - Land & Buildings	1,200.00	Capital - Estates	Capital - Estates
[redacted]	21/05/2026	Legal Fees 3rd Party	10,000.00	Emp Liability	Emp Liability
WAGs - Retired Police Dogs Trust	21/05/2026	DPR Non Returnable	500.00	DPR Non Returnable	DPR Non Returnable
Clevedon Hall Limited	21/05/2026	Conference & Seminar Fees	855.63	Workforce Planning and Resourcing 2	People and Organisational Development 3
Bristol PartsPlus	21/05/2026	Vehicle costs - repair and maintenance	668.70	Transport 2	Finance & Business Services
Elis	21/05/2026	Laundry & Dry Cleaning	757.25	Criminal Justice 2	Operational Support 3
Scott Dunn Consultants	21/05/2026	Consultants & Professional Fees	696.52	CTPSW Grant 2	CTPSW Grant 3
Scott Dunn Consultants	21/05/2026	Consultants & Professional Fees	670.69	CTPSW Grant 2	CTPSW Grant 3
BioMan Services Ltd	21/05/2026	Planned Maint - Building Services	1,186.50	Estates and Facilities 2	Finance & Business Services
[redacted]	21/05/2026	Legal Costs & Services	1,600.00	Legal and Compliance 2	Legal and Compliance 3
Aquarius Waste Management Ltd	21/05/2026	Reactive Maint - Building Services	1,283.00	Estates and Facilities 2	Finance & Business Services
GOODYEAR TYRES UK LTD	21/05/2026	Vehicle costs - repair and maintenance	627.00	Transport 2	Finance & Business Services
TREBLE 5 TREBLE 1 LTD	21/05/2026	Collaboration with other police forces	15,564.11	Intel and Tasking 2	Operational Support 3
Hays Specialist Recruitment Ltd	21/05/2026	Asset clearing - IT Equipment	2,410.76	Capital - ICT	Capital - ICT
Hays Specialist Recruitment Ltd	21/05/2026	Consultants & Professional Fees	1,500.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	21/05/2026	Network Services	2,499.20	Technology 2	Information Technology
Civica UK Ltd	21/05/2026	Software Support & maintenance - non SaaS	15,330.92	Technology 2	Information Technology
Mitie Technical Facilities Mgt Ltd	21/05/2026	Planned Maint - Building Services	35,740.07	Estates and Facilities 2	Finance & Business Services
[redacted]	21/05/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
Enterprise Rent a Car UK Ltd	21/05/2026	Hired Vehicle Costs	759.31	SW Collaborations 2	Collaborations Holding Accounts 3
Fullstop Fire & Security Ltd	21/05/2026	Planned Maint - Building Services	1,126.94	Estates and Facilities 2	Finance & Business Services
Kingsmead of Bath	21/05/2026	Property Insurance	789.99	Estates and Facilities 2	Finance & Business Services
Waylands Bristol	21/05/2026	Vehicle costs - repair and maintenance	-1,149.08	Transport 2	Finance & Business Services
Waylands Bristol	21/05/2026	Vehicle costs - repair and maintenance	1,481.86	Transport 2	Finance & Business Services
Waylands Bristol	21/05/2026	Vehicle costs - repair and maintenance	1,359.36	Transport 2	Finance & Business Services
Chainalysis UK Limited	21/05/2026	Financial Adjustments	2,000.00	SW Collaborations 2	Collaborations Holding Accounts 3
Andover Forensics Limited	21/05/2026	Hardware - Purchases	525.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	21/05/2026	Legal Costs & Services	950.00	Legal and Compliance 2	Legal and Compliance 3
PCC for Wiltshire	21/05/2026	Police 10% Unsociable Hours	84.74	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police 10% Unsociable Hours	26.94	CTPSW Grant 2	CTPSW Grant 3

PCC for Wiltshire	21/05/2026	Police 10% Unsociable Hours	62.62	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police 10% Unsociable Hours	96.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Basic Pay	22,996.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Basic Pay	4,684.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Basic Pay	4,446.89	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Basic Pay	8,251.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police National Insurance	3,520.89	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police National Insurance	644.09	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police National Insurance	692.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police National Insurance	1,175.14	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police National Insurance	565.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police National Insurance	2,135.26	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police National Insurance	757.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Overtime	4,170.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Pension	8,117.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Pension	1,653.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Pension	3,024.74	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Pension	2,912.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Pension	4,652.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Staff Basic Pay	2,212.54	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Staff National Insurance	269.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Staff Pension	342.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Standby Allowance	175.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Basic Pay	8,376.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Overtime	1,262.82	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Overtime	142.55	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/05/2026	Police Overtime	211.33	CTPSW Grant 2	CTPSW Grant 3
SUEZ Recycling and Recovery UK Ltd	21/05/2026	General Waste Costs	631.28	Estates and Facilities 2	Finance & Business Services
Defence Infrastructure Organisation	21/05/2026	Rents	964.58	Estates and Facilities 2	Finance & Business Services
Defence Infrastructure Organisation	21/05/2026	Rents	964.58	Estates and Facilities 2	Finance & Business Services
My Staff Shop Limited	21/05/2026	Cyclescheme	700.81	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	21/05/2026	Cyclescheme	5,606.64	Finance and Payroll 2	Finance & Business Services
D & D Shoe Repairs & Security	21/05/2026	Operational Equipment & Consumables	659.49	Operations 2	Operational Support 3
Aon UK LTD	21/05/2026	General Insurance	1,606,612.00	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	3,424.96	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	772,872.80	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	507.10	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	9,059.68	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	13,412.00	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	7,382.68	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	7,084.00	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	86,459.93	Central Costs 2	Central Costs 3
Aon UK LTD	21/05/2026	General Insurance	14,560.00	Central Costs 2	Central Costs 3
LimeCulture	21/05/2026	Training - Course Fees	10,400.00	Professional Standards 2	Legal and Compliance 3
[redacted]	21/05/2026	Legal Costs & Services	600.00	Legal and Compliance 2	Legal and Compliance 3
Ministry of Justice	21/05/2026	Private Contractors and other Agencies	2,991.50	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
[redacted]	21/05/2026	Travel fares	7,574.65	Central Costs 2	Central Costs 3
[redacted]	21/05/2026	Travel fares	15,217.48	Central Costs 2	Central Costs 3
The Catholic Police Guild	21/05/2026	DPR Non Returnable	500.00	DPR Non Returnable	DPR Non Returnable
[redacted]	21/05/2026	Postage	19,061.32	Criminal Justice 2	Operational Support 3
[redacted]	21/05/2026	Postage	21,518.52	Criminal Justice 2	Operational Support 3
[redacted]	21/05/2026	Postage	15,138.20	Criminal Justice 2	Operational Support 3
[redacted]	21/05/2026	Postage	22,665.57	Criminal Justice 2	Operational Support 3
[redacted]	21/05/2026	Postage	17,321.05	Criminal Justice 2	Operational Support 3
De Novo Consulting Services Ltd	21/05/2026	Capital non-enhancing clearing - IT	54,225.00	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	21/05/2026	Asset clearing - IT Equipment	213,125.00	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	21/05/2026	Capital non-enhancing clearing - IT	4,705.72	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	21/05/2026	Asset clearing - IT Equipment	1,555.86	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	21/05/2026	Capital non-enhancing clearing - IT	30,700.00	Capital - ICT	Capital - ICT

[redacted]	21/05/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	21/05/2026	Licences	9,626.76	Legal and Compliance 2	Legal and Compliance 3
Charles Fellows Supplies Ltd	26/05/2026	Detained Persons - Other Expenses	808.60	Criminal Justice 2	Operational Support 3
Xerox (UK) Ltd	26/05/2026	Printing	135.00	Services Hub 2	Finance & Business Services
Xerox (UK) Ltd	26/05/2026	Printing	406.00	Bristol BCU Command 2	Bristol BCU
Xerox (UK) Ltd	26/05/2026	Printing	209.25	North East BCU Command 2	North East BCU
Xerox (UK) Ltd	26/05/2026	Printing	379.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Xerox (UK) Ltd	26/05/2026	Printing	3,910.00	Crime Prevention 2	Bristol BCU
Crawford & Company Adjusters (UK) L	26/05/2026	General Insurance	4,500.00	Central Costs 2	Central Costs 3
E W Beard	26/05/2026	Asset clearing - Land & Buildings	672,889.50	Capital - Estates	Capital - Estates
PCC for Devon & Cornwall	26/05/2026	Collaboration with other police forces	115,036.00	SWPCP 2	Collaborations Holding Accounts 3
Alliance Automotive T/A Mill Autoq	26/05/2026	Vehicle costs - repair and maintenance	549.60	Transport 2	Finance & Business Services
PCC for Gloucestershire	26/05/2026	Training - Course Fees	3,468.00	Criminal Justice 2	Operational Support 3
PHOENIX SOFTWARE LTD	26/05/2026	Software Licences - SaaS	33,858.45	Technology 2	Information Technology
[redacted]	26/05/2026	Court Application Fees	14,768.00	Legal and Compliance 2	Legal and Compliance 3
HM Courts and Tribunal Service	26/05/2026	Court Application Fees	626.00	Emp Liability	Emp Liability
HM Courts and Tribunal Service	26/05/2026	Court Application Fees	5,112.00	CID 2	Criminal Investigation Directorate 3
HM Courts and Tribunal Service	26/05/2026	Court Application Fees	568.00	SW Collaborations 2	Collaborations Holding Accounts 3
Charles Taylor	26/05/2026	Consultants & Professional Fees	518.65	CTPSW Grant 2	CTPSW Grant 3
CABOT TYRE SERVICE LTD	26/05/2026	Vehicle costs - repair and maintenance	614.00	Transport 2	Finance & Business Services
CABOT TYRE SERVICE LTD	26/05/2026	Vehicle costs - repair and maintenance	508.00	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	26/05/2026	Vehicle costs - repair and maintenance	699.30	Transport 2	Finance & Business Services
IBM (United Kingdom) Ltd	26/05/2026	Asset clearing - IT Equipment	31,896.59	Capital - ICT	Capital - ICT
[redacted]	26/05/2026	Maintenance of Seized Animals	672.00	Operations 2	Operational Support 3
National Windscreens (Replacements)	26/05/2026	Vehicle costs - repair and maintenance	764.20	Transport 2	Finance & Business Services
National Windscreens (Replacements)	26/05/2026	Vehicle costs - repair and maintenance	1,130.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	26/05/2026	Vehicle costs - repair and maintenance	1,010.00	Transport 2	Finance & Business Services
Modis International Ltd	26/05/2026	Agency Costs	1,150.00	Finance and Payroll 2	Finance & Business Services
SOMERSET COUNCIL	26/05/2026	Business Rates	663.00	Estates and Facilities 2	Finance & Business Services
Sonic Communications (INT) Ltd	26/05/2026	Office Equipment and Furniture	2,970.00	CTSFO 2	Collaborations Holding Accounts 3
Dell Corporation Ltd	26/05/2026	Office Equipment and Furniture	7,730.00	SW Collaborations 2	Collaborations Holding Accounts 3
Control-F Ltd	26/05/2026	Training - Course Fees	2,835.00	Crimes Against Children 2	Public Protection 3
Control-F Ltd	26/05/2026	Training - Course Fees	2,835.00	Crimes Against Children 2	Public Protection 3
Bridgwater Town Council	26/05/2026	Consultants & Professional Fees	2,000.00	Miscellaneous 2	Miscellaneous 3
Scott Dunn Consultants	26/05/2026	Consultants & Professional Fees	695.06	CTPSW Grant 2	CTPSW Grant 3
Listers Toyota Bristol	26/05/2026	Vehicle costs - repair and maintenance	725.04	Transport 2	Finance & Business Services
Listers Toyota Bristol	26/05/2026	Vehicle costs - repair and maintenance	672.88	Transport 2	Finance & Business Services
Quadient Finance UK Ltd	26/05/2026	Postage	5,513.29	Services Hub 2	Finance & Business Services
GOODYEAR TYRES UK LTD	26/05/2026	Vehicle costs - repair and maintenance	1,623.80	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	26/05/2026	Vehicle costs - repair and maintenance	522.50	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	26/05/2026	Vehicle costs - repair and maintenance	611.80	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	26/05/2026	Vehicle costs - repair and maintenance	537.18	Transport 2	Finance & Business Services
Telefonica UK Limited	26/05/2026	Voice & Data	17,261.83	Technology 2	Information Technology
College of Policing Ltd	26/05/2026	Training - Course Fees	1,521.50	Operations 2	Operational Support 3
College of Policing Ltd	26/05/2026	Training - Course Fees	1,521.50	Operations 2	Operational Support 3
SJ Cook & Sons	26/05/2026	Vehicle costs - repair and maintenance	679.98	Transport 2	Finance & Business Services
SJ Cook & Sons	26/05/2026	Vehicle costs - repair and maintenance	4,722.71	Transport 2	Finance & Business Services
Industrial & Financial Systems IFS	26/05/2026	Training - Course Fees	603.75	Information Technology DLM 2	Information Technology
Gavin Hart	26/05/2026	Consultants & Professional Fees	5,250.00	CTPSW Grant 2	CTPSW Grant 3
[redacted]	26/05/2026	Legal Fees 3rd Party	10,000.00	Emp Liability	Emp Liability
Halls Electrical Ltd	26/05/2026	Asset clearing - Vehicles	6,618.46	Balance Sheet	Balance Sheet
MICHELIN TYRE PLC	26/05/2026	Vehicle costs - repair and maintenance	503.20	Transport 2	Finance & Business Services
Waylands Bristol	26/05/2026	Vehicle costs - repair and maintenance	-1,168.32	Transport 2	Finance & Business Services
Waylands Bristol	26/05/2026	Vehicle costs - repair and maintenance	895.94	Transport 2	Finance & Business Services
Vertu Volvo SW	26/05/2026	Vehicle costs - repair and maintenance	837.09	Transport 2	Finance & Business Services
Young Johnson Ltd	26/05/2026	Consultants & Professional Fees	9,200.00	Chief Officer Group 2	Finance & Business Services
Speller Metcalfe Malvern Ltd	26/05/2026	Asset clearing - Land & Buildings	312,507.36	Capital - Estates	Capital - Estates
PCC for Wiltshire	26/05/2026	Subsistence	40.59	Central Costs 2	Central Costs 3
PCC for Wiltshire	26/05/2026	Subsistence	29.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	26/05/2026	Subsistence	28.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	26/05/2026	Travel fares	19.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	26/05/2026	Vehicle mileage allowance	207.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	26/05/2026	Vehicle mileage allowance	28.80	CTPSW Grant 2	CTPSW Grant 3

PCC for Wiltshire	26/05/2026	Vehicle mileage allowance	37.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	26/05/2026	Subsistence	159.92	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	26/05/2026	Subsistence	95.97	CTPSW Grant 2	CTPSW Grant 3
Avon Fire & Rescue	26/05/2026	Landlords Service Charge	3,750.00	Estates and Facilities 2	Finance & Business Services
ABBEY MANOR PROPERTY HOLDINGS LTD	26/05/2026	Rents	1,209.53	Estates and Facilities 2	Finance & Business Services
ABBEY MANOR PROPERTY HOLDINGS LTD	26/05/2026	Rents	1,209.53	Estates and Facilities 2	Finance & Business Services
Romac Building Contractors Ltd	26/05/2026	Planned Maint - Redecorations	874.00	Estates and Facilities 2	Finance & Business Services
Ilasco t/a Keela International Limited	26/05/2026	Stores Inventory	8,900.96	Stores Inventory	Stores Inventory
Artworks Solutions Ltd	26/05/2026	Reactive Maint - Building Services	3,800.00	Estates and Facilities 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	1,499.17	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	2,412.50	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	2,403.21	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	2,131.25	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	3,186.28	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	1,289.13	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	2,374.99	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	3,557.38	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	589.96	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	1,249.17	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	812.50	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	2,291.67	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	-2,131.25	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	26/05/2026	Cyclescheme	2,191.07	Finance and Payroll 2	Finance & Business Services
Sancus Operations Ltd	26/05/2026	Training - Course Fees	5,625.00	Professional Standards 2	Legal and Compliance 3
Sigma Security Devices Ltd	26/05/2026	Office Equipment and Furniture	1,185.00	SW Collaborations 2	Collaborations Holding Accounts 3
Sigma Security Devices Ltd	26/05/2026	Operational Equipment & Consumables	9,050.00	Somerset BCU Command 2	Somerset BCU
Pomphrey and Sons Ltd	26/05/2026	Vehicle costs - repair and maintenance	2,102.00	Transport 2	Finance & Business Services
Pomphrey and Sons Ltd	26/05/2026	Vehicle costs - repair and maintenance	2,886.00	Transport 2	Finance & Business Services
Pomphrey and Sons Ltd	26/05/2026	Vehicle costs - repair and maintenance	3,566.75	Transport 2	Finance & Business Services
Quantock Veterinary Hospital Ltd	26/05/2026	Police Animal Equipment and Welfare Costs	1,052.32	Operations 2	Operational Support 3
Vonwolf K9 Sport & Service Dog Equi	26/05/2026	Police Animal Equipment and Welfare Costs	1,277.11	Operations 2	Operational Support 3
Mark 2 Joinery	26/05/2026	Operational Equipment & Consumables	9,320.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
[redacted]	26/05/2026	Legal Fees 3rd Party	4,141.49	Emp Liability	Emp Liability
SOCOTEC UK Ltd	28/05/2026	Forensic Science Services	7,828.38	South West Forensics 2	Collaborations Holding Accounts 3
TRANAM LTD	28/05/2026	Office Equipment and Furniture	1,170.39	CTPSW Grant 2	CTPSW Grant 3
South Gloucestershire Council	28/05/2026	Rents	5,075.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	28/05/2026	Business Rates	1,746.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	28/05/2026	Business Rates	14,945.00	SW Collaborations 2	Collaborations Holding Accounts 3
South Gloucestershire Council	28/05/2026	Business Rates	983.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	28/05/2026	Business Rates	3,670.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	28/05/2026	Business Rates	760.00	Estates and Facilities 2	Finance & Business Services
The Investigator	28/05/2026	Conference & Seminar Fees	549.99	SW Collaborations 2	Collaborations Holding Accounts 3
The Investigator	28/05/2026	Conference & Seminar Fees	549.99	SW Collaborations 2	Collaborations Holding Accounts 3
Certas Energy UK Ltd	28/05/2026	Vehicle costs - fuel	9,810.75	Transport 2	Finance & Business Services
Certas Energy UK Ltd	28/05/2026	Vehicle costs - fuel	25,751.36	Transport 2	Finance & Business Services
Certas Energy UK Ltd	28/05/2026	Vehicle costs - fuel	2,073.44	Transport 2	Finance & Business Services
Certas Energy UK Ltd	28/05/2026	Vehicle costs - fuel	9,308.46	Transport 2	Finance & Business Services
Certas Energy UK Ltd	28/05/2026	Vehicle costs - fuel	4,494.00	Transport 2	Finance & Business Services
Monmouthshire County Council	28/05/2026	Business Rates	577.00	Estates and Facilities 2	Finance & Business Services
Mitie Care and Custody Ltd	28/05/2026	SARC Doctors	-2,060.72	Criminal Justice 2	Operational Support 3
Mitie Care and Custody Ltd	28/05/2026	SARC Doctors	107,496.10	Criminal Justice 2	Operational Support 3
TRL LTD	28/05/2026	Consultants & Professional Fees	2,400.00	Tactical Support Team 2	Operational Support 3
Sopra Steria Limited	28/05/2026	Hardware - Purchases	515.20	Command and Control 2	Operational Support 3
PHOENIX SOFTWARE LTD	28/05/2026	Software Licences - SaaS	15,906.37	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	28/05/2026	Software Support & maintenance - SaaS	25,773.84	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	28/05/2026	Software Licences - SaaS	11,765.54	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	28/05/2026	Software Licences - SaaS	271,271.08	South West Forensics 2	Collaborations Holding Accounts 3
PHOENIX SOFTWARE LTD	28/05/2026	Software Licences - SaaS	39,066.03	Technology 2	Information Technology
[redacted]	28/05/2026	Legal Costs & Services	2,160.00	Legal and Compliance 2	Legal and Compliance 3
Aero Healthcare Ltd	28/05/2026	Drugs & Medical Requisites	539.40	Criminal Justice 2	Operational Support 3
Black Rainbow Consulting Ltd	28/05/2026	Licences	5,400.00	SW Collaborations 2	Collaborations Holding Accounts 3
Clad Safety Ltd t/a Heroquip	28/05/2026	Clothing & Uniforms - Issues	3,236.00	Services Hub 2	Finance & Business Services
Dr Kathryn Urankar	28/05/2026	Pathologists reports	2,283.00	South West Forensics 2	Collaborations Holding Accounts 3

Usherline Limited	28/05/2026	Hardware - Purchases	26,510.00	Technology 2	Information Technology
Airwave Solutions LTD	28/05/2026	Radio/Airwave - Contract	81,334.10	Technology 2	Information Technology
IT Governance Ltd	28/05/2026	Training - Course Fees	645.00	Information Technology DLM 2	Information Technology
Dr R J Delaney	28/05/2026	Consultants & Professional Fees	3,520.31	CID 2	Criminal Investigation Directorate 3
Bristol City Council	28/05/2026	Business Rates	1,669.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	28/05/2026	Business Rates	1,234.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	28/05/2026	Business Rates	51,227.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	28/05/2026	Business Rates	1,334.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	28/05/2026	Business Rates	6,999.00	Estates and Facilities 2	Finance & Business Services
Wilcox & King Engineering Ltd	28/05/2026	Asset clearing - Vehicles	8,950.00	Capital - Fleet	Capital - Fleet
SOMERSET COUNCIL	28/05/2026	Partnership Projects with Joint and Other local Authorities	23,402.00	Lighthouse Safeguarding Unit 2	Public Protection 3
SOMERSET COUNCIL	28/05/2026	Business Rates	785.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	976.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	1,680.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	553.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	1,315.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	773.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	2,185.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	1,951.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	1,006.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	1,851.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	1,392.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	82,362.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	28/05/2026	Business Rates	663.00	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	28/05/2026	Reactive Maint - Building Fabric	1,221.14	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	28/05/2026	Reactive Maint - Building Services	518.02	Estates and Facilities 2	Finance & Business Services
Dell Corporation Ltd	28/05/2026	Office Equipment and Furniture	26,259.64	SW Collaborations 2	Collaborations Holding Accounts 3
SceneSafe Ltd	28/05/2026	Operational Equipment & Consumables	722.50	Services Hub 2	Finance & Business Services
SceneSafe Ltd	28/05/2026	Operational Equipment & Consumables	836.40	Services Hub 2	Finance & Business Services
SceneSafe Ltd	28/05/2026	Operational Equipment & Consumables	1,083.05	Services Hub 2	Finance & Business Services
Taunton School Enterprises Ltd	28/05/2026	Reward and Recognition	830.83	Corporate Communications 2	Corporate Communications 3
Systems Technology Consultants Ltd	28/05/2026	Forensic Science Services	2,800.00	South West Forensics 2	Collaborations Holding Accounts 3
Systems Technology Consultants Ltd	28/05/2026	Forensic Science Services	1,360.00	South West Forensics 2	Collaborations Holding Accounts 3
SBI Tac Pro Ltd	28/05/2026	Stores Equipment & Materials - Issues	1,371.30	Services Hub 2	Finance & Business Services
Lewis O'Rourke Limited	28/05/2026	Consultants & Professional Fees	619.10	CTPSW Grant 2	CTPSW Grant 3
Media Training Ltd	28/05/2026	Training - Course Fees	2,198.00	South West Forensics 2	Collaborations Holding Accounts 3
TCI (GB) Ltd	28/05/2026	Asset clearing - Land & Buildings	412,995.00	Capital - Estates	Capital - Estates
Allstar Business Solutions Ltd	28/05/2026	Vehicle costs - fuel	36,686.23	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	28/05/2026	Vehicle costs - fuel	41,432.61	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	28/05/2026	Vehicle costs - fuel	43,525.24	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	28/05/2026	Vehicle costs - fuel	40,264.92	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	28/05/2026	Vehicle costs - fuel	42,269.81	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	28/05/2026	Vehicle costs - fuel	47,078.67	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	28/05/2026	Vehicle costs - fuel	44,969.10	Transport 2	Finance & Business Services
LAVAT Consulting Ltd	28/05/2026	Consultants & Professional Fees	2,065.00	Finance and Payroll 2	Finance & Business Services
College of Policing Ltd	28/05/2026	Training - Course Fees	1,108.50	Command and Control 2	Operational Support 3
Forensic Access Limited	28/05/2026	Forensic Science Services	605.23	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Access Limited	28/05/2026	Forensic Science Services	3,779.11	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Access Limited	28/05/2026	Forensic Science Services	900.69	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Access Limited	28/05/2026	Forensic Science Services	3,026.15	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Access Limited	28/05/2026	Forensic Science Services	9,064.14	South West Forensics 2	Collaborations Holding Accounts 3
The Pet Studio	28/05/2026	Police Animal Equipment and Welfare Costs	2,789.50	Operations 2	Operational Support 3
Mitie Technical Facilities Mgt Ltd	28/05/2026	Reactive Maint - Building Services	42,940.14	Estates and Facilities 2	Finance & Business Services
Mitie Technical Facilities Mgt Ltd	28/05/2026	Reactive Maint - Building Services	39,108.81	Estates and Facilities 2	Finance & Business Services
Mitie Technical Facilities Mgt Ltd	28/05/2026	Reactive Maint - Building Services	29,291.83	Estates and Facilities 2	Finance & Business Services
Mitie Technical Facilities Mgt Ltd	28/05/2026	Reactive Maint - Building Services	63,857.95	Estates and Facilities 2	Finance & Business Services
Mitie Technical Facilities Mgt Ltd	28/05/2026	Planned Maint - Building Services	35,740.07	Estates and Facilities 2	Finance & Business Services
EDF ENERGY 1 LIMITED	28/05/2026	Electricity	213,918.11	Estates and Facilities 2	Finance & Business Services
Orchid Cellmark Ltd	28/05/2026	Forensic Science Services	1,594.02	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	28/05/2026	Forensic Science Services	9,032.93	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	28/05/2026	Forensic Science Services	651.74	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	28/05/2026	Forensic Science Services	3,219.71	South West Forensics 2	Collaborations Holding Accounts 3

Analytical Services International	28/05/2026	Forensic Science Services	1,070.00	South West Forensics 2	Collaborations Holding Accounts 3
Mental Health First Aid England	28/05/2026	Training - Course Fees	2,600.00	Organisational Development 2	People and Organisational Development 3
Neuroforensics Ltd	28/05/2026	Pathologists reports	2,850.00	South West Forensics 2	Collaborations Holding Accounts 3
North Somerset Council	28/05/2026	Business Rates	1,293.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	28/05/2026	Business Rates	3,471.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	28/05/2026	Business Rates	1,337.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	28/05/2026	Business Rates	6,958.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	28/05/2026	Business Rates	1,160.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	28/05/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	28/05/2026	Business Rates	2,088.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	28/05/2026	Business Rates	4,582.00	Estates and Facilities 2	Finance & Business Services
Dr Amanda Jane Jeffery	28/05/2026	Pathologists reports	3,661.12	South West Forensics 2	Collaborations Holding Accounts 3
My Staff Shop Limited	28/05/2026	Cyclescheme	1,040.83	Finance and Payroll 2	Finance & Business Services
My Staff Shop Limited	28/05/2026	Cyclescheme	1,040.83	Finance and Payroll 2	Finance & Business Services
Bluelight Commercial Limited	28/05/2026	Software Licences - SaaS	29,929.47	Service 2	Information Technology
Equifax Limited	28/05/2026	Telephone Enquiry Service	2,487.47	CID 2	Criminal Investigation Directorate 3
BATH & NORTH EAST SOMERSET COUNCIL	28/05/2026	Business Rates	2,582.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	28/05/2026	Business Rates	862.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	28/05/2026	Business Rates	1,757.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	28/05/2026	Business Rates	1,580.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	28/05/2026	Business Rates	1,481.00	Estates and Facilities 2	Finance & Business Services
Adecco UK Ltd	28/05/2026	Agency Costs	2,250.03	Central Costs 2	Central Costs 3
Adecco UK Ltd	28/05/2026	Agency Costs	7,984.33	Central Costs 2	Central Costs 3
Adecco UK Ltd	28/05/2026	Agency Costs	3,436.08	Central Costs 2	Central Costs 3
[redacted]	28/05/2026	Travel fares	-15,564.77	Central Costs 2	Central Costs 3
King Electrical Contracting Ltd	28/05/2026	Planned Maint - Building Services	72,800.00	Estates and Facilities 2	Finance & Business Services
Cornerstone Training and Support	28/05/2026	Consultants & Professional Fees	12,000.00	Finance and Payroll 2	Finance & Business Services
Astraea Communication Limited	28/05/2026	Consultants & Professional Fees	680.30	CID 2	Criminal Investigation Directorate 3
Astraea Communication Limited	28/05/2026	Consultants & Professional Fees	623.22	CID 2	Criminal Investigation Directorate 3
Peel X Limited	28/05/2026	Conference & Seminar Fees	750.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	28/05/2026	Legal Fees 3rd Party	15,000.00	Emp Liability	Emp Liability