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

Supplier Name	Payment Date	Nominal Description	Net Amount	Cost Centre Parent 1	Cost Centre Parent 2
Vodafone Limited	01/09/2026	Licences	29.58	Local and National Grants 2	Local and National Grants 3
Vodafone Limited	01/09/2026	Licences	39.44	SW Collaborations 2	Collaborations Holding Accounts 3
Vodafone Limited	01/09/2026	Licences	916.98	SW Collaborations 2	Collaborations Holding Accounts 3
South Gloucestershire Council	01/09/2026	PCC Commissioning Services	44,433.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Ultimat Defence Limited	01/09/2026	Operational Equipment & Consumables	715.50	Learning 2	People and Organisational Development 3
PCC for Gloucestershire	01/09/2026	Police Overtime	1,912.44	SW Collaborations 2	Collaborations Holding Accounts 3
Dick Lovett Ltd	01/09/2026	Vehicle costs - repair and maintenance	959.11	Transport 2	Finance & Business Services
QA Limited	01/09/2026	Training - Course Fees	1,251.00	Strategic Change and Planning 2	Chief of Staff 3
Gresham Office Furniture Limited	01/09/2026	Capital non-enhancing clearing - Estates	3,213.00	Capital - Estates	Capital - Estates
Technology Gateway Services Ltd	01/09/2026	Operational Equipment & Consumables	2,020.00	CID 2	Criminal Investigation Directorate 3
Batteries And Solar Ltd	01/09/2026	Vehicle costs - repair and maintenance	1,270.61	Transport 2	Finance & Business Services
Clad Safety Ltd t/a Heroquip	01/09/2026	Stores Inventory	9,600.00	Stores Inventory	Stores Inventory
GOULD AUTOPLATES & SIGNS LTD	01/09/2026	Vehicle costs - repair and maintenance	1,214.00	Transport 2	Finance & Business Services
Data Pro IT Ltd	01/09/2026	Hardware - Purchases	627.00	Technology 2	Information Technology
Data Pro IT Ltd	01/09/2026	Stores Equipment & Materials - Issues	985.00	Services Hub 2	Finance & Business Services
Data Pro IT Ltd	01/09/2026	Printing	556.00	South West Forensics 2	Collaborations Holding Accounts 3
Data Pro IT Ltd	01/09/2026	Hardware - Purchases	1,053.00	Bristol BCU Command 2	Bristol BCU
Versalift Distributors (U.K) Ltd	01/09/2026	Training - Course Fees	530.00	Tactical Support Team 2	Operational Support 3
National Windscreens (Replacements)	01/09/2026	Vehicle costs - repair and maintenance	1,010.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	01/09/2026	Vehicle costs - repair and maintenance	744.20	Transport 2	Finance & Business Services
SOMERSET COUNCIL	01/09/2026	PCC Commissioning Services	121,881.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Services Design Solution Ltd	01/09/2026	Planned Maint - Building Services	1,660.00	FBS Delivery Programme 2	Finance & Business Services
BOF Group Ltd	01/09/2026	Office Equipment and Furniture	850.00	Estates and Facilities 2	Finance & Business Services
[redacted]	01/09/2026	Maintenance of Seized Animals	17,050.00	Operations 2	Operational Support 3
TCI (GB) Ltd	01/09/2026	Asset clearing - Land & Buildings	182,428.20	Capital - Estates	Capital - Estates
Specialist Computer Centres	01/09/2026	IT Consumables	1,967.92	CTPSW Grant 2	CTPSW Grant 3
Specialist Computer Centres	01/09/2026	ICT Equipment Purchase	1,162.50	Central Costs 2	Central Costs 3
Specialist Computer Centres	01/09/2026	Hardware - Purchases	7,359.95	Digital and Projects 2	Information Technology
Specialist Computer Centres	01/09/2026	Agency Costs	4,800.00	Technology 2	Information Technology
Specialist Computer Centres	01/09/2026	Agency Costs	4,200.00	Technology 2	Information Technology
Specialist Computer Centres	01/09/2026	Agency Costs	1,600.00	Technology 2	Information Technology
Specialist Computer Centres	01/09/2026	Agency Costs	1,500.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/09/2026	Agency Costs	1,750.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	01/09/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	01/09/2026	Agency Costs	1,750.00	Technology 2	Information Technology
D.tec International Limited	01/09/2026	Operational Equipment & Consumables	1,224.00	CID 2	Criminal Investigation Directorate 3
SJ Cook & Sons	01/09/2026	Vehicle costs - repair and maintenance	8,982.78	Transport 2	Finance & Business Services
SJ Cook & Sons	01/09/2026	Vehicle costs - repair and maintenance	2,160.23	Transport 2	Finance & Business Services
SJ Cook & Sons	01/09/2026	Vehicle costs - repair and maintenance	2,121.72	Transport 2	Finance & Business Services
Victory Conversions	01/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
EE Limited	01/09/2026	Licences	38.54	Operations 2	Operational Support 3
EE Limited	01/09/2026	Licences	57.81	Local and National Grants 2	Local and National Grants 3
EE Limited	01/09/2026	Licences	19.27	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	01/09/2026	Licences	468.49	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	01/09/2026	Licences	1,120.02	SW Collaborations 2	Collaborations Holding Accounts 3
DRA Maintenance Ltd	01/09/2026	Planned Maint - Building Services	1,598.00	Estates and Facilities 2	Finance & Business Services
UNIVERSITY OF THE WEST OF ENGLAND	01/09/2026	Training - Course Fees	2,750.00	Learning 2	People and Organisational Development 3
MICHELIN TYRE PLC	01/09/2026	Vehicle costs - repair and maintenance	-668.68	Transport 2	Finance & Business Services
Waylands Bristol	01/09/2026	Vehicle costs - repair and maintenance	678.33	Transport 2	Finance & Business Services
Waylands Bristol	01/09/2026	Vehicle costs - repair and maintenance	652.80	Transport 2	Finance & Business Services
Waylands Bristol	01/09/2026	Vehicle costs - repair and maintenance	659.46	Transport 2	Finance & Business Services
Vertu Volvo SW	01/09/2026	Vehicle costs - repair and maintenance	736.73	Transport 2	Finance & Business Services
Specsavers Corporate Eyecare	01/09/2026	Optical Reimbursements	995.00	Occupational Health 2	People and Organisational Development 3
My Staff Shop Limited	01/09/2026	Cycle Saver Scheme	567.50	Balance Sheet	Balance Sheet
South West Maritime Academy Limited	01/09/2026	Operational Equipment & Consumables	1,686.50	Operations 2	Operational Support 3
Eurofins Forensics Services Limited	01/09/2026	Forensic Science Services	40,229.16	South West Forensics 2	Collaborations Holding Accounts 3
De Novo Consulting Services Ltd	01/09/2026	Asset clearing - IT Equipment	2,552.54	Capital - ICT	Capital - ICT

De Novo Consulting Services Ltd	01/09/2026	Asset clearing - IT Equipment	135,675.00	Capital - ICT	Capital - ICT
De Novo Consulting Services Ltd	01/09/2026	Capital non-enhancing clearing - IT	14,200.00	Capital - ICT	Capital - ICT
W9 Interventions Ltd	01/09/2026	Consultants & Professional Fees	681.65	CTPSW Grant 2	CTPSW Grant 3
Rehlko Uninterruptible Power LTD	01/09/2026	Reactive Maint - Building Services	2,925.06	Estates and Facilities 2	Finance & Business Services
Rehlko Uninterruptible Power LTD	01/09/2026	Reactive Maint - Building Services	4,068.28	Estates and Facilities 2	Finance & Business Services
Rehlko Uninterruptible Power LTD	01/09/2026	Reactive Maint - Building Services	1,215.51	Estates and Facilities 2	Finance & Business Services
Rehlko Uninterruptible Power LTD	01/09/2026	Reactive Maint - Building Services	16,278.20	Estates and Facilities 2	Finance & Business Services
Rehlko Uninterruptible Power LTD	01/09/2026	Reactive Maint - Building Services	11,553.61	Estates and Facilities 2	Finance & Business Services
Rehlko Uninterruptible Power LTD	01/09/2026	Reactive Maint - Building Services	5,942.86	Estates and Facilities 2	Finance & Business Services
Rehlko Uninterruptible Power LTD	01/09/2026	Reactive Maint - Building Services	4,034.20	Estates and Facilities 2	Finance & Business Services
Vidi Tech LLP	01/09/2026	Hardware - Purchases	6,450.00	Technology 2	Information Technology
Vidi Tech LLP	01/09/2026	Hardware - Purchases	5,590.00	Technology 2	Information Technology
Avon Armour Limited	04/09/2026	Reactive Maint - Building Services	2,286.75	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	04/09/2026	Planned Maint - Building Services	1,476.64	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	04/09/2026	Reactive Maint - Building Services	3,252.75	Estates and Facilities 2	Finance & Business Services
SOCOTEC UK Ltd	04/09/2026	Forensic Science Services	8,446.53	South West Forensics 2	Collaborations Holding Accounts 3
SOCOTEC UK Ltd	04/09/2026	Forensic Science Services	671.76	SW Collaborations 2	Collaborations Holding Accounts 3
SOCOTEC UK Ltd	04/09/2026	Forensic Science Services	368.92	SW Collaborations 2	Collaborations Holding Accounts 3
UNIVERSITY OF BIRMINGHAM	04/09/2026	Consultants & Professional Fees	25,662.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
MEDISAVE UK LTD	04/09/2026	Operational Equipment & Consumables	598.00	Estates and Facilities 2	Finance & Business Services
[redacted]	04/09/2026	Licences	20,000.00	SW Collaborations 2	Collaborations Holding Accounts 3
OH-Partners Ltd	04/09/2026	Training - Course Fees	1,350.00	Occupational Health 2	People and Organisational Development 3
E W Beard	04/09/2026	Asset clearing - Land & Buildings	360,363.13	Capital - Estates	Capital - Estates
PCC for Devon & Cornwall	04/09/2026	Collaboration with other police forces	7,151.66	Miscellaneous 2	Miscellaneous 3
PCC for Gloucestershire	04/09/2026	Mutual Aid	9,254.80	CTSFO 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	04/09/2026	Mutual Aid	1,457.25	Local and National Grants 2	Local and National Grants 3
Actor Factory Productions	04/09/2026	Consultants & Professional Fees	945.00	Learning 2	People and Organisational Development 3
PHOENIX SOFTWARE LTD	04/09/2026	Network Services	104,452.13	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	04/09/2026	Software Licences - SaaS	653.04	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	04/09/2026	Network Services	100,524.37	Technology 2	Information Technology
Gresham Office Furniture Limited	04/09/2026	Office Equipment and Furniture	1,485.00	Estates and Facilities 2	Finance & Business Services
Gresham Office Furniture Limited	04/09/2026	Asset clearing - Land & Buildings	1,021.50	Capital - Estates	Capital - Estates
5.11 International AB	04/09/2026	Clothing & Uniforms - non-stock	2,035.00	Services Hub 2	Finance & Business Services
Admin Hub Headquarters Imprest	04/09/2026	Imprest Accounts HQ - Clearing	1,276.69	Balance Sheet	Balance Sheet
Cleaning Solutions UK Ltd	04/09/2026	Operational Equipment & Consumables	792.50	Operations 2	Operational Support 3
Mitel Networks Limited	04/09/2026	Software Support & maintenance - SaaS	27,742.00	Technology 2	Information Technology
Mitel Networks Limited	04/09/2026	Software Support & maintenance - SaaS	34,641.92	Technology 2	Information Technology
Sepura Ltd	04/09/2026	Radio/Airwave - Equipment	686.00	Technology 2	Information Technology
Data Pro IT Ltd	04/09/2026	Hardware - Purchases	517.00	Technology 2	Information Technology
Data Pro IT Ltd	04/09/2026	Hardware - Purchases	1,480.00	Tactical Support Team 2	Operational Support 3
TCH (UK) Ltd	04/09/2026	Clothing & Uniforms - non-stock	838.00	Services Hub 2	Finance & Business Services
Sodexo Limited	04/09/2026	Custody Cells & Vehicle cleaning	525.00	Criminal Justice 2	Operational Support 3
IBM (United Kingdom) Ltd	04/09/2026	Software Support & maintenance - SaaS	97,920.29	Technology 2	Information Technology
Mace Cost Consultancy Limited	04/09/2026	Asset clearing - Land & Buildings	28,472.50	Capital - Estates	Capital - Estates
Admin Hub Kenneth Steele House Imprest	04/09/2026	Imprest Accounts KSH - Clearing	3,460.00	Balance Sheet	Balance Sheet
MDM Services (Cardiff) Ltd	04/09/2026	Reactive Maint - Building Services	547.50	Estates and Facilities 2	Finance & Business Services
[redacted]	04/09/2026	Maintenance of Seized Animals	16,275.00	Operations 2	Operational Support 3
Modis International Ltd	04/09/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	04/09/2026	Agency Costs	1,000.00	Finance and Payroll 2	Finance & Business Services
Modis International Ltd	04/09/2026	Capital non-enhancing clearing - IT	4,320.00	Capital - ICT	Capital - ICT
Modis International Ltd	04/09/2026	Capital non-enhancing clearing - IT	4,320.00	Capital - ICT	Capital - ICT
Modis International Ltd	04/09/2026	Capital non-enhancing clearing - IT	4,320.00	Capital - ICT	Capital - ICT
Modis International Ltd	04/09/2026	Capital non-enhancing clearing - IT	4,320.00	Capital - ICT	Capital - ICT
Modis International Ltd	04/09/2026	Capital non-enhancing clearing - IT	4,320.00	Capital - ICT	Capital - ICT
SOMERSET COUNCIL	04/09/2026	PCC Commissioning Services	73,317.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Sovereign Fire & Security Ltd	04/09/2026	Reactive Maint - Building Services	798.17	Estates and Facilities 2	Finance & Business Services
Stand Against Racism & Inequality	04/09/2026	Consultants & Professional Fees	5,000.00	Corporate Communications 2	Corporate Communications 3
PCC for Dorset	04/09/2026	Police Basic Pay	55,565.61	SWPC Executive ASC 2	Collaborations
SceneSafe Ltd	04/09/2026	Operational Equipment & Consumables	1,051.00	Operations 2	Operational Support 3
SceneSafe Ltd	04/09/2026	Operational Equipment & Consumables	842.45	Criminal Justice 2	Operational Support 3

SceneSafe Ltd	04/09/2026	Operational Equipment & Consumables	582.06	Services Hub 2	Finance & Business Services
SceneSafe Ltd	04/09/2026	Operational Equipment & Consumables	589.73	Services Hub 2	Finance & Business Services
SceneSafe Ltd	04/09/2026	Operational Equipment & Consumables	829.25	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	04/09/2026	Operational Equipment & Consumables	521.30	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	04/09/2026	Operational Equipment & Consumables	959.57	Services Hub 2	Finance & Business Services
Axess International Ltd	04/09/2026	Delivery Charges	11.95	Technology 2	Information Technology
Axess International Ltd	04/09/2026	Hardware - Purchases	6,810.00	Technology 2	Information Technology
Services Design Solution Ltd	04/09/2026	Asset clearing - Land & Buildings	3,570.00	Capital - Estates	Capital - Estates
Abbott Toxicology Ltd	04/09/2026	Forensic Science Services	1,657.50	HR Operations 2	People and Organisational Development 3
Abbott Toxicology Ltd	04/09/2026	Forensic Science Services	1,127.10	HR Operations 2	People and Organisational Development 3
[redacted]	04/09/2026	Legal Fees 3rd Party	5,000.00	Emp Liability	Emp Liability
SBI Tac Pro Ltd	04/09/2026	Clothing & Uniforms - Issues	848.96	Services Hub 2	Finance & Business Services
SBI Tac Pro Ltd	04/09/2026	Clothing & Uniforms - non-stock	405.04	Services Hub 2	Finance & Business Services
Npower Business Solutions	04/09/2026	Electricity	-912.18	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	04/09/2026	Electricity	-740.85	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	04/09/2026	Electricity	888.01	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	04/09/2026	Electricity	715.46	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	04/09/2026	Electricity	725.09	Estates and Facilities 2	Finance & Business Services
Creased Puddle Ltd	04/09/2026	Training - Course Fees	1,680.00	HR Operations 2	People and Organisational Development 3
[redacted]	04/09/2026	Legal Costs & Services	2,232.76	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Quadient Finance UK Ltd	04/09/2026	Postage	1,131.81	Services Hub 2	Finance & Business Services
PCC for Northamptonshire	04/09/2026	Collaboration with other police forces	23,503.86	Miscellaneous 2	Miscellaneous 3
BRITISH TELECOMMUNICATIONS PLC	04/09/2026	Network Services	16,368.72	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	04/09/2026	Voice & Data	100.00	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	04/09/2026	Network Services	49,126.41	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	04/09/2026	Voice & Data	12,837.88	Technology 2	Information Technology
TREBLE 5 TREBLE 1 LTD	04/09/2026	Collaboration with other police forces	15,564.11	Intel and Tasking 2	Operational Support 3
Redspeed International Ltd	04/09/2026	Training - Course Fees	2,277.00	Criminal Justice 2	Operational Support 3
Specialist Computer Centres	04/09/2026	Hardware - Purchases	4,576.78	HR Operations 2	People and Organisational Development 3
Specialist Computer Centres	04/09/2026	Hardware - Purchases	1,149.97	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	04/09/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	04/09/2026	Agency Costs	1,750.00	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	04/09/2026	Network Services	3,100.85	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	04/09/2026	Agency Costs	1,750.00	Technology 2	Information Technology
Buddi Ltd	04/09/2026	Operational Equipment & Consumables	1,600.00	IOM 2	Public Protection 3
Buddi Ltd	04/09/2026	Operational Equipment & Consumables	1,600.00	IOM 2	Public Protection 3
D.tec International Limited	04/09/2026	Operational Equipment & Consumables	615.00	Tactical Support Team 2	Operational Support 3
The Pet Studio	04/09/2026	Police Animal Equipment and Welfare Costs	4,782.00	Operations 2	Operational Support 3
Restore Technology	04/09/2026	IT Consumables	2,750.00	Technology 2	Information Technology
Restore Technology	04/09/2026	IT Consumables	1,750.00	Technology 2	Information Technology
Mitie Technical Facilities Mgt Ltd	04/09/2026	Planned Maint - Building Services	36,812.27	Estates and Facilities 2	Finance & Business Services
EE Limited	04/09/2026	Licences	38.54	Operations 2	Operational Support 3
EE Limited	04/09/2026	Licences	57.81	Local and National Grants 2	Local and National Grants 3
EE Limited	04/09/2026	Licences	19.27	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	04/09/2026	Licences	443.21	SW Collaborations 2	Collaborations Holding Accounts 3
EE Limited	04/09/2026	Licences	886.42	SW Collaborations 2	Collaborations Holding Accounts 3
The PCC for West Midlands	04/09/2026	Training - Course Fees	650.00	Operations 2	Operational Support 3
The PCC for West Midlands	04/09/2026	Training - Course Fees	650.00	Operations 2	Operational Support 3
Landmarc Support Services Ltd	04/09/2026	Hire of Accommodation	3,725.13	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Landmarc Support Services Ltd	04/09/2026	Hire of Accommodation	690.18	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
UNIVERSITY OF THE WEST OF ENGLAND	04/09/2026	Training - Course Fees	1,590.00	HR Operations 2	People and Organisational Development 3
UNIVERSITY OF THE WEST OF ENGLAND	04/09/2026	Hire of Accommodation	2,916.00	Chief Officer Group 2	Finance & Business Services
Orchid Cellmark Ltd	04/09/2026	Forensic Science Services	941.71	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	04/09/2026	Forensic Science Services	1,108.02	South West Forensics 2	Collaborations Holding Accounts 3
CPC	04/09/2026	Operational Equipment & Consumables	555.61	SW Collaborations 2	Collaborations Holding Accounts 3
Recovery Safe Training Services Ltd	04/09/2026	Training - Course Fees	2,165.15	Transport 2	Finance & Business Services
Protect Signs	04/09/2026	Operational Equipment & Consumables	2,891.60	Services Hub 2	Finance & Business Services
Protect Signs	04/09/2026	Operational Equipment & Consumables	617.44	Learning 2	People and Organisational Development 3
Rig Systems Ltd	04/09/2026	Training - Course Fees	750.00	Operations 2	Operational Support 3
Rig Systems Ltd	04/09/2026	Training - Course Fees	750.00	Learning 2	People and Organisational Development 3

PCC for Wiltshire	04/09/2026	Collaboration with other police forces	142,537.39	CTSFO 2	Collaborations Holding Accounts 3
PCC for North Wales	04/09/2026	Collaboration with other police forces	28,374.65	Miscellaneous 2	Miscellaneous 3
ABBEY MANOR PROPERTY HOLDINGS LTD	04/09/2026	Landlords Service Charge	525.84	Estates and Facilities 2	Finance & Business Services
ABBEY MANOR PROPERTY HOLDINGS LTD	04/09/2026	Rents	1,215.78	Estates and Facilities 2	Finance & Business Services
North Somerset Council	04/09/2026	PCC Commissioning Services	24,356.14	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Artworks Solutions Ltd	04/09/2026	Printing	1,222.00	Learning 2	People and Organisational Development 3
Artworks Solutions Ltd	04/09/2026	Asset clearing - Land & Buildings	4,055.00	Capital - Estates	Capital - Estates
EPI-USE Labs Limited	04/09/2026	Software Support & maintenance - non SaaS	6,600.00	People and Org Development SLT 2	People and Organisational Development 3
My Staff Shop Limited	04/09/2026	Cycle Saver Scheme	-2,899.17	Balance Sheet	Balance Sheet
My Staff Shop Limited	04/09/2026	Cycle Saver Scheme	1,089.12	Balance Sheet	Balance Sheet
My Staff Shop Limited	04/09/2026	Cycle Saver Scheme	2,899.16	Balance Sheet	Balance Sheet
JDL Consultants Limited	04/09/2026	Planned Maint - Building Services	1,300.00	FBS Delivery Programme 2	Finance & Business Services
Police Fed of Eng & Wales-Specials	04/09/2026	Subscriptions	2,604.70	Citizens in Policing 2	Somerset BCU
Coreus Projects Limited	04/09/2026	Asset clearing - Land & Buildings	1,650.00	Capital - Estates	Capital - Estates
Forensic Training Partnership	04/09/2026	Training - Course Fees	8,000.00	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Training Partnership	04/09/2026	Accommodation (Expense)	3,000.00	South West Forensics 2	Collaborations Holding Accounts 3
Geoff Berry Associates	04/09/2026	Agency Costs	1,500.00	Chief Officer Group 2	Finance & Business Services
DIRT DRIVER LTD	04/09/2026	Vehicle Workshop Equipment	1,577.00	Transport 2	Finance & Business Services
[redacted]	04/09/2026	Maintenance of Seized Animals	3,621.04	Operations 2	Operational Support 3
Vale Vets Portishead t/a Independen	04/09/2026	Police Animal Equipment and Welfare Costs	868.84	Operations 2	Operational Support 3
Vale Vets Portishead t/a Independen	04/09/2026	Police Animal Equipment and Welfare Costs	1,542.35	Operations 2	Operational Support 3
Eurofins Forensics Services Limited	04/09/2026	Forensic Science Services	45,091.19	South West Forensics 2	Collaborations Holding Accounts 3
neurobox Limited	04/09/2026	Training - Course Fees	1,050.00	HR Operations 2	People and Organisational Development 3
Top Dog Boarding	04/09/2026	Police Animal Equipment and Welfare Costs	3,845.00	Operations 2	Operational Support 3
[redacted]	04/09/2026	Postage	15,883.97	Criminal Justice 2	Operational Support 3
Deborah Brosnan	04/09/2026	Consultants & Professional Fees	526.28	CID 2	Criminal Investigation Directorate 3
Cosslett and Barr Ltd	04/09/2026	Consultants & Professional Fees	1,050.00	SW Collaborations 2	Collaborations Holding Accounts 3
Kay Slater	04/09/2026	Consultants & Professional Fees	623.90	CTPSW Grant 2	CTPSW Grant 3
South Gloucestershire Council	07/09/2026	Business Rates	14,945.00	SW Collaborations 2	Collaborations Holding Accounts 3
Ultimat Defence Limited	07/09/2026	Stores Inventory	2,420.00	Stores Inventory	Stores Inventory
Ultimat Defence Limited	07/09/2026	Stores Inventory	8,851.00	Stores Inventory	Stores Inventory
Hideout Leather	07/09/2026	Clothing & Uniforms - non-stock	695.00	Criminal Justice 2	Operational Support 3
FMG Repair Services Limited	07/09/2026	Vehicle costs - repair and maintenance	1,806.73	Transport 2	Finance & Business Services
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	18,669.44	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	5,603.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	44,973.18	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	57,230.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	14,627.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	2,528.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	788.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	590.94	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	7,392.85	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	8,012.38	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	2,068.95	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	6,588.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	1,977.86	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	15,799.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	20,099.24	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	5,064.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Overtime	168.58	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Overtime	1,091.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Overtime	2,023.69	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Basic Pay	12,036.15	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Basic Pay	2,488.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Basic Pay	3,273.00	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Devon & Cornwall	07/09/2026	Police Staff Basic Pay	3,551.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Basic Pay	4,662.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff National Insurance	1,653.66	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff National Insurance	322.87	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff National Insurance	428.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff National Insurance	536.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff National Insurance	636.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Pension	1,964.06	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Pension	411.12	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Pension	523.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Pension	638.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Pension	745.92	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Overtime	239.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Overtime	81.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Staff Overtime	441.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Training - Course Fees	160.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Vehicle mileage allowance	199.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Vehicle mileage allowance	112.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Vehicle mileage allowance	87.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Travel fares	3.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Travel fares	8.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Travel fares	56.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Travel fares	33.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Subsistence	5.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Subsistence	16.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Subsistence	36.48	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Subsistence	287.35	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	25,624.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	3,554.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	9,045.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Overtime	1,461.91	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Overtime	9,676.89	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Basic Pay	61,543.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police National Insurance	8,479.85	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	07/09/2026	Police Pension	20,232.89	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	07/09/2026	Police Basic Pay	8,872.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Basic Pay	4,684.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Basic Pay	14,124.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police National Insurance	1,198.20	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police National Insurance	676.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police National Insurance	961.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police National Insurance	1,931.02	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Pension	3,131.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Pension	1,653.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Pension	4,985.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police 10% Unsociable Hours	45.76	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Overtime	112.39	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Overtime	112.39	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	07/09/2026	Vehicle mileage allowance	593.87	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Vehicle mileage allowance	282.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Travel fares	6.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Travel fares	26.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Subsistence	37.26	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Subsistence	462.08	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	07/09/2026	Police Overtime	2,368.24	CTPSW Grant 2	CTPSW Grant 3
Dick Lovett Ltd	07/09/2026	Vehicle costs - repair and maintenance	746.33	Transport 2	Finance & Business Services
Walker Fire UK Ltd	07/09/2026	Vehicle costs - repair and maintenance	1,149.35	Transport 2	Finance & Business Services

	07/09/2026	Court Application Fees	11,584.00	Legal and Compliance 2	Legal and Compliance 3
HM Courts and Tribunal Service	07/09/2026	Court Application Fees	685.00	Emp Liability	Emp Liability
HM Courts and Tribunal Service	07/09/2026	Court Application Fees	2,956.00	CID 2	Criminal Investigation Directorate 3
CABOT TYRE SERVICE LTD	07/09/2026	Vehicle costs - repair and maintenance	1,200.00	Transport 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	07/09/2026	Vehicle costs - repair and maintenance	659.80	Transport 2	Finance & Business Services
IBM (United Kingdom) Ltd	07/09/2026	Agency Costs	31,896.59	People and Org Development SLT 2	People and Organisational Development 3
M. E. Duffell Ltd	07/09/2026	Hardware - Purchases	572.25	Crime Prevention 2	Bristol BCU
TotalEnergies Gas & Power Limited	07/09/2026	Gas	19,746.78	Estates and Facilities 2	Finance & Business Services
TotalEnergies Gas & Power Limited	07/09/2026	Gas	3,684.24	Estates and Facilities 2	Finance & Business Services
National Windscreens (Replacements)	07/09/2026	Vehicle costs - repair and maintenance	726.00	Transport 2	Finance & Business Services
SOMERSET COUNCIL	07/09/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	07/09/2026	Business Rates	2,185.00	Estates and Facilities 2	Finance & Business Services
NLA Media Access Limited	07/09/2026	Licences	2,893.54	SW Collaborations 2	Collaborations Holding Accounts 3
Cascade Software Ltd	07/09/2026	Software Licences - SaaS	2,085.00	Technology 2	Information Technology
GOODYEAR TYRES UK LTD	07/09/2026	Vehicle costs - repair and maintenance	1,407.70	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	07/09/2026	Vehicle costs - repair and maintenance	610.00	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	07/09/2026	Vehicle costs - repair and maintenance	657.70	Transport 2	Finance & Business Services
CO-STAR ELECTRONIC COMPONENTS	07/09/2026	Vehicle costs - repair and maintenance	566.35	Transport 2	Finance & Business Services
Skyguard Ltd	07/09/2026	Subscriptions	5,302.80	Lighthouse Safeguarding Unit 2	Public Protection 3
Forensic Access Limited	07/09/2026	Forensic Science Services	605.23	SW Collaborations 2	Collaborations Holding Accounts 3
Forensic Access Limited	07/09/2026	Forensic Science Services	847.39	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Access Limited	07/09/2026	Forensic Science Services	628.23	South West Forensics 2	Collaborations Holding Accounts 3
Forensic Access Limited	07/09/2026	Forensic Science Services	2,363.68	South West Forensics 2	Collaborations Holding Accounts 3
SJ Cook & Sons	07/09/2026	Vehicle costs - repair and maintenance	3,776.81	Transport 2	Finance & Business Services
SJ Cook & Sons	07/09/2026	Vehicle costs - repair and maintenance	3,404.33	Transport 2	Finance & Business Services
SJ Cook & Sons	07/09/2026	Vehicle costs - repair and maintenance	3,884.03	Transport 2	Finance & Business Services
SJ Cook & Sons	07/09/2026	Vehicle costs - repair and maintenance	2,842.81	Transport 2	Finance & Business Services
SJ Cook & Sons	07/09/2026	Vehicle costs - repair and maintenance	2,046.57	Transport 2	Finance & Business Services
Victory Conversions	07/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Victory Conversions	07/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Victory Conversions	07/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Victory Conversions	07/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Victory Conversions	07/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
EDF ENERGY 1 LIMITED	07/09/2026	Electricity	198,828.04	Estates and Facilities 2	Finance & Business Services
EDF ENERGY 1 LIMITED	07/09/2026	Electricity	3,137.93	Estates and Facilities 2	Finance & Business Services
Bridgwater Trailers Ltd	07/09/2026	Vehicle costs - repair and maintenance	507.00	Transport 2	Finance & Business Services
Orchid Cellmark Ltd	07/09/2026	Forensic Science Services	2,318.94	South West Forensics 2	Collaborations Holding Accounts 3
SMSR (Social & Market Strategic Res	07/09/2026	Consultants & Professional Fees	1,071.00	Performance and Insight 2	Chief of Staff 3
Vertu Volvo SW	07/09/2026	Vehicle costs - repair and maintenance	1,379.34	Transport 2	Finance & Business Services
PCC for Wiltshire	07/09/2026	Police Basic Pay	14,360.07	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Basic Pay	12,759.74	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Basic Pay	18,890.98	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police National Insurance	2,002.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police National Insurance	1,968.97	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police National Insurance	2,662.71	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Pension	5,230.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Pension	4,472.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Pension	5,161.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Overtime	655.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Overtime	528.52	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Staff Basic Pay	15,151.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Staff Basic Pay	2,806.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Staff National Insurance	2,125.55	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Staff National Insurance	358.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Staff Pension	2,390.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Staff Pension	435.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Staff Overtime	269.99	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Vehicle mileage allowance	39.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Subsistence	67.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Basic Pay	13,139.26	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police National Insurance	1,789.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Pension	4,685.57	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Wiltshire	07/09/2026	Vehicle mileage allowance	586.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	07/09/2026	Police Overtime	1,617.73	SW Collaborations 2	Collaborations Holding Accounts 3
North Somerset Council	07/09/2026	Partnership Projects with Joint and Other local Authorities	9,405.50	Lighthouse Safeguarding Unit 2	Public Protection 3
My Staff Shop Limited	07/09/2026	Cycle Saver Scheme	2,537.50	Balance Sheet	Balance Sheet
My Staff Shop Limited	07/09/2026	Cycle Saver Scheme	3,883.96	Balance Sheet	Balance Sheet
PVL UK Ltd	07/09/2026	Vehicle costs - repair and maintenance	502.50	Transport 2	Finance & Business Services
TLT SOLICITORS	07/09/2026	Consultants & Professional Fees	571.20	CTPSW Grant 2	CTPSW Grant 3
YourNRG Limited	07/09/2026	Vehicle costs - fuel	-6,540.52	Transport 2	Finance & Business Services
YourNRG Limited	07/09/2026	Vehicle costs - fuel	-4,531.80	Transport 2	Finance & Business Services
YourNRG Limited	07/09/2026	Vehicle costs - fuel	5,463.90	Transport 2	Finance & Business Services
YourNRG Limited	07/09/2026	Vehicle costs - fuel	6,752.50	Transport 2	Finance & Business Services
Katie de Bertrand	07/09/2026	Consultants & Professional Fees	1,185.55	CID 2	Criminal Investigation Directorate 3
SSS Public Safety Limited	08/09/2026	Software Support & maintenance - non SaaS	-20,566.31	Technology 2	Information Technology
Safariland UK	09/09/2026	Stores Equipment & Materials - Issues	-38,989.25	Services Hub 2	Finance & Business Services
Badger Software Ltd	10/09/2026	Software Support & maintenance - SaaS	29,601.00	Technology 2	Information Technology
South Gloucestershire Council	10/09/2026	Business Rates	1,746.00	Estates and Facilities 2	Finance & Business Services
The Appropriate Adult Service	10/09/2026	PCC Commissioning Services	11,885.25	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
SVE Services Limited	10/09/2026	Reactive Maint - Building Services	5,300.00	Estates and Facilities 2	Finance & Business Services
MJ Garden Machinery	10/09/2026	Grounds Maintenance	683.44	Estates and Facilities 2	Finance & Business Services
EDGAR BROTHERS	10/09/2026	Clothing & Uniforms - non-stock	5,317.40	Services Hub 2	Finance & Business Services
PHOENIX SOFTWARE LTD	10/09/2026	Software Licences - SaaS	14,487.66	Technology 2	Information Technology
Forensic Analytics Ltd	10/09/2026	Training - Course Fees	45,210.00	Intel and Tasking 2	Operational Support 3
Sepura Ltd	10/09/2026	Radio/Airwave - Equipment	2,893.25	Technology 2	Information Technology
Data Pro IT Ltd	10/09/2026	Hardware - Purchases	749.00	HR Operations 2	People and Organisational Development 3
Data Pro IT Ltd	10/09/2026	Hardware - Purchases	1,313.00	Technology 2	Information Technology
TCH (UK) Ltd	10/09/2026	Clothing & Uniforms - non-stock	2,218.00	Services Hub 2	Finance & Business Services
Lenovo Technology (UK) Ltd	10/09/2026	Subscriptions	722.33	Technology 2	Information Technology
Airwave Solutions LTD	10/09/2026	Radio/Airwave - Contract	75,502.14	Technology 2	Information Technology
Bristol City Council	10/09/2026	Business Rates	1,669.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	10/09/2026	Business Rates	1,334.00	Estates and Facilities 2	Finance & Business Services
JML Software Solutions Ltd	10/09/2026	Office Equipment and Furniture	3,206.00	Central Costs 2	Central Costs 3
JML Software Solutions Ltd	10/09/2026	Office Equipment and Furniture	-3,206.00	Central Costs 2	Central Costs 3
JML Software Solutions Ltd	10/09/2026	Software Support & maintenance - non SaaS	109,300.00	Technology 2	Information Technology
Joju Limited	10/09/2026	Reactive Maint - Building Services	576.80	Estates and Facilities 2	Finance & Business Services
Corstorphine & Wright	10/09/2026	Asset clearing - Land & Buildings	1,071.64	Capital - Estates	Capital - Estates
Corstorphine & Wright	10/09/2026	Asset clearing - Land & Buildings	1,300.00	Capital - Estates	Capital - Estates
Modis International Ltd	10/09/2026	Asset clearing - IT Equipment	2,280.00	Capital - ICT	Capital - ICT
Modis International Ltd	10/09/2026	Asset clearing - IT Equipment	2,280.00	Capital - ICT	Capital - ICT
Modis International Ltd	10/09/2026	Asset clearing - IT Equipment	2,280.00	Capital - ICT	Capital - ICT
Modis International Ltd	10/09/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	10/09/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Verve Workspace Limited	10/09/2026	Office Equipment and Furniture	4,504.62	Estates and Facilities 2	Finance & Business Services
PCC for Dorset	10/09/2026	Police Staff Basic Pay	25,006.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Basic Pay	24,021.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	8,872.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	5,748.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	4,684.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	3,155.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	12,859.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Basic Pay	8,383.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police National Insurance	1,205.70	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police National Insurance	799.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police National Insurance	735.35	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police National Insurance	484.93	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police National Insurance	1,796.44	SW Collaborations 2	Collaborations Holding Accounts 3

PCC for Dorset	10/09/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police National Insurance	1,392.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Pension	3,131.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Pension	2,029.22	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Pension	1,110.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Pension	4,816.42	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Pension	2,956.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Overtime	134.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Overtime	494.31	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Basic Pay	8,803.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Basic Pay	13,509.24	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Basic Pay	2,888.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff National Insurance	1,224.35	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff National Insurance	1,845.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff National Insurance	370.72	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Pension	1,547.38	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Pension	2,331.56	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Pension	496.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Overtime	192.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Staff Overtime	46.34	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Travel fares	6.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Travel fares	9.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	29.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	49.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	6.25	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	108.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	15.27	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	89.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	119.35	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	89.45	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	119.35	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Subsistence	71.54	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police National Insurance	2,313.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Pension	2,648.42	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Travel fares	589.29	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	10/09/2026	Police Overtime	1,734.03	SW Collaborations 2	Collaborations Holding Accounts 3
Landscape Services South West Ltd	10/09/2026	Grounds Maintenance	1,833.60	Estates and Facilities 2	Finance & Business Services
SceneSafe Ltd	10/09/2026	Operational Equipment & Consumables	775.49	Services Hub 2	Finance & Business Services
Abbott Toxicology Ltd	10/09/2026	Operational Equipment & Consumables	1,195.80	Criminal Justice 2	Operational Support 3
Npower Business Solutions	10/09/2026	Electricity	825.29	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	844.91	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-773.94	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-715.46	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-825.29	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-892.01	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-1,028.58	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-564.81	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-884.76	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-790.89	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-860.96	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-843.03	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-729.57	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-955.27	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-836.48	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-725.09	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-677.12	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	836.48	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	740.85	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-753.42	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	596.16	Estates and Facilities 2	Finance & Business Services

Npower Business Solutions	10/09/2026	Electricity	843.03	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	677.12	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	884.76	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	753.42	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	773.94	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	623.48	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	860.96	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	955.27	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	654.17	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	704.83	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	729.57	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	790.89	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	1,028.58	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	564.81	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	892.01	Estates and Facilities 2	Finance & Business Services
Npower Business Solutions	10/09/2026	Electricity	-844.91	Estates and Facilities 2	Finance & Business Services
TCI (GB) Ltd	10/09/2026	Asset clearing - Land & Buildings	565,154.27	Capital - Estates	Capital - Estates
Quadient Finance UK Ltd	10/09/2026	Postage	6,012.56	Services Hub 2	Finance & Business Services
Allstar Business Solutions Ltd	10/09/2026	Vehicle costs - fuel	43,023.51	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	10/09/2026	Vehicle costs - repair and maintenance	-1,001.00	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	10/09/2026	Vehicle costs - repair and maintenance	513.05	Transport 2	Finance & Business Services
Specialist Computer Centres	10/09/2026	Hardware - Purchases	1,206.06	Technology 2	Information Technology
Hays Specialist Recruitment Ltd	10/09/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
D.tec International Limited	10/09/2026	Operational Equipment & Consumables	2,590.50	Tactical Support Team 2	Operational Support 3
SJ Cook & Sons	10/09/2026	Vehicle costs - repair and maintenance	1,715.45	Transport 2	Finance & Business Services
Victory Conversions	10/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Victory Conversions	10/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Victory Conversions	10/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Victory Conversions	10/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Victory Conversions	10/09/2026	Vehicle costs - repair and maintenance	2,365.25	Transport 2	Finance & Business Services
Vonkebles Pet Supplies	10/09/2026	Police Animal Equipment and Welfare Costs	4,695.46	Operations 2	Operational Support 3
Mitie Technical Facilities Mgt Ltd	10/09/2026	Reactive Maint - Building Services	-63,857.95	Estates and Facilities 2	Finance & Business Services
Ultima Business Solutions Limited	10/09/2026	Asset clearing - IT Hardware	4,093.99	Capital - Estates	Capital - Estates
CorrMed Limited	10/09/2026	Operational Equipment & Consumables	1,225.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Vehicle Accessories Ltd	10/09/2026	Vehicle costs - commissioning	270.00	Transport 2	Finance & Business Services
Vehicle Accessories Ltd	10/09/2026	Vehicle costs - repair and maintenance	540.00	Transport 2	Finance & Business Services
PEGASUS CATERING LTD	10/09/2026	Catering Contracts	762.60	Operations Rechargable/Non Rechargeable 2	Operational Support 3
The PCC for West Midlands	10/09/2026	Police National Insurance	2,452.20	Operations Rechargable/Non Rechargeable 2	Operational Support 3
CPC	10/09/2026	Operational Equipment & Consumables	792.50	SW Collaborations 2	Collaborations Holding Accounts 3
Institute of Licensing Ltd	10/09/2026	Subscriptions	864.00	Crime Prevention 2	Bristol BCU
Axon Public Safety UK Limited	10/09/2026	Asset clearing - IT Hardware	218,400.00	Capital - ICT	Capital - ICT
SMSR (Social & Market Strategic Res	10/09/2026	Consultants & Professional Fees	774.00	Performance and Insight 2	Chief of Staff 3
SMSR (Social & Market Strategic Res	10/09/2026	Consultants & Professional Fees	1,017.00	Performance and Insight 2	Chief of Staff 3
PJN Mentoring & Interventions Ltd	10/09/2026	Consultants & Professional Fees	865.77	CTPSW Grant 2	CTPSW Grant 3
MONSOON MARKETING LTD	10/09/2026	Clothing & Uniforms - non-stock	554.40	Services Hub 2	Finance & Business Services
Mole Valley Feed Solutions Ltd	10/09/2026	Police Animal Equipment and Welfare Costs	1,428.54	Operations 2	Operational Support 3
SUEZ Recycling and Recovery UK Ltd	10/09/2026	General Waste Costs	646.50	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	10/09/2026	General Waste Costs	643.71	Estates and Facilities 2	Finance & Business Services
SUEZ Recycling and Recovery UK Ltd	10/09/2026	General Waste Costs	701.09	Estates and Facilities 2	Finance & Business Services
North Somerset Council	10/09/2026	Business Rates	6,958.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	10/09/2026	Business Rates	2,088.00	CTPSW Grant 2	CTPSW Grant 3
North Somerset Council	10/09/2026	Business Rates	1,337.00	CTPSW Grant 2	CTPSW Grant 3
My Staff Shop Limited	10/09/2026	Cycle Saver Scheme	1,178.35	Balance Sheet	Balance Sheet
My Staff Shop Limited	10/09/2026	Cycle Saver Scheme	2,415.83	Balance Sheet	Balance Sheet
My Staff Shop Limited	10/09/2026	Cycle Saver Scheme	2,219.95	Balance Sheet	Balance Sheet
SSE Energy Supply Limited	10/09/2026	Electricity	1,843.86	Estates and Facilities 2	Finance & Business Services
Police Fed of Eng & Wales-Specials	10/09/2026	Subscriptions	2,552.08	Citizens in Policing 2	Somerset BCU
[redacted]	10/09/2026	Legal Costs & Services	515.57	Legal and Compliance 2	Legal and Compliance 3
[redacted]	10/09/2026	Legal Costs & Services	1,984.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	10/09/2026	Legal Costs & Services	5,429.77	Estates and Facilities 2	Finance & Business Services

BATH & NORTH EAST SOMERSET COUNCIL	10/09/2026	Business Rates	1,481.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	10/09/2026	Business Rates	862.00	Estates and Facilities 2	Finance & Business Services
Blue Light Partnership	10/09/2026	Reactive Maint - Building Services	1,691.87	Estates and Facilities 2	Finance & Business Services
Deborah Brosnan	10/09/2026	Consultants & Professional Fees	537.45	CID 2	Criminal Investigation Directorate 3
[redacted]	10/09/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
W9 Interventions Ltd	10/09/2026	Consultants & Professional Fees	622.90	CTPSW Grant 2	CTPSW Grant 3
W9 Interventions Ltd	10/09/2026	Consultants & Professional Fees	582.30	CTPSW Grant 2	CTPSW Grant 3
W9 Interventions Ltd	10/09/2026	Consultants & Professional Fees	557.55	CTPSW Grant 2	CTPSW Grant 3
Babcock Training Limited	10/09/2026	Conference & Seminar Fees	996.39	Operations 2	Operational Support 3
[redacted]	10/09/2026	Legal Costs & Services	910.81	Legal and Compliance 2	Legal and Compliance 3
[redacted]	10/09/2026	Legal Costs & Services	870.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	10/09/2026	Legal Costs & Services	1,000.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	10/09/2026	Legal Costs & Services	11,640.90	Legal and Compliance 2	Legal and Compliance 3
[redacted]	10/09/2026	Forensic Science Services	1,900.00	CID 2	Criminal Investigation Directorate 3
[redacted]	10/09/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
Avon Armour Limited	14/09/2026	Planned Maint - Building Services	7,186.45	Estates and Facilities 2	Finance & Business Services
Bidfood	14/09/2026	Detained Persons - Meals / Refreshments	2,458.99	Criminal Justice 2	Operational Support 3
Charles Fellows Supplies Ltd	14/09/2026	Detained Persons - Other Expenses	4,281.00	Criminal Justice 2	Operational Support 3
UNIVERSITY OF BIRMINGHAM	14/09/2026	Consultants & Professional Fees	8,554.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
South Gloucestershire Council	14/09/2026	Electricity	10,170.03	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/09/2026	Business Rates	49,469.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/09/2026	Business Rates	14,945.00	SW Collaborations 2	Collaborations Holding Accounts 3
South Gloucestershire Council	14/09/2026	Business Rates	12,495.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/09/2026	Business Rates	3,670.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/09/2026	Business Rates	1,746.00	Estates and Facilities 2	Finance & Business Services
South Gloucestershire Council	14/09/2026	Business Rates	983.00	Estates and Facilities 2	Finance & Business Services
Monmouthshire County Council	14/09/2026	Business Rates	577.00	Estates and Facilities 2	Finance & Business Services
Olas Art	14/09/2026	Consultants & Professional Fees	1,000.00	Bristol BCU Command 2	Bristol BCU
SVE Services Limited	14/09/2026	Reactive Maint - Building Services	5,300.00	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	14/09/2026	Collaboration with other police forces	6,778.16	Miscellaneous 2	Miscellaneous 3
PCC for Devon & Cornwall	14/09/2026	Mutual Aid	1,394.63	Operations Rechargable/Non Rechargeable 2	Operational Support 3
PCC for Devon & Cornwall	14/09/2026	Collaboration with other police forces	6,778.16	Miscellaneous 2	Miscellaneous 3
Alliance Automotive T/A Mill Autoq	14/09/2026	Vehicle costs - repair and maintenance	536.02	Transport 2	Finance & Business Services
TRL LTD	14/09/2026	Consultants & Professional Fees	2,560.00	Tactical Support Team 2	Operational Support 3
[redacted]	14/09/2026	Maintenance of Seized Animals	57,750.00	Operations 2	Operational Support 3
Dick Lovett Ltd	14/09/2026	Vehicle costs - repair and maintenance	500.63	Transport 2	Finance & Business Services
Midland Pathology Services Ltd	14/09/2026	Drugs & Medical Requisites	1,236.30	Occupational Health 2	People and Organisational Development 3
[redacted]	14/09/2026	Legal Costs & Services	945.00	Legal and Compliance 2	Legal and Compliance 3
Water2Business	14/09/2026	Water Charges/Sewerages	12,317.59	Estates and Facilities 2	Finance & Business Services
Strategic Property Management t/a	14/09/2026	General Insurance	993.25	Estates and Facilities 2	Finance & Business Services
Fuchs Lubricants (UK)) Plc	14/09/2026	Vehicle costs - repair and maintenance	581.00	Transport 2	Finance & Business Services
Typecraft	14/09/2026	Office Equipment and Furniture	530.00	CTPSW Grant 2	CTPSW Grant 3
Typecraft	14/09/2026	Office Equipment and Furniture	460.00	CTPSW Grant 2	CTPSW Grant 3
Typecraft	14/09/2026	Office Equipment and Furniture	390.00	CTPSW Grant 2	CTPSW Grant 3
Assoc of PCC Executives	14/09/2026	Conference & Seminar Fees	525.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Home Office Shared Service Centre	14/09/2026	Ammunition	93,214.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Data Pro IT Ltd	14/09/2026	Hardware - Purchases	7,800.00	HR Operations 2	People and Organisational Development 3
Data Pro IT Ltd	14/09/2026	Asset clearing - IT Equipment	740.00	Capital - ICT	Capital - ICT
Volkswagen Group UK Ltd Parts	14/09/2026	Vehicle costs - repair and maintenance	684.52	Transport 2	Finance & Business Services
Bristol City Council	14/09/2026	Business Rates	51,227.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/09/2026	Business Rates	30,044.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/09/2026	Business Rates	10,604.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/09/2026	Business Rates	6,999.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/09/2026	Business Rates	1,669.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/09/2026	Business Rates	1,334.00	Estates and Facilities 2	Finance & Business Services
Bristol City Council	14/09/2026	Business Rates	1,234.00	Estates and Facilities 2	Finance & Business Services
National Windscreens (Replacements)	14/09/2026	Vehicle costs - repair and maintenance	681.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	14/09/2026	Vehicle costs - repair and maintenance	520.20	Transport 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Collaboration with other police forces	15,000.00	Somerset BCU Command 2	Somerset BCU
SOMERSET COUNCIL	14/09/2026	Business Rates	1,851.00	Estates and Facilities 2	Finance & Business Services

SOMERSET COUNCIL	14/09/2026	Business Rates	82,362.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	7,189.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	2,185.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	1,851.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	1,680.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	1,392.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	1,315.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	1,006.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	976.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	785.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	773.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	663.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	579.00	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	14/09/2026	Business Rates	553.00	Estates and Facilities 2	Finance & Business Services
Sonic Communications (INT) Ltd	14/09/2026	Operational Equipment & Consumables	914.00	Somerset BCU Command 2	Somerset BCU
[redacted]	14/09/2026	Legal Fees 3rd Party	7,850.00	Emp Liability	Emp Liability
SBI Tac Pro Ltd	14/09/2026	Stores Inventory	1,165.50	Stores Inventory	Stores Inventory
SBI Tac Pro Ltd	14/09/2026	Stores Inventory	1,409.40	Stores Inventory	Stores Inventory
FPG (UK) Ltd	14/09/2026	Electricity	884.43	Estates and Facilities 2	Finance & Business Services
Scott Dunn Consultants	14/09/2026	Consultants & Professional Fees	762.32	CTPSW Grant 2	CTPSW Grant 3
Bridge Solutions & Consultancy Ltd	14/09/2026	Consultants & Professional Fees	811.60	CTPSW Grant 2	CTPSW Grant 3
LION LABORATORIES LTD	14/09/2026	Consultants & Professional Fees	1,655.00	Tactical Support Team 2	Operational Support 3
GOODYEAR TYRES UK LTD	14/09/2026	Vehicle costs - repair and maintenance	1,030.24	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	14/09/2026	Vehicle costs - repair and maintenance	500.96	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	14/09/2026	Vehicle costs - repair and maintenance	650.36	Transport 2	Finance & Business Services
SJ Cook & Sons	14/09/2026	Vehicle costs - repair and maintenance	2,057.88	Transport 2	Finance & Business Services
SJ Cook & Sons	14/09/2026	Vehicle costs - repair and maintenance	4,895.46	Transport 2	Finance & Business Services
SJ Cook & Sons	14/09/2026	Vehicle costs - repair and maintenance	1,983.92	Transport 2	Finance & Business Services
[redacted]	14/09/2026	Legal Fees 3rd Party	4,000.00	Emp Liability	Emp Liability
[redacted]	14/09/2026	Legal Fees 3rd Party	4,000.00	Emp Liability	Emp Liability
MICHELIN TYRE PLC	14/09/2026	Vehicle costs - repair and maintenance	775.74	Transport 2	Finance & Business Services
Portis Partnership	14/09/2026	Landlords Service Charge	12,000.00	Estates and Facilities 2	Finance & Business Services
[redacted]	14/09/2026	Legal Costs & Services	555.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	14/09/2026	Legal Costs & Services	629.00	Legal and Compliance 2	Legal and Compliance 3
Paul Horner Farrier	14/09/2026	Police Animal Equipment and Welfare Costs	724.15	Operations 2	Operational Support 3
Vertu Volvo SW	14/09/2026	Vehicle costs - repair and maintenance	729.88	Transport 2	Finance & Business Services
TRY & LILLY LTD	14/09/2026	Stores Inventory	602.90	Stores Inventory	Stores Inventory
TRY & LILLY LTD	14/09/2026	Stores Inventory	608.52	Stores Inventory	Stores Inventory
TRUVELO UK LTD	14/09/2026	Operational Equipment & Consumables	4,174.00	Criminal Justice 2	Operational Support 3
TRUVELO UK LTD	14/09/2026	Operational Equipment & Consumables	8,618.00	Criminal Justice 2	Operational Support 3
North Somerset Council	14/09/2026	Business Rates	40,799.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/09/2026	Business Rates	22,050.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/09/2026	Business Rates	4,582.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/09/2026	Business Rates	3,471.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	14/09/2026	Business Rates	597.00	Estates and Facilities 2	Finance & Business Services
[redacted]	14/09/2026	Asset clearing - Vehicles	8,385.00	Capital - CTPSW	Capital - CTPSW
My Staff Shop Limited	14/09/2026	Cycle Saver Scheme	1,082.50	Balance Sheet	Balance Sheet
Vertu BMW Bridgwater	14/09/2026	Vehicle costs - repair and maintenance	816.58	Transport 2	Finance & Business Services
Police Fed of Eng & Wales-Specials	14/09/2026	Subscriptions	2,683.68	Citizens in Policing 2	Somerset BCU
BOC Limited	14/09/2026	Gas	2,199.73	Tactical Support Team 2	Operational Support 3
BOC Limited	14/09/2026	Gas	546.10	Tactical Support Team 2	Operational Support 3
Sigma Security Devices Ltd	14/09/2026	Hardware - Purchases	1,915.00	Bristol South 2	Bristol BCU
BATH & NORTH EAST SOMERSET COUNCIL	14/09/2026	Business Rates	48,433.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/09/2026	Business Rates	2,582.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/09/2026	Business Rates	1,757.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/09/2026	Business Rates	1,580.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/09/2026	Business Rates	1,481.00	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	14/09/2026	Business Rates	862.00	Estates and Facilities 2	Finance & Business Services
Adecco UK Ltd	14/09/2026	Agency Costs	4,227.69	Central Costs 2	Central Costs 3
Pomphrey and Sons Ltd	14/09/2026	Vehicle costs - repair and maintenance	6,450.00	Transport 2	Finance & Business Services

Pomphrey and Sons Ltd	14/09/2026	Vehicle costs - repair and maintenance	3,438.48	Transport 2	Finance & Business Services
Rose Green Sports & Leisure Ltd	14/09/2026	Training - Accomodation, Travel & Subsistence	545.00	Bristol BCU Command 2	Bristol BCU
Advanced K9 Solutions Ltd	14/09/2026	Training - Course Fees	800.00	Local and National Grants 2	Local and National Grants 3
Magnet Forensics LLC	14/09/2026	Training - Course Fees	1,465.00	Crimes Against Children 2	Public Protection 3
Round Midnight (Trading entity: Virtual Decisions)	14/09/2026	Visits & Activities	4,200.00	Miscellaneous 2	Miscellaneous 3
Charles Fellows Supplies Ltd	17/09/2026	Detained Persons - Other Expenses	1,736.10	Criminal Justice 2	Operational Support 3
Sasse Limited	17/09/2026	Cleaning Charges	547.86	Operations 2	Operational Support 3
Sasse Limited	17/09/2026	Cleaning Charges	547.86	Operations 2	Operational Support 3
Next Link	17/09/2026	PCC Commissioning Services	94,278.15	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
EBC Group (UK) Ltd	17/09/2026	Software Support & maintenance - SaaS	24,230.23	Technology 2	Information Technology
Toyota (GB) PLC	17/09/2026	Licences	55.00	Transport 2	Finance & Business Services
Toyota (GB) PLC	17/09/2026	Asset clearing - Vehicles	21,785.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	17/09/2026	Licences	55.00	Transport 2	Finance & Business Services
Toyota (GB) PLC	17/09/2026	Asset clearing - Vehicles	21,785.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	17/09/2026	Asset clearing - Vehicles	-16,533.00	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	17/09/2026	Asset clearing - Vehicles	-16,533.00	Capital - Fleet	Capital - Fleet
FMG Repair Services Limited	17/09/2026	Vehicle costs - repair and maintenance	2,352.87	Transport 2	Finance & Business Services
SVE Services Limited	17/09/2026	Asset clearing - Land & Buildings	6,845.00	Capital - Estates	Capital - Estates
[redacted]	17/09/2026	Legal Costs & Services	1,000.00	Legal and Compliance 2	Legal and Compliance 3
ESS SAFEFORCE	17/09/2026	Delivery Charges	120.00	Operations 2	Operational Support 3
ESS SAFEFORCE	17/09/2026	Operational Equipment & Consumables	827.70	Operations 2	Operational Support 3
FOSTER & FREEMAN LTD	17/09/2026	Forensic Science Services	1,296.20	South West Forensics 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/09/2026	Vehicle costs - repair and maintenance	13.17	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/09/2026	Vehicle costs - repair and maintenance	2,694.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/09/2026	Vehicle costs - repair and maintenance	2,585.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	17/09/2026	Police Overtime	634.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Basic Pay	5,938.82	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Basic Pay	17,398.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Basic Pay	4,188.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Basic Pay	17,398.90	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Basic Pay	12,566.41	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Basic Pay	6,095.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police National Insurance	881.26	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police National Insurance	565.65	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police National Insurance	3,208.87	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police National Insurance	1,847.84	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police National Insurance	851.81	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Pension	1,575.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Pension	1,478.36	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Pension	6,088.53	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Pension	4,435.08	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Pension	2,151.79	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Overtime	353.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Overtime	1,003.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Staff Basic Pay	7,752.61	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Staff National Insurance	1,048.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Staff Pension	69.49	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Staff Overtime	71.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Vehicle mileage allowance	464.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Travel fares	48.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Subsistence	127.19	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Gloucestershire	17/09/2026	Police Overtime	5,661.61	SW Collaborations 2	Collaborations Holding Accounts 3
CJS (UK Management) Limited	17/09/2026	Conference & Seminar Fees	1,185.00	MCIT 2	Collaborations Holding Accounts 3
CJS (UK Management) Limited	17/09/2026	Conference & Seminar Fees	1,310.00	Major Crime Investigation 2	Collaborations
HM Courts and Tribunal Service	17/09/2026	Consultants & Professional Fees	9,334.00	Learning 2	People and Organisational Development 3
Gresham Office Furniture Limited	17/09/2026	Office Equipment and Furniture	1,215.00	Estates and Facilities 2	Finance & Business Services
Aero Healthcare Ltd	17/09/2026	Stores Inventory	6,562.50	Stores Inventory	Stores Inventory

Fuchs Lubricants (UK)) Plc	17/09/2026	Vehicle costs - repair and maintenance	678.80	Transport 2	Finance & Business Services
[redacted]	17/09/2026	Legal Fees 3rd Party	4,500.00	Emp Liability	Emp Liability
Admin Hub Headquarters Imprest	17/09/2026	Imprest Accounts HQ - Clearing	797.26	Balance Sheet	Balance Sheet
[redacted]	17/09/2026	Subscriptions	3,758.00	Legal and Compliance 2	Legal and Compliance 3
Data Pro IT Ltd	17/09/2026	Hardware - Purchases	3,655.00	Technology 2	Information Technology
Somerset Community Foundation	17/09/2026	PCC Commissioning Services	250,000.00	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
SAFETY KLEEN UK LTD	17/09/2026	Vehicle Workshop Equipment	-841.16	Transport 2	Finance & Business Services
CG Fry & Son Ltd	17/09/2026	Asset clearing - Land & Buildings	16,980.69	Capital - Estates	Capital - Estates
[redacted]	17/09/2026	Legal Costs & Services	929.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	17/09/2026	Legal Costs & Services	952.00	Legal and Compliance 2	Legal and Compliance 3
National Windscreens (Replacements)	17/09/2026	Vehicle costs - repair and maintenance	618.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	17/09/2026	Vehicle costs - repair and maintenance	681.50	Transport 2	Finance & Business Services
National Windscreens (Replacements)	17/09/2026	Vehicle costs - repair and maintenance	584.60	Transport 2	Finance & Business Services
National Windscreens (Replacements)	17/09/2026	Vehicle costs - repair and maintenance	1,108.00	Transport 2	Finance & Business Services
National Windscreens (Replacements)	17/09/2026	Vehicle costs - repair and maintenance	736.50	Transport 2	Finance & Business Services
Scottish & Southern Electricity Net	17/09/2026	Asset clearing - Land & Buildings	10,096.12	Capital - Estates	Capital - Estates
Modis International Ltd	17/09/2026	Capital non-enhancing clearing - IT	2,880.00	Capital - ICT	Capital - ICT
[redacted]	17/09/2026	Legal Costs & Services	768.00	Legal and Compliance 2	Legal and Compliance 3
Sovereign Fire & Security Ltd	17/09/2026	Reactive Maint - Building Services	1,022.60	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	17/09/2026	Reactive Maint - Building Services	4,682.00	Estates and Facilities 2	Finance & Business Services
Thames Valley Police	17/09/2026	Mutual Aid	12,242.01	Operations Rechargable/Non Rechargeable 2	Operational Support 3
PCC for Gwent	17/09/2026	Mutual Aid	2,493.13	Operations Rechargable/Non Rechargeable 2	Operational Support 3
BRITISH TRANSPORT POLICE	17/09/2026	Training - Course Fees	914.68	SW Collaborations 2	Collaborations Holding Accounts 3
BRITISH TRANSPORT POLICE	17/09/2026	Consultants & Professional Fees	2,026.46	Major Incidents 2	Major Incidents 3
BRITISH TRANSPORT POLICE	17/09/2026	Consultants & Professional Fees	675.74	SW Collaborations 2	Collaborations Holding Accounts 3
Pitney Bowes Ltd	17/09/2026	Software Licences - SaaS	632.54	Services Hub 2	Finance & Business Services
SceneSafe Ltd	17/09/2026	Operational Equipment & Consumables	514.17	Services Hub 2	Finance & Business Services
SceneSafe Ltd	17/09/2026	Operational Equipment & Consumables	668.85	South West Forensics 2	Collaborations Holding Accounts 3
SceneSafe Ltd	17/09/2026	Operational Equipment & Consumables	1,399.50	Services Hub 2	Finance & Business Services
SceneSafe Ltd	17/09/2026	Operational Equipment & Consumables	1,118.73	Criminal Justice 2	Operational Support 3
Axess International Ltd	17/09/2026	Radio/Airwave - Equipment	2,904.90	Technology 2	Information Technology
BJP Consulting Group Ltd	17/09/2026	Asset clearing - Land & Buildings	2,000.00	Capital - Estates	Capital - Estates
[redacted]	17/09/2026	Security	600.00	Estates and Facilities 2	Finance & Business Services
Hunter Selection Limited	17/09/2026	Consultants & Professional Fees	2,700.00	Technology 2	Information Technology
Allstar Business Solutions Ltd	17/09/2026	Vehicle costs - fuel	46,029.99	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	17/09/2026	Vehicle costs - fuel	44,488.88	Transport 2	Finance & Business Services
BRITISH TELECOMMUNICATIONS PLC	17/09/2026	Voice & Data	5,120.00	Technology 2	Information Technology
BRITISH TELECOMMUNICATIONS PLC	17/09/2026	Licences	1,342.14	SW Collaborations 2	Collaborations Holding Accounts 3
GOODYEAR TYRES UK LTD	17/09/2026	Vehicle costs - repair and maintenance	1,466.02	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	17/09/2026	Vehicle costs - repair and maintenance	820.14	Transport 2	Finance & Business Services
Specialist Computer Centres	17/09/2026	IT Consumables	3,228.00	Technology 2	Information Technology
Forensic Access Limited	17/09/2026	Forensic Science Services	628.23	South West Forensics 2	Collaborations Holding Accounts 3
SJ Cook & Sons	17/09/2026	Vehicle costs - repair and maintenance	520.56	Transport 2	Finance & Business Services
OEConnection Limited	17/09/2026	Vehicle costs - repair and maintenance	18,195.17	Transport 2	Finance & Business Services
Veterinary Task Force Ltd	17/09/2026	Training - Course Fees	1,950.00	Operations 2	Operational Support 3
PEGASUS CATERING LTD	17/09/2026	Catering Contracts	1,151.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
PEGASUS CATERING LTD	17/09/2026	Catering Contracts	971.40	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
UNIVERSITY OF THE WEST OF ENGLAND	17/09/2026	Training - Course Fees	74,250.00	Learning 2	People and Organisational Development 3
Experian Ltd	17/09/2026	Licences	2,499.99	SW Collaborations 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	17/09/2026	Forensic Science Services	2,039.57	South West Forensics 2	Collaborations Holding Accounts 3
Orchid Cellmark Ltd	17/09/2026	Forensic Science Services	505.69	South West Forensics 2	Collaborations Holding Accounts 3
Ruth Eales	17/09/2026	Consultants & Professional Fees	577.68	CID 2	Criminal Investigation Directorate 3
North Yorkshire PCC	17/09/2026	Collaboration with other police forces	15,108.69	Miscellaneous 2	Miscellaneous 3
Protect Signs	17/09/2026	Promotions, Publicity & Advertising	1,133.80	Tactical Support Team 2	Operational Support 3
Ruth White Ltd	17/09/2026	Consultants & Professional Fees	516.68	CID 2	Criminal Investigation Directorate 3
ACF Teambuilding & Events Ltd	17/09/2026	Long Service Awards	7,150.00	Corporate Communications 2	Corporate Communications 3
[redacted]	17/09/2026	Legal Costs & Services	576.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	17/09/2026	Legal Costs & Services	600.00	Legal and Compliance 2	Legal and Compliance 3
[redacted]	17/09/2026	Legal Costs & Services	1,980.00	Legal and Compliance 2	Legal and Compliance 3
Victim Support	17/09/2026	PCC Commissioning Services	308,677.20	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3

PCC for Wiltshire	17/09/2026	Police Basic Pay	10,677.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Basic Pay	12,785.12	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Basic Pay	19,152.47	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police National Insurance	1,716.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police National Insurance	2,469.19	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police National Insurance	2,811.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Pension	4,233.60	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Pension	4,472.78	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Pension	5,161.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Overtime	992.10	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Overtime	1,241.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Staff Basic Pay	15,553.16	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Staff Basic Pay	2,806.75	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Staff National Insurance	2,329.54	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Staff National Insurance	358.46	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Staff Pension	2,426.68	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Staff Pension	435.05	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Staff Overtime	102.85	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Vehicle mileage allowance	1,125.30	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Vehicle mileage allowance	48.93	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Travel fares	8.40	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Subsistence	244.63	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Subsistence	535.02	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Basic Pay	12,881.23	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police National Insurance	1,771.35	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Pension	4,685.57	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Vehicle mileage allowance	1,020.80	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	17/09/2026	Police Overtime	4,922.92	SW Collaborations 2	Collaborations Holding Accounts 3
MERCEDES BENZ OF BRISTOL	17/09/2026	Vehicle costs - repair and maintenance	528.71	Transport 2	Finance & Business Services
Firstcar Ltd	17/09/2026	Books & Publications	2,090.00	Criminal Justice 2	Operational Support 3
Romac Building Contractors Ltd	17/09/2026	Planned Maint - Building Fabric	750.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	17/09/2026	PCC Commissioning Services	113,908.88	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
North Somerset Council	17/09/2026	Business Rates	3,406.00	Estates and Facilities 2	Finance & Business Services
North Somerset Council	17/09/2026	Business Rates	1,293.00	Estates and Facilities 2	Finance & Business Services
Artworks Solutions Ltd	17/09/2026	Asset clearing - Land & Buildings	1,900.00	Capital - Estates	Capital - Estates
My Staff Shop Limited	17/09/2026	Cycle Saver Scheme	1,057.50	Balance Sheet	Balance Sheet
Equans FM Limited	17/09/2026	Catering Contracts	144.00	CID 2	Criminal Investigation Directorate 3
Equans FM Limited	17/09/2026	Catering Contracts	37.50	South West Forensics 2	Collaborations Holding Accounts 3
Equans FM Limited	17/09/2026	Catering Contracts	792.00	CID 2	Criminal Investigation Directorate 3
Vertu BMW Bridgwater	17/09/2026	Vehicle costs - repair and maintenance	666.09	Transport 2	Finance & Business Services
Somerset County Cars Ltd	17/09/2026	Vehicle costs - repair and maintenance	539.37	Transport 2	Finance & Business Services
Somerset County Cars Ltd	17/09/2026	Vehicle costs - repair and maintenance	692.10	Transport 2	Finance & Business Services
Equifax Limited	17/09/2026	Telephone Enquiry Service	2,603.38	CID 2	Criminal Investigation Directorate 3
BATH & NORTH EAST SOMERSET COUNCIL	17/09/2026	Partnership Projects with Joint and Other local Authorities	6,000.00	Early Intervention 2	Public Protection 3
Voscur Limited	17/09/2026	Consultants & Professional Fees	2,433.24	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Sportsbikeshop Ltd	17/09/2026	Clothing & Uniforms - non-stock	839.16	Services Hub 2	Finance & Business Services
Sportsbikeshop Ltd	17/09/2026	IT Consumables	866.64	CTPSW Grant 2	CTPSW Grant 3
Totalmobile Limited	17/09/2026	Asset clearing - Software Licences	38,000.00	Capital - ICT	Capital - ICT
[redacted]	17/09/2026	Postage	13,214.06	Criminal Justice 2	Operational Support 3
TransK9 Ltd	17/09/2026	Police Animal Equipment and Welfare Costs	775.01	Operations 2	Operational Support 3
TransK9 Ltd	17/09/2026	Police Animal Equipment and Welfare Costs	775.01	Operations 2	Operational Support 3
AGM Bishops Limited	17/09/2026	General Waste Costs	2,100.00	Estates and Facilities 2	Finance & Business Services
[redacted]	17/09/2026	Legal Costs & Services	500.00	Legal and Compliance 2	Legal and Compliance 3
W9 Interventions Ltd	17/09/2026	Consultants & Professional Fees	665.55	CTPSW Grant 2	CTPSW Grant 3
W9 Interventions Ltd	17/09/2026	Consultants & Professional Fees	601.65	CTPSW Grant 2	CTPSW Grant 3
YourNRG Limited	17/09/2026	Vehicle costs - fuel	6,432.00	Transport 2	Finance & Business Services
[redacted]	17/09/2026	Legal Fees 3rd Party	1,313.00	Emp Liability	Emp Liability
Vidi Tech LLP	17/09/2026	Asset clearing - Land & Buildings	8,240.00	Capital - Estates	Capital - Estates

Pavilion Rooms - Ledbury RFC	17/09/2026	Conference - Accomodation, Travel & Subsistence	1,200.00	SW Collaborations 2	Collaborations Holding Accounts 3
Peter Crome	17/09/2026	Consultants & Professional Fees	600.00	CID 2	Criminal Investigation Directorate 3
Ultimat Defence Limited	21/09/2026	Stores Inventory	1,732.50	Stores Inventory	Stores Inventory
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	14,950.53	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	17,251.91	Capital - Fleet	Capital - Fleet
Toyota (GB) PLC	21/09/2026	Asset clearing - Vehicles	17,251.91	Capital - Fleet	Capital - Fleet
Mitie Care and Custody Ltd	21/09/2026	SARC Doctors	107,496.10	Criminal Justice 2	Operational Support 3
Mitie Care and Custody Ltd	21/09/2026	SARC Doctors	107,496.10	Criminal Justice 2	Operational Support 3
PCC for Gloucestershire	21/09/2026	Police Basic Pay	8,872.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Basic Pay	4,684.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Basic Pay	14,124.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police National Insurance	1,198.20	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police National Insurance	666.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police National Insurance	728.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police National Insurance	1,952.02	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Pension	3,131.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Pension	1,653.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Pension	4,985.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Standby Allowance	175.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Standby Allowance	140.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Overtime	224.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Travel fares	16.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Overtime	224.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Travel fares	16.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Subsistence	44.99	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Subsistence	25.97	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Subsistence	35.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police 10% Unsociable Hours	16.87	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Police Overtime	842.92	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	21/09/2026	Subsistence	187.62	CTPSW Grant 2	CTPSW Grant 3
Gladman Estate Management Ltd	21/09/2026	Landlords Service Charge	558.10	Estates and Facilities 2	Finance & Business Services
Ridge & Partners LLP	21/09/2026	Consultants & Professional Fees	4,520.00	CTPSW Grant 2	CTPSW Grant 3
[redacted]	21/09/2026	Legal Costs & Services	720.00	Legal and Compliance 2	Legal and Compliance 3
Gresham Office Furniture Limited	21/09/2026	Office Equipment and Furniture	651.60	HR Operations 2	People and Organisational Development 3
Gresham Office Furniture Limited	21/09/2026	Office Equipment and Furniture	646.20	HR Operations 2	People and Organisational Development 3
Strategic Property Management t/a	21/09/2026	Landlords Service Charge	5,349.86	Estates and Facilities 2	Finance & Business Services
Clad Safety Ltd t/a Heroquip	21/09/2026	Clothing & Uniforms - non-stock	1,007.50	Services Hub 2	Finance & Business Services
Clad Safety Ltd t/a Heroquip	21/09/2026	Clothing & Uniforms - Issues	4,971.40	Services Hub 2	Finance & Business Services
L&C Investments	21/09/2026	Landlords Service Charge	3,532.58	Estates and Facilities 2	Finance & Business Services
Data Pro IT Ltd	21/09/2026	Stores Inventory	610.00	Stores Inventory	Stores Inventory
Bristol City Council	21/09/2026	Rents	1,212.50	Estates and Facilities 2	Finance & Business Services
Mace Cost Consultancy Limited	21/09/2026	Asset clearing - Land & Buildings	48,000.00	Capital - Estates	Capital - Estates
DBP7 Ltd	21/09/2026	Rents	19,655.53	Estates and Facilities 2	Finance & Business Services
Corstorphine & Wright	21/09/2026	Asset clearing - Land & Buildings	12,234.72	Capital - Estates	Capital - Estates
Corstorphine & Wright	21/09/2026	Asset clearing - Land & Buildings	1,300.00	Capital - Estates	Capital - Estates
National Windscreens (Replacements)	21/09/2026	Vehicle costs - repair and maintenance	787.00	Transport 2	Finance & Business Services
Modis International Ltd	21/09/2026	Asset clearing - IT Equipment	760.00	Capital - ICT	Capital - ICT
Modis International Ltd	21/09/2026	Asset clearing - IT Equipment	3,250.00	Capital - ICT	Capital - ICT
Modis International Ltd	21/09/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	21/09/2026	Capital non-enhancing clearing - IT	3,600.00	Capital - ICT	Capital - ICT
Modis International Ltd	21/09/2026	Asset clearing - IT Equipment	760.00	Capital - ICT	Capital - ICT
Sovereign Fire & Security Ltd	21/09/2026	Reactive Maint - Building Services	1,600.57	Estates and Facilities 2	Finance & Business Services
Perrys Recycling Ltd	21/09/2026	Confidential Waste Costs	1,410.36	Estates and Facilities 2	Finance & Business Services

Dr DS Cook	21/09/2026	Pathologists reports	10,983.36	South West Forensics 2	Collaborations Holding Accounts 3
SBI Tac Pro Ltd	21/09/2026	Stores Inventory	2,666.70	Stores Inventory	Stores Inventory
Elis	21/09/2026	Laundry & Dry Cleaning	683.25	Criminal Justice 2	Operational Support 3
Elis	21/09/2026	Laundry & Dry Cleaning	801.67	Criminal Justice 2	Operational Support 3
Elis	21/09/2026	Laundry & Dry Cleaning	765.16	Criminal Justice 2	Operational Support 3
Scott Dunn Consultants	21/09/2026	Consultants & Professional Fees	767.37	CTPSW Grant 2	CTPSW Grant 3
TCI (GB) Ltd	21/09/2026	Asset clearing - Land & Buildings	327,824.81	Capital - Estates	Capital - Estates
PCC for South Wales	21/09/2026	Police Staff Basic Pay	6,875.42	SW Collaborations 2	Collaborations Holding Accounts 3
LION LABORATORIES LTD	21/09/2026	Consultants & Professional Fees	1,300.00	Tactical Support Team 2	Operational Support 3
GOODYEAR TYRES UK LTD	21/09/2026	Vehicle costs - repair and maintenance	1,294.28	Transport 2	Finance & Business Services
Telefonica UK Limited	21/09/2026	Voice & Data	17,282.02	Technology 2	Information Technology
CO-STAR ELECTRONIC COMPONENTS	21/09/2026	Vehicle costs - repair and maintenance	552.75	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	21/09/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	21/09/2026	Consultants & Professional Fees	1,375.00	Finance and Payroll 2	Finance & Business Services
Hays Specialist Recruitment Ltd	21/09/2026	Consultants & Professional Fees	1,875.00	Finance and Payroll 2	Finance & Business Services
Volkswagen Group UK Ltd Vehicles	21/09/2026	Asset clearing - Vehicles	36,035.03	Capital - Fleet	Capital - Fleet
College of Policing Ltd	21/09/2026	Training - Course Fees	1,717.00	South West Forensics 2	Collaborations Holding Accounts 3
College of Policing Ltd	21/09/2026	Accommodation (Expense)	1,014.00	South West Forensics 2	Collaborations Holding Accounts 3
D.tec International Limited	21/09/2026	Operational Equipment & Consumables	2,595.00	Tactical Support Team 2	Operational Support 3
SJ Cook & Sons	21/09/2026	Vehicle costs - repair and maintenance	1,627.71	Transport 2	Finance & Business Services
National Crime Agency	21/09/2026	Training - Course Fees	734.00	CID 2	Criminal Investigation Directorate 3
Norton Way Mazda	21/09/2026	Vehicle costs - licences	55.00	Transport 2	Finance & Business Services
Norton Way Mazda	21/09/2026	Asset clearing - Vehicles	27,371.32	Capital - Fleet	Capital - Fleet
Restore Technology	21/09/2026	General Waste Costs	7,156.00	Services Hub 2	Finance & Business Services
Restore Technology	21/09/2026	General Waste Costs	5,500.00	Technology 2	Information Technology
Restore Technology	21/09/2026	General Waste Costs	1,760.00	Technology 2	Information Technology
Restore Technology	21/09/2026	IT Consumables	5,500.00	Technology 2	Information Technology
Footsure Western Limited	21/09/2026	Clothing & Uniforms - non-stock	3,925.00	Services Hub 2	Finance & Business Services
360 Virtual Services Ltd	21/09/2026	Training - Course Fees	1,600.00	Operations 2	Operational Support 3
BMW Mottorad Exeter	21/09/2026	Vehicle costs - repair and maintenance	544.83	Transport 2	Finance & Business Services
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	26,147.53	Capital - Fleet	Capital - Fleet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet
Robins & Day by Stellantis & You	21/09/2026	Asset clearing - Vehicles	1,282.00	Balance Sheet	Balance Sheet

PEGASUS CATERING LTD	21/09/2026	Police National Insurance	2,685.00	Operations Rechargable/Non Rechargeable 2	Operational Support 3
PEGASUS CATERING LTD	21/09/2026	Catering Contracts	1,512.60	Operations 2	Operational Support 3
PEGASUS CATERING LTD	21/09/2026	Catering Contracts	1,170.00	Operations 2	Operational Support 3
PEGASUS CATERING LTD	21/09/2026	Catering Contracts	1,062.60	Operations Rechargable/Non Rechargeable 2	Operational Support 3
PEGASUS CATERING LTD	21/09/2026	Catering Contracts	637.50	Operations Rechargable/Non Rechargeable 2	Operational Support 3
PEGASUS CATERING LTD	21/09/2026	Catering Contracts	1,100.10	Operations Rechargable/Non Rechargeable 2	Operational Support 3
Bristol Airport	21/09/2026	Voice & Data	627.69	CTPSW Grant 2	CTPSW Grant 3
UNIVERSITY OF THE WEST OF ENGLAND	21/09/2026	Training - Course Fees	2,377.53	Central Costs 2	Central Costs 3
Paul Horner Farrier	21/09/2026	Police Animal Equipment and Welfare Costs	550.49	Operations 2	Operational Support 3
Waylands Bristol	21/09/2026	Vehicle costs - repair and maintenance	615.60	Transport 2	Finance & Business Services
Waylands Bristol	21/09/2026	Vehicle costs - repair and maintenance	-615.60	Transport 2	Finance & Business Services
Waste Efficiency Ltd	21/09/2026	Clinical Waste Costs	668.02	Estates and Facilities 2	Finance & Business Services
PCC for Wiltshire	21/09/2026	Police Basic Pay	22,996.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Basic Pay	4,684.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Basic Pay	7,160.13	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Basic Pay	8,251.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police National Insurance	3,396.47	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police National Insurance	640.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police National Insurance	991.73	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police National Insurance	1,175.14	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police National Insurance	565.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police National Insurance	2,580.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police National Insurance	575.97	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Pension	8,117.75	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Pension	1,653.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Pension	2,527.52	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Pension	2,912.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Pension	4,652.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Standby Allowance	245.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police 10% Unsociable Hours	83.51	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Overtime	426.03	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Overtime	68.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Overtime	1,079.50	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	21/09/2026	Police Bank Holiday	586.28	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Staff Basic Pay	2,212.54	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Staff National Insurance	269.33	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Staff Pension	342.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Subsistence	77.42	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Subsistence	6.85	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Subsistence	29.85	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Wiltshire	21/09/2026	Police Overtime	203.91	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Overtime	40.41	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Subsistence	162.21	CTPSW Grant 2	CTPSW Grant 3
PCC for Wiltshire	21/09/2026	Police Overtime	4,502.37	CTPSW Grant 2	CTPSW Grant 3
MWUK Ltd t/a Yaffy	21/09/2026	Stores Inventory	7,856.12	Stores Inventory	Stores Inventory
ORACLE CORPORATION UK LTD	21/09/2026	Asset clearing - IT Equipment	5,031.81	Capital - ICT	Capital - ICT
ORACLE CORPORATION UK LTD	21/09/2026	Asset clearing - IT Equipment	25,159.05	Capital - ICT	Capital - ICT
ORACLE CORPORATION UK LTD	21/09/2026	Asset clearing - IT Equipment	181,311.73	Capital - ICT	Capital - ICT
SUEZ Recycling and Recovery UK Ltd	21/09/2026	General Waste Costs	543.66	Estates and Facilities 2	Finance & Business Services
Weston Garden Machinery	21/09/2026	Grounds Maintenance	898.83	Estates and Facilities 2	Finance & Business Services
Weston Garden Machinery	21/09/2026	Grounds Maintenance	624.00	Estates and Facilities 2	Finance & Business Services
[redacted]	21/09/2026	Landlords Service Charge	2,223.25	Estates and Facilities 2	Finance & Business Services
[redacted]	21/09/2026	Legal Costs & Services	4,651.20	Estates and Facilities 2	Finance & Business Services
Adecco UK Ltd	21/09/2026	Agency Costs	6,160.66	Central Costs 2	Central Costs 3

Adecco UK Ltd	21/09/2026	Agency Costs	8,694.20	Central Costs 2	Central Costs 3
Adecco UK Ltd	21/09/2026	Agency Costs	8,490.97	Central Costs 2	Central Costs 3
FMS Ltd - Cabot Park Service Charge	21/09/2026	Landlords Service Charge	1,181.06	Estates and Facilities 2	Finance & Business Services
GMK Ltd	21/09/2026	Stores Inventory	8,983.80	Stores Inventory	Stores Inventory
Pomphrey and Sons Ltd	21/09/2026	Vehicle costs - repair and maintenance	9,895.00	Transport 2	Finance & Business Services
Pomphrey and Sons Ltd	21/09/2026	Vehicle costs - repair and maintenance	902.86	Transport 2	Finance & Business Services
DBP3 Ltd	21/09/2026	Rents	1,250.00	Estates and Facilities 2	Finance & Business Services
[redacted]	21/09/2026	Travel fares	4,615.86	Central Costs 2	Central Costs 3
[redacted]	21/09/2026	Travel fares	8,126.25	Central Costs 2	Central Costs 3
[redacted]	21/09/2026	Travel fares	16,768.80	Central Costs 2	Central Costs 3
[redacted]	21/09/2026	Postage	15,546.81	Criminal Justice 2	Operational Support 3
[redacted]	21/09/2026	Legal Costs & Services	1,000.00	HR Operations 2	People and Organisational Development 3
Total Building Control	21/09/2026	Consultants & Professional Fees	2,300.00	Estates and Facilities 2	Finance & Business Services
Brookfield Mobility Solutions	21/09/2026	Vehicle costs - repair and maintenance	783.90	Transport 2	Finance & Business Services
Jofson Ltd	21/09/2026	Asset clearing - Vehicles	18,150.00	Capital - Fleet	Capital - Fleet
Aon UK LTD	22/09/2026	General Insurance	-830.28	Central Costs 2	Central Costs 3
BATH & NORTH EAST SOMERSET COUNCIL	23/09/2026	Business Rates	-4,670.71	Estates and Facilities 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	23/09/2026	Business Rates	-1,137.90	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	24/09/2026	Reactive Maint - Building Services	2,862.53	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	24/09/2026	Reactive Maint - Building Services	646.00	CTPSW Grant 2	CTPSW Grant 3
Avon Armour Limited	24/09/2026	Planned Maint - Building Services	2,557.46	Estates and Facilities 2	Finance & Business Services
Avon Armour Limited	24/09/2026	Reactive Maint - Building Services	2,639.75	Estates and Facilities 2	Finance & Business Services
Elite Solutions (UK) Ltd	24/09/2026	Vehicle costs - commissioning	9,018.46	SW Collaborations 2	Collaborations Holding Accounts 3
E S Print Solutions	24/09/2026	Operational Equipment & Consumables	935.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
E S Print Solutions	24/09/2026	Operational Equipment & Consumables	1,313.00	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Toyota (GB) PLC	24/09/2026	Asset clearing - Vehicles	16,533.00	Capital - Fleet	Capital - Fleet
SVE Services Limited	24/09/2026	Network Services	3,500.00	Digital and Projects 2	Information Technology
SVE Services Limited	24/09/2026	Network Services	850.00	Digital and Projects 2	Information Technology
SVE Services Limited	24/09/2026	Network Services	1,845.00	Digital and Projects 2	Information Technology
SVE Services Limited	24/09/2026	Network Services	650.00	Digital and Projects 2	Information Technology
SVE Services Limited	24/09/2026	Network Services	650.00	Digital and Projects 2	Information Technology
SVE Services Limited	24/09/2026	Network Services	650.00	Digital and Projects 2	Information Technology
SVE Services Limited	24/09/2026	Network Services	550.00	Digital and Projects 2	Information Technology
SVE Services Limited	24/09/2026	Network Services	2,565.00	Digital and Projects 2	Information Technology
Culligan (UK) Limited	24/09/2026	Catering Contracts	875.78	Estates and Facilities 2	Finance & Business Services
PCC for Devon & Cornwall	24/09/2026	Planned Maint - Building Fabric	6,215.42	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	24/09/2026	Business Rates	6,602.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	24/09/2026	Cleaning Charges	1,135.13	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	24/09/2026	Gas	349.00	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	8,376.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	12,191.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	8,376.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	5,603.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	5,415.41	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	3,910.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	1,633.45	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	1,787.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	577.53	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	1,186.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	777.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	4,346.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police National Insurance	3,014.18	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Pension	12,257.16	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Pension	9,383.78	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Pension	2,956.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Pension	4,303.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Pension	2,956.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Pension	1,977.86	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Pension	11,037.23	CTPSW Grant 2	CTPSW Grant 3

PCC for Devon & Cornwall	24/09/2026	Police Pension	7,566.89	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Standby Allowance	1,540.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police 10% Unsociable Hours	41.10	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police 10% Unsociable Hours	40.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police 10% Unsociable Hours	62.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Overtime	620.16	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Overtime	593.93	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Overtime	329.14	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Staff Basic Pay	1,630.65	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Staff National Insurance	182.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Staff Pension	260.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Travel fares	334.85	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Travel fares	56.30	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Travel fares	5.20	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Travel fares	109.63	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Travel fares	20.99	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Travel fares	70.25	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Subsistence	198.35	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Subsistence	36.40	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Subsistence	69.59	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Subsistence	100.27	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Subsistence	77.95	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	21,436.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Standby Allowance	980.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	34,722.90	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	26,583.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Basic Pay	31,267.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Police Overtime	8,288.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Devon & Cornwall	24/09/2026	Subsistence	391.76	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	24/09/2026	Vehicle costs - repair and maintenance	299.94	CTPSW Grant 2	CTPSW Grant 3
PCC for Gloucestershire	24/09/2026	Collaboration with other police forces	3,200.00	CTPSW Grant 2	CTPSW Grant 3
PHOENIX SOFTWARE LTD	24/09/2026	Software Licences - non SaaS	615.54	Learning 2	People and Organisational Development 3
PHOENIX SOFTWARE LTD	24/09/2026	Licences	3,925.28	South West Forensics 2	Collaborations Holding Accounts 3
PHOENIX SOFTWARE LTD	24/09/2026	Network Services	98,845.45	Technology 2	Information Technology
PHOENIX SOFTWARE LTD	24/09/2026	Asset clearing - IT Equipment	23,292.15	Capital - ICT	Capital - ICT
PHOENIX SOFTWARE LTD	24/09/2026	Software Licences - SaaS	15,044.88	Technology 2	Information Technology
Walker Fire UK Ltd	24/09/2026	Planned Maint - Building Services	3,343.15	Estates and Facilities 2	Finance & Business Services
Walker Fire UK Ltd	24/09/2026	Planned Maint - Building Services	1,315.63	Estates and Facilities 2	Finance & Business Services
Data-Path Office Network Services L	24/09/2026	Hardware - Purchases	1,085.00	Technology 2	Information Technology
HM Courts and Tribunal Service	24/09/2026	Court Application Fees	1,728.00	SW Collaborations 2	Collaborations Holding Accounts 3
[redacted]	24/09/2026	Court Application Fees	9,490.00	Legal and Compliance 2	Legal and Compliance 3
HM Courts and Tribunal Service	24/09/2026	Court Application Fees	1,460.00	CID 2	Criminal Investigation Directorate 3
Arktis Endurance Textiles Ltd	24/09/2026	Stores Inventory	1,565.00	Stores Inventory	Stores Inventory
Gresham Office Furniture Limited	24/09/2026	Office Equipment and Furniture	511.50	HR Operations 2	People and Organisational Development 3
Gresham Office Furniture Limited	24/09/2026	Office Equipment and Furniture	2,166.00	Estates and Facilities 2	Finance & Business Services
Gresham Office Furniture Limited	24/09/2026	Office Equipment and Furniture	1,584.00	FBS Delivery Programme 2	Finance & Business Services
Clad Safety Ltd t/a Heroquip	24/09/2026	Stores Inventory	9,600.00	Stores Inventory	Stores Inventory
Clad Safety Ltd t/a Heroquip	24/09/2026	Stores Inventory	7,200.00	Stores Inventory	Stores Inventory
Admin Hub Headquarters Imprest	24/09/2026	Imprest Accounts HQ - Clearing	11,644.80	Balance Sheet	Balance Sheet
Admin Hub Headquarters Imprest	24/09/2026	Imprest Acc HQ - Cash Tin	5,000.00	Balance Sheet	Balance Sheet
Sepura Ltd	24/09/2026	Radio/Airwave - Equipment	747.00	Technology 2	Information Technology
Sepura Ltd	24/09/2026	Operational Equipment & Consumables	4,906.92	Operations 2	Operational Support 3
Sepura Ltd	24/09/2026	Radio/Airwave - Equipment	1,680.50	Technology 2	Information Technology
AA Business Services	24/09/2026	Vehicle Recovery (Expense)	2,658.00	Transport 2	Finance & Business Services
AA Business Services	24/09/2026	Vehicle Recovery (Expense)	6,672.00	Transport 2	Finance & Business Services
Home Office Shared Service Centre	24/09/2026	Licences	2,060.00	SW Collaborations 2	Collaborations Holding Accounts 3
Data Pro IT Ltd	24/09/2026	Voice & Data	1,130.00	Technology 2	Information Technology
Data Pro IT Ltd	24/09/2026	Hardware - Purchases	796.00	Technology 2	Information Technology
Data Pro IT Ltd	24/09/2026	Hardware - Purchases	513.00	Learning 2	People and Organisational Development 3

COMPLETE WEED CONTROL (NORTH WESSEX	24/09/2026	Grounds Maintenance	133.00	Estates and Facilities 2	Finance & Business Services
COMPLETE WEED CONTROL (NORTH WESSEX	24/09/2026	Grounds Maintenance	198.00	Estates and Facilities 2	Finance & Business Services
COMPLETE WEED CONTROL (NORTH WESSEX	24/09/2026	Grounds Maintenance	215.00	Estates and Facilities 2	Finance & Business Services
Volkswagen Group UK Ltd Parts	24/09/2026	Vehicle costs - repair and maintenance	709.41	Transport 2	Finance & Business Services
IBM (United Kingdom) Ltd	24/09/2026	Software Support & maintenance - SaaS	97,920.29	Technology 2	Information Technology
Garmentec Group Ltd T/A Kit Design	24/09/2026	Stores Inventory	4,109.00	Stores Inventory	Stores Inventory
J H HASKINS & SON LTD	24/09/2026	Landlords Service Charge	3,705.19	Estates and Facilities 2	Finance & Business Services
Joju Limited	24/09/2026	Asset clearing - Land & Buildings	16,358.99	Capital - Estates	Capital - Estates
Natasha Russell Ltd	24/09/2026	Conference & Seminar Fees	1,020.00	Corporate Communications 2	Corporate Communications 3
Cook Brown Building Control Limited	24/09/2026	Asset clearing - Land & Buildings	1,746.00	Capital - Estates	Capital - Estates
National Windscreens (Replacements)	24/09/2026	Vehicle costs - repair and maintenance	875.00	Transport 2	Finance & Business Services
Roberts Environmental Services Ltd	24/09/2026	Planned Maint - Building Fabric	3,040.00	Estates and Facilities 2	Finance & Business Services
CY4OR LEGAL LTD	24/09/2026	Forensic Science Services	23,687.50	South West Forensics 2	Collaborations Holding Accounts 3
WESSEX GLASS CO LTD	24/09/2026	Reactive Maint - Building Fabric	3,057.50	Estates and Facilities 2	Finance & Business Services
SOMERSET COUNCIL	24/09/2026	Business Rates	-6,067.72	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	24/09/2026	Planned Maint - Building Services	4,352.75	Estates and Facilities 2	Finance & Business Services
Sovereign Fire & Security Ltd	24/09/2026	Reactive Maint - Building Services	661.98	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Staff Basic Pay	-25,006.77	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/09/2026	Police Staff Basic Pay	-24,021.03	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/09/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Basic Pay	4,188.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police National Insurance	2,256.07	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police National Insurance	576.15	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police National Insurance	869.10	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police National Insurance	1,205.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police National Insurance	3,746.05	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Pension	4,610.17	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Pension	4,610.17	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Pension	1,478.36	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Pension	3,131.81	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Pension	9,596.11	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Standby Allowance	70.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Standby Allowance	105.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police 10% Unsociable Hours	2.69	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police 10% Unsociable Hours	101.22	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Overtime	578.02	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Overtime	192.66	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Overtime	112.39	SW Collaborations 2	Collaborations Holding Accounts 3
PCC for Dorset	24/09/2026	Police Staff Basic Pay	5,000.37	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Staff National Insurance	690.60	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Staff Pension	935.34	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Travel fares	91.70	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Travel fares	11.40	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Travel fares	20.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Travel fares	4.80	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Subsistence	40.41	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Subsistence	14.66	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Subsistence	24.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Basic Pay	13,060.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Basic Pay	8,872.00	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Basic Pay	27,184.50	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Overtime	4,368.72	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Subsistence	128.19	CTPSW Grant 2	CTPSW Grant 3
PCC for Dorset	24/09/2026	Police Overtime	7,611.84	SW Collaborations 2	Collaborations Holding Accounts 3
SceneSafe Ltd	24/09/2026	Operational Equipment & Consumables	2,397.00	Services Hub 2	Finance & Business Services
SceneSafe Ltd	24/09/2026	Operational Equipment & Consumables	3,612.93	South West Forensics 2	Collaborations Holding Accounts 3
SceneSafe Ltd	24/09/2026	Operational Equipment & Consumables	635.90	Services Hub 2	Finance & Business Services

BJP Consulting Group Ltd	24/09/2026	Asset clearing - Land & Buildings	1,000.00	Capital - Estates	Capital - Estates
[redacted]	24/09/2026	Legal Fees 3rd Party	-5,000.00	Emp Liability	Emp Liability
Pyper Property Partnership	24/09/2026	Landlords Service Charge	1,624.81	Estates and Facilities 2	Finance & Business Services
NICE Systems UK Limited	24/09/2026	Asset clearing - IT Equipment	39,575.00	Capital - ICT	Capital - ICT
Listers Toyota Bristol	24/09/2026	Vehicle costs - repair and maintenance	675.67	Transport 2	Finance & Business Services
Aquarius Waste Management Ltd	24/09/2026	General Waste Costs	816.00	Estates and Facilities 2	Finance & Business Services
Aquarius Waste Management Ltd	24/09/2026	Planned Maint - Building Fabric	7,525.00	Estates and Facilities 2	Finance & Business Services
Quadient Finance UK Ltd	24/09/2026	Postage	5,013.93	Services Hub 2	Finance & Business Services
Allstar Business Solutions Ltd	24/09/2026	Vehicle costs - fuel	42,033.68	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	24/09/2026	Vehicle costs - fuel	39,111.11	Transport 2	Finance & Business Services
Allstar Business Solutions Ltd	24/09/2026	Vehicle costs - fuel	44,596.88	Transport 2	Finance & Business Services
PCC for South Wales	24/09/2026	Collaboration with other police forces	699.38	CTSFO 2	Collaborations Holding Accounts 3
N & S Flooring (Bristol) Ltd	24/09/2026	Planned Maint - Building Fabric	582.40	Estates and Facilities 2	Finance & Business Services
GOODYEAR TYRES UK LTD	24/09/2026	Vehicle costs - repair and maintenance	1,117.50	Transport 2	Finance & Business Services
GOODYEAR TYRES UK LTD	24/09/2026	Vehicle costs - repair and maintenance	624.89	Transport 2	Finance & Business Services
TREBLE 5 TREBLE 1 LTD	24/09/2026	Software Licences - SaaS	2,000.00	Digital and Projects 2	Information Technology
College of Policing Ltd	24/09/2026	Training - Course Fees	1,251.00	South West Forensics 2	Collaborations Holding Accounts 3
College of Policing Ltd	24/09/2026	Training - Course Fees	16,282.50	Local and National Grants 2	Local and National Grants 3
[redacted]	24/09/2026	Training - Course Fees	4,400.00	Legal and Compliance 2	Legal and Compliance 3
Peacemakers Patrols	24/09/2026	Partnership Projects with Joint and Other local Authorities	1,000.00	Bristol East & Central 2	Bristol BCU
Staunch360	24/09/2026	Consultants & Professional Fees	663.95	CTPSW Grant 2	CTPSW Grant 3
Staunch360	24/09/2026	Consultants & Professional Fees	614.70	CTPSW Grant 2	CTPSW Grant 3
Staunch360	24/09/2026	Consultants & Professional Fees	639.26	CTPSW Grant 2	CTPSW Grant 3
Staunch360	24/09/2026	Consultants & Professional Fees	520.10	CTPSW Grant 2	CTPSW Grant 3
SIG Enterprises Limited	24/09/2026	Consultants & Professional Fees	17,250.00	Chief Officer Group 2	Finance & Business Services
[redacted]	24/09/2026	Legal Fees 3rd Party	788.00	Emp Liability	Emp Liability
EDF ENERGY 1 LIMITED	24/09/2026	Electricity	209,803.82	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	24/09/2026	Reactive Maint - Building Fabric	1,946.16	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	24/09/2026	Reactive Maint - Building Fabric	6,290.00	Estates and Facilities 2	Finance & Business Services
DRA Maintenance Ltd	24/09/2026	Planned Maint - Building Services	950.00	FBS Delivery Programme 2	Finance & Business Services
VEOLIA ES (UK) LTD	24/09/2026	General Waste Costs	8,620.00	CID 2	Criminal Investigation Directorate 3
PJN Mentoring & Interventions Ltd	24/09/2026	Consultants & Professional Fees	821.67	CTPSW Grant 2	CTPSW Grant 3
Leapwise Limited	24/09/2026	Consultants & Professional Fees	7,260.00	Organisational Development 2	People and Organisational Development 3
Waylands Bristol	24/09/2026	Vehicle costs - repair and maintenance	909.82	Transport 2	Finance & Business Services
[redacted]	24/09/2026	Legal Costs & Services	750.00	Legal and Compliance 2	Legal and Compliance 3
PCC for Wiltshire	24/09/2026	Police Overtime	2,691.84	SW Collaborations 2	Collaborations Holding Accounts 3
Mole Valley Feed Solutions Ltd	24/09/2026	Police Animal Equipment and Welfare Costs	1,372.28	Operations 2	Operational Support 3
ORACLE CORPORATION UK LTD	24/09/2026	Asset clearing - IT Equipment	18,270.26	Capital - ICT	Capital - ICT
Ilasco t/a Keela International Limited	24/09/2026	Stores Inventory	6,792.80	Stores Inventory	Stores Inventory
Thomas Jacks Ltd	24/09/2026	Operational Equipment & Consumables	868.20	Local and National Grants 2	Local and National Grants 3
Wessex Equine Dental Services	24/09/2026	Police Animal Equipment and Welfare Costs	541.67	Operations 2	Operational Support 3
TLT SOLICITORS	24/09/2026	Consultants & Professional Fees	1,625.60	CTPSW Grant 2	CTPSW Grant 3
TLT SOLICITORS	24/09/2026	Consultants & Professional Fees	1,500.00	Estates and Facilities 2	Finance & Business Services
Adecco UK Ltd	24/09/2026	Agency Costs	2,542.50	Central Costs 2	Central Costs 3
GMK Ltd	24/09/2026	Training - Accomodation, Travel & Subsistence	712.18	Black Rock Specialist Training Centre 2	Collaborations Holding Accounts 3
Hartnell Taylor Cook LLP	24/09/2026	Consultants & Professional Fees	1,125.00	Estates and Facilities 2	Finance & Business Services
Hartnell Taylor Cook LLP	24/09/2026	Landlords Service Charge	-2,390.03	Estates and Facilities 2	Finance & Business Services
Hartnell Taylor Cook LLP	24/09/2026	Landlords Service Charge	1,226.50	Finance and Payroll 2	Finance & Business Services
Hartnell Taylor Cook LLP	24/09/2026	Consultants & Professional Fees	4,000.00	Estates and Facilities 2	Finance & Business Services
Hartnell Taylor Cook LLP	24/09/2026	Landlords Service Charge	-1,226.50	Finance and Payroll 2	Finance & Business Services
Hartnell Taylor Cook LLP	24/09/2026	Landlords Service Charge	1,180.26	Finance and Payroll 2	Finance & Business Services
[redacted]	24/09/2026	Legal Costs & Services	393,257.12	Legal and Compliance 2	Legal and Compliance 3
Eurofins Forensics Services Limited	24/09/2026	Forensic Science Services	98.56	HR Operations 2	People and Organisational Development 3
Eurofins Forensics Services Limited	24/09/2026	Forensic Science Services	6,489.40	South West Forensics 2	Collaborations Holding Accounts 3
Eurofins Forensics Services Limited	24/09/2026	Forensic Science Services	-701.26	South West Forensics 2	Collaborations Holding Accounts 3
FS.COM Innovation Ltd	24/09/2026	Voice & Data	876.00	Technology 2	Information Technology
Totalmobile Limited	24/09/2026	Asset clearing - IT Equipment	387,788.00	Capital - ICT	Capital - ICT
Akkodis UK Ltd T/A Akkodis	24/09/2026	Software Licences - SaaS	81,142.50	Digital and Projects 2	Information Technology
De Novo Consulting Services Ltd	24/09/2026	Capital non-enhancing clearing - IT	19,075.00	Capital - ICT	Capital - ICT

De Novo Consulting Services Ltd	24/09/2026	Asset clearing - IT Equipment	113,350.00	Capital - ICT	Capital - ICT
TransK9 Ltd	24/09/2026	Police Animal Equipment and Welfare Costs	775.01	Operations 2	Operational Support 3
NAS MEDIA LTD	24/09/2026	Recruitment Advertising	1,000.00	HR Operations 2	People and Organisational Development 3
Bidfood	28/09/2026	Detained Persons - Meals / Refreshments	1,485.82	Criminal Justice 2	Operational Support 3
Roman Tavast Ltd	28/09/2026	Long Service Awards	9,250.00	Corporate Communications 2	Corporate Communications 3
Roman Tavast Ltd	28/09/2026	Long Service Awards	6,516.00	Corporate Communications 2	Corporate Communications 3
Culligan (UK) Limited	28/09/2026	Stores Inventory	779.87	Stores Inventory	Stores Inventory
PCC for Gloucestershire	28/09/2026	Mutual Aid	3,647.55	ASC Collaboration Contributions 2	Collaborations
SOLON SECURITY LTD	28/09/2026	Office Equipment and Furniture	612.00	Crime Prevention 2	Bristol BCU
Onecom Limited	28/09/2026	Voice & Data	1,158.32	Technology 2	Information Technology
Fly Girl Foundation CIC	28/09/2026	Training - Course Fees	500.00	Crimes Against Children 2	Public Protection 3
Co Star UK Limited	28/09/2026	Subscriptions	3,022.32	Estates and Facilities 2	Finance & Business Services
AUDIENCE SYSTEMS LTD	28/09/2026	Planned Maint - Building Services	1,829.70	Estates and Facilities 2	Finance & Business Services
Sepura Ltd	28/09/2026	Radio/Airwave - Equipment	512.45	Technology 2	Information Technology
AA Business Services	28/09/2026	Vehicle Recovery (Expense)	790.00	Tactical Support Team 2	Operational Support 3
Volkswagen Group UK Ltd Parts	28/09/2026	Vehicle costs - repair and maintenance	852.15	Transport 2	Finance & Business Services
Dr R J Delaney	28/09/2026	Pathologists reports	3,661.12	South West Forensics 2	Collaborations Holding Accounts 3
Sodexo Limited	28/09/2026	Cleaning Charges	16,681.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	528.43	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	4,327.25	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	1,108.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	996.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	419.93	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	2,607.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	924.72	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	4,459.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	516.86	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	1,846.27	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	781.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	1,121.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	381.50	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	1,121.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	381.50	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	346.97	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	782.23	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	370.36	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	1,005.19	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	624.22	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	3,152.76	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	1,211.90	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	10,603.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	634.53	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	804.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	654.51	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	734.61	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	34,553.46	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	450.12	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	2,995.13	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	6,104.65	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	325.24	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	2,076.89	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	605.64	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	2,141.80	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	924.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	2,526.96	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	3,117.37	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	656.00	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	197.40	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	294.56	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	1,171.68	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	407.34	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	2,779.66	Estates and Facilities 2	Finance & Business Services

Sodexo Limited	28/09/2026	Cleaning Charges	307.04	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	2,707.98	Estates and Facilities 2	Finance & Business Services
Sodexo Limited	28/09/2026	Cleaning Charges	2,006.66	CTPSW Grant 2	CTPSW Grant 3
Sodexo Limited	28/09/2026	Cleaning Charges	1,922.95	SW Collaborations 2	Collaborations Holding Accounts 3
Sodexo Limited	28/09/2026	Cleaning Charges	728.11	Estates and Facilities 2	Finance & Business Services
Bristol City Council	28/09/2026	PCC Commissioning Services	102,972.25	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Bristol City Council	28/09/2026	PCC Commissioning Services	102,972.25	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Joju Limited	28/09/2026	Planned Maint - Building Services	6,645.60	Estates and Facilities 2	Finance & Business Services
TotalEnergies Gas & Power Limited	28/09/2026	Gas	16,967.31	Estates and Facilities 2	Finance & Business Services
TotalEnergies Gas & Power Limited	28/09/2026	Gas	4,151.75	Estates and Facilities 2	Finance & Business Services
SSS Public Safety Limited	28/09/2026	Software Support & maintenance - non SaaS	109,083.12	Technology 2	Information Technology
SSS Public Safety Limited	28/09/2026	Software Support & maintenance - non SaaS	1,210.18	Technology 2	Information Technology
[redacted]	28/09/2026	Maintenance of Seized Animals	15,750.00	Operations 2	Operational Support 3
Modis International Ltd	28/09/2026	Capital non-enhancing clearing - IT	3,725.00	Capital - ICT	Capital - ICT
Modis International Ltd	28/09/2026	Capital non-enhancing clearing - IT	4,097.50	Capital - ICT	Capital - ICT
Modis International Ltd	28/09/2026	Capital non-enhancing clearing - IT	4,097.50	Capital - ICT	Capital - ICT
Modis International Ltd	28/09/2026	Capital non-enhancing clearing - IT	3,725.00	Capital - ICT	Capital - ICT
Modis International Ltd	28/09/2026	Capital non-enhancing clearing - IT	745.00	Capital - ICT	Capital - ICT
CY4OR LEGAL LTD	28/09/2026	Forensic Science Services	21,755.00	South West Forensics 2	Collaborations Holding Accounts 3
BMW (UK) Ltd	28/09/2026	Vehicle costs - licences	55.00	Transport 2	Finance & Business Services
BMW (UK) Ltd	28/09/2026	Asset clearing - Vehicles	18,567.41	Capital - Speed Enforcement	Capital - Speed Enforcement
BMW (UK) Ltd	28/09/2026	Vehicle costs - licences	55.00	Transport 2	Finance & Business Services
BMW (UK) Ltd	28/09/2026	Asset clearing - Vehicles	16,184.79	Capital - Fleet	Capital - Fleet
PCC for Dorset	28/09/2026	Vehicle costs - repair and maintenance	3,375.00	SW Collaborations 2	Collaborations Holding Accounts 3
SceneSafe Ltd	28/09/2026	Operational Equipment & Consumables	1,636.10	South West Forensics 2	Collaborations Holding Accounts 3
SceneSafe Ltd	28/09/2026	Detained Persons - Other Expenses	166.80	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	28/09/2026	Operational Equipment & Consumables	1,396.80	Criminal Justice 2	Operational Support 3
SceneSafe Ltd	28/09/2026	Operational Equipment & Consumables	55.93	SW Collaborations 2	Collaborations Holding Accounts 3
SceneSafe Ltd	28/09/2026	Operational Equipment & Consumables	574.12	SW Collaborations 2	Collaborations Holding Accounts 3
Colin Mumford Limited	28/09/2026	Consultants & Professional Fees	3,450.00	Tactical Support Team 2	Operational Support 3
SGS College	28/09/2026	Conference & Seminar Fees	-708.33	CTPSW Grant 2	CTPSW Grant 3
GOODYEAR TYRES UK LTD	28/09/2026	Vehicle costs - repair and maintenance	770.91	Transport 2	Finance & Business Services
Telefonica UK Limited	28/09/2026	Voice & Data	19,270.08	Technology 2	Information Technology
Specialist Computer Centres	28/09/2026	Asset clearing - IT Hardware	30,641.10	Capital - ICT	Capital - ICT
Specialist Computer Centres	28/09/2026	Hardware - Purchases	17,364.00	Technology 2	Information Technology
Specialist Computer Centres	28/09/2026	Hardware - Purchases	4,543.78	Transport 2	Finance & Business Services
Hays Specialist Recruitment Ltd	28/09/2026	Agency Costs	1,750.00	Technology 2	Information Technology
College of Policing Ltd	28/09/2026	Consultants & Professional Fees	6,005.00	SW Collaborations 2	Collaborations Holding Accounts 3
CIPD	28/09/2026	Training - Course Fees	1,586.00	Learning 2	People and Organisational Development 3
D.tec International Limited	28/09/2026	Operational Equipment & Consumables	1,224.00	CID 2	Criminal Investigation Directorate 3
Restore Technology	28/09/2026	Confidential Waste Costs	12,053.40	Services Hub 2	Finance & Business Services
Restore Technology	28/09/2026	General Waste Costs	2,750.00	Technology 2	Information Technology
EDF ENERGY 1 LIMITED	28/09/2026	Electricity	3,741.41	Estates and Facilities 2	Finance & Business Services
[redacted]	28/09/2026	Legal Costs & Services	944.00	Legal and Compliance 2	Legal and Compliance 3
FM Hearing Systems	28/09/2026	Office Equipment and Furniture	2,005.83	HR Operations 2	People and Organisational Development 3
Method Consulting LLP	28/09/2026	Asset clearing - Land & Buildings	2,500.00	Capital - Estates	Capital - Estates
Heartsafe AED Locator (EU) Ltd	28/09/2026	Office Equipment and Furniture	630.00	Bristol BCU Command 2	Bristol BCU
Speller Metcalfe Malvern Ltd	28/09/2026	Asset clearing - Land & Buildings	49,698.55	Capital - Estates	Capital - Estates
Mole Valley Feed Solutions Ltd	28/09/2026	Police Animal Equipment and Welfare Costs	1,704.42	Operations 2	Operational Support 3
MWUK Ltd t/a Yaffy	28/09/2026	Clothing & Uniforms - non-stock	7,418.58	Services Hub 2	Finance & Business Services
IF Solutions Ltd	28/09/2026	Clothing & Uniforms - non-stock	39.50	Services Hub 2	Finance & Business Services
IF Solutions Ltd	28/09/2026	Stores Inventory	1,290.00	Stores Inventory	Stores Inventory
CBRNergetics Ltd	28/09/2026	Operational Equipment & Consumables	1,210.00	Operations 2	Operational Support 3
CBRNergetics Ltd	28/09/2026	Delivery Charges	25.00	Operations 2	Operational Support 3
Vertu BMW Bridgwater	28/09/2026	Vehicle costs - repair and maintenance	509.60	Transport 2	Finance & Business Services
BATH & NORTH EAST SOMERSET COUNCIL	28/09/2026	PCC Commissioning Services	67,222.50	Office of the Police and Crime Commissioner 2	Office of the Police and Crime Commissioner 3
Bristol Auto Electrical Ltd	28/09/2026	Vehicle costs - repair and maintenance	827.00	Transport 2	Finance & Business Services
Devon & Somerset Fire & Rescue Auth	28/09/2026	Rents	-3,750.00	Estates and Facilities 2	Finance & Business Services
Blue Light Partnership	28/09/2026	Planned Maint - Building Services	487.00	Estates and Facilities 2	Finance & Business Services
Blue Light Partnership	28/09/2026	Planned Maint - Building Fabric	850.00	Estates and Facilities 2	Finance & Business Services

Blue Light Partnership	28/09/2026	Reactive Maint - Building Services	922.00	Estates and Facilities 2	Finance & Business Services
Blue Light Partnership	28/09/2026	Office Equipment and Furniture	1,723.28	HR Operations 2	People and Organisational Development 3
Blue Light Partnership	28/09/2026	Office Equipment and Furniture	706.00	Estates and Facilities 2	Finance & Business Services
Top Dog Boarding	28/09/2026	Police Animal Equipment and Welfare Costs	2,065.00	Operations 2	Operational Support 3
[redacted]	28/09/2026	Postage	18,440.84	Criminal Justice 2	Operational Support 3
Global Tint Ltd	28/09/2026	Vehicle costs - repair and maintenance	660.00	Transport 2	Finance & Business Services
Purple Creative Studio Limited	28/09/2026	Recruitment Advertising	2,840.00	HR Operations 2	People and Organisational Development 3
Purple Creative Studio Limited	28/09/2026	Recruitment Advertising	2,272.00	HR Operations 2	People and Organisational Development 3
Monmouthshire County Council	30/09/2026	Business Rates	-2,990.51	Estates and Facilities 2	Finance & Business Services