

Totals	No. of Transactions	Amount
2015-16	471	-417,743.69
2016-17	1,520	-2,543,563.93
2017-18	561	-1,619,976.99
	2,552	-4,581,284.61

Year	Type	Name 1	Description of Service	No. of Transactions	Amount
2015-16	Non Public Organisation	Camelot Guardian Management Ltd	Alarms Income	1	-5,408.00
2015-16	Non Public Organisation	ADT Fire and Security PLC	Alarms Income	46	-2,413.66
2015-16	Non Public Organisation	Kings Security Systems Ltd	Alarms Income	19	-1,174.19
2015-16	Non Public Organisation	Chubb Fire & Security Ltd	Alarms Income	19	-1,043.76
2015-16	Non Public Organisation	Choice Fire & Security Solutions	Alarms Income	3	-608.86
2015-16	Non Public Organisation	Secure Home Systems Ltd	Alarms Income	9	-587.11
2015-16	Non Public Organisation	First Contact Security Ltd	Alarms Income	6	-521.88
2015-16	Non Public Organisation	CBRE Managed Services	Alarms Income	6	-521.88
2015-16	Non Public Organisation	Cannon Security Ltd	Alarms Income	8	-478.39
2015-16	Non Public Organisation	Secom PLC	Alarms Income	8	-434.90
2015-16	Non Public Organisation	Apex Alarms Limited	Alarms Income	9	-413.15
2015-16	Non Public Organisation	Avon Alarms Limited	Alarms Income	6	-369.66
2015-16	Non Public Organisation	Security & Electrical Services	Alarms Income	8	-369.66
2015-16	Non Public Organisation	Tamar Security Limited	Alarms Income	5	-304.43
2015-16	Non Public Organisation	DS Securities Ltd	Alarms Income	6	-304.43
2015-16	Non Public Organisation	Standfast	Alarms Income	6	-282.68
2015-16	Non Public Organisation	ITS Fire & Security	Alarms Income	3	-260.94
2015-16	Non Public Organisation	Rancom Security Ltd	Alarms Income	3	-260.94
2015-16	Non Public Organisation	W R S Alarms	Alarms Income	5	-260.94
2015-16	Non Public Organisation	Advanced Security Systems Ltd	Alarms Income	6	-260.94
2015-16	Non Public Organisation	Coomber Security Systems Ltd	Alarms Income	5	-239.19
2015-16	Non Public Organisation	BAC Fire & Security Ltd	Alarms Income	4	-217.45
2015-16	Non Public Organisation	Tollgate Security Ltd	Alarms Income	3	-217.45
2015-16	Non Public Organisation	RB Security	Alarms Income	1	-173.96
2015-16	Non Public Organisation	Security Group Distribution Ltd	Alarms Income	4	-173.96
2015-16	Non Public Organisation	Assured Fire & Security Ltd	Alarms Income	2	-173.96

2015-16	Non Public Organisation	BWS Security Systems Limited	Alarms Income	3	-173.96
2015-16	Non Public Organisation	Deejay Securities Ltd	Alarms Income	3	-173.96
2015-16	Non Public Organisation	Key Integrated Systems Limited	Alarms Income	3	-152.21
2015-16	Non Public Organisation	Orion Security Solutions	Alarms Income	2	-152.21
2015-16	Non Public Organisation	Sovereign Fire & Security Ltd	Alarms Income	3	-130.47
2015-16	Non Public Organisation	Multi Security Services	Alarms Income	3	-130.47
2015-16	Non Public Organisation	C J G Fire Protection Ltd	Alarms Income	3	-130.47
2015-16	Non Public Organisation	APE Fire & Security Limited	Alarms Income	2	-130.47
2015-16	Non Public Organisation	C I D Fire & Security Ltd	Alarms Income	2	-130.47
2015-16	Non Public Organisation	PG Security Systems Ltd	Alarms Income	2	-108.72
2015-16	Non Public Organisation	Chaser Technical Services	Alarms Income	1	-86.98
2015-16	Non Public Organisation	TH White Installation Limited	Alarms Income	2	-86.98
2015-16	Non Public Organisation	Abel Alarm Co Ltd	Alarms Income	1	-86.98
2015-16	Non Public Organisation	Imperial Fire and Security Limited	Alarms Income	2	-86.98
2015-16	Non Public Organisation	Knightsbridge Security Systems Ltd	Alarms Income	2	-86.98
2015-16	Non Public Organisation	Stanley Security Solutions	Alarms Income	1	-86.98
2015-16	Non Public Organisation	Impulse Engineering Ltd	Alarms Income	1	-86.98
2015-16	Non Public Organisation	High Security Group Ltd	Alarms Income	1	-86.98
2015-16	Non Public Organisation	Fullstop Fire & Security Ltd	Alarms Income	2	-86.98
2015-16	Non Public Organisation	J M Security Systems	Alarms Income	1	-86.98
2015-16	Non Public Organisation	Vision Security Group	Alarms Income	1	-86.98
2015-16	Non Public Organisation	Total Fire and Security Limited	Alarms Income	2	-86.98
2015-16	Non Public Organisation	Astron Fire & Security Ltd	Alarms Income	2	-86.98
2015-16	Non Public Organisation	Total Security Design Ltd	Alarms Income	1	-86.98
2015-16	Non Public Organisation	Amax Fire & Security Ltd	Alarms Income	1	-65.23
2015-16	Non Public Organisation	BS1 Fire & Security Ltd	Alarms Income	1	-65.23
2015-16	Non Public Organisation	Logiscan Security Systems Ltd	Alarms Income	1	-65.23
2015-16	Non Public Organisation	Wessex Fire & Security	Alarms Income	1	-65.23
2015-16	Non Public Organisation	Security Centre (GB) Limited	Alarms Income	1	-65.23
2015-16	Non Public Organisation	PRW Group Limited	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Brunel Security	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Security 1 Ltd	Alarms Income	1	-43.49
2015-16	Non Public Organisation	C.A.P. Security Limited	Alarms Income	1	-43.49

2015-16	Non Public Organisation	Morse Security Installations Ltd	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Alert Systems Limited	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Ellard Security Systems Ltd	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Protect My Property Services Limite	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Select Security Solutions Ltd	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Ocean Fire and Security	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Total Security	Alarms Income	1	-43.49
2015-16	Non Public Organisation	AIS Total Security Ltd	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Spansec Security	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Partnership Security Limited	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Hadleigh Security Systems	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Knighthood International Security L	Alarms Income	1	-43.49
2015-16	Non Public Organisation	Babcock Critical Services Ltd - MA	Income for Transport Services Repairs & Maintenance (external work)	69	-5,340.33
2015-16	Non Public Organisation	Freewheelers	Income for Transport Services Repairs & Maintenance (external work)	46	-3,642.53
2015-16	Non Public Organisation	OLMR (Medical Notes)	Occupational Health Income	2	-100.00
2015-16	Non Public Organisation	South West One Limited	Partnership Reimbursements i.e vetting	10	-29,822.61
2015-16	Non Public Organisation	T Mobile (UK) Limited	Radio Mast Income	1	-23,135.66
2015-16	Non Public Organisation	The AA Supplier Network Management	Referral Income Fee from the AA	3	-43,850.00
2015-16	Non Public Organisation	Airwave Solutions Ltd	Rental Lease Income	2	-21,478.44
2015-16	Non Public Organisation	Bristol Television & Film Services	Rental Lease Income	1	-12,500.00
2015-16	Non Public Organisation	Arqiva Limited	Rental Lease Income	1	-8,000.00
2015-16	Non Public Organisation	Kier Integrated Services Limited	Rental Lease Income	1	-4,375.00
2015-16	Non Public Organisation	Knightstone Housing	Rental Lease Income	1	-2,500.00
2015-16	Non Public Organisation	Ad Hoc Property Management	Repairs and Maintenance for Property Management	21	-10,798.00
2015-16	Non Public Organisation	Mr Egg Ltd	Sale of Equipment	4	-1,350.00
2015-16	Non Public Organisation	Kent Landscaping Ltd	Sale of Equipment	1	-1,021.50
2015-16	Non Public Organisation	Surrey Wine Vaults	Sale of Equipment	1	-450.00
2015-16	Non Public Organisation	Barresdale Triple Diner	Sale of Equipment	1	-450.00

2015-16	Non Public Organisation	Scarletts	Sale of Equipment	1	-255.40
2015-16	Non Public Organisation	James Morrison Catering Ltd	Sale of Equipment	2	-100.00
2015-16	Non Public Organisation	Cameo Caterers	Sale of Equipment	4	-61.00
2015-16	Non Public Organisation	Haywards Restaurant	Sale of Equipment	1	-32.00
2015-16	Non Public Organisation	Bristol City Football Club (1982) P	Special Policing Services for Events, Sports, Locations and Abnormal loads	7	-122,092.56
2015-16	Non Public Organisation	Cribbs Mall Nominee 1 & 2 Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-45,224.77
2015-16	Non Public Organisation	Bristol Rovers F.C.	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-26,568.81
2015-16	Non Public Organisation	Badminton Horse Trials	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-5,056.75
2015-16	Non Public Organisation	The Prudential Assurance Company Lt	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-5,024.98
2015-16	Non Public Organisation	Auxillis Services Limited	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-4,630.50
2015-16	Non Public Organisation	Butlins	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-1,907.20
2015-16	Non Public Organisation	Total Buzz Events	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-1,788.00
2015-16	Non Public Organisation	AA Drivetech	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-989.75
2015-16	Non Public Organisation	The Great Run Company	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-157.16
2015-16	Non Public Organisation	Securitas Security Services (UK) Lt	Training (external)	2	-2,000.00
2015-16	Non Public Organisation	Tascor Medical Services	Training (external)	1	-1,760.00
2015-16	Non Public Organisation	OCS Security	Training (external)	1	-1,500.00

2015-16	Non Public Organisation	Hong Kong Police Force	Training (external)	1	-1,000.00
2015-16	Non Public Organisation	Bselected Limited	Training (external)	1	-100.00
2015-16	Non Public Organisation	The Bristol Port Company	Uniform Sales	1	-251.25
2015-16	Non Public Organisation	Blue Light Partnership (ASP) Ltd	Vetting and ID Income	1	-7,300.00
2016-17	Non Public Organisation	Secom PLC	Alarms Income	45	-9,641.39
2016-17	Non Public Organisation	Rancom Security Ltd	Alarms Income	30	-6,066.98
2016-17	Non Public Organisation	ADT Fire and Security PLC	Alarms Income	52	-5,958.03
2016-17	Non Public Organisation	Chubb Fire & Security Ltd	Alarms Income	30	-4,109.81
2016-17	Non Public Organisation	Affinity Connect Ltd	Alarms Income	2	-3,150.59
2016-17	Non Public Organisation	Kings Security Systems Ltd	Alarms Income	23	-2,935.42
2016-17	Non Public Organisation	BWS Standfast Fire & Security Syste	Alarms Income	25	-2,739.99
2016-17	Non Public Organisation	CURO Housing	Alarms Income	2	-2,600.00
2016-17	Non Public Organisation	Secure Home Systems Ltd	Alarms Income	8	-2,565.93
2016-17	Non Public Organisation	Contract Fire Security	Alarms Income	4	-2,348.21
2016-17	Non Public Organisation	Cannon Security Ltd	Alarms Income	21	-2,261.41
2016-17	Non Public Organisation	ADT Fire & Security plc	Alarms Income	16	-2,000.55
2016-17	Non Public Organisation	Richard James International	Alarms Income	3	-1,929.52
2016-17	Non Public Organisation	BS1 Fire & Security Ltd	Alarms Income	12	-1,840.00
2016-17	Non Public Organisation	CBRE Managed Services	Alarms Income	14	-1,804.86
2016-17	Non Public Organisation	DS Securities Ltd	Alarms Income	20	-1,630.84
2016-17	Non Public Organisation	Apex Alarms Limited	Alarms Income	20	-1,587.39
2016-17	Non Public Organisation	First Contact Security Ltd	Alarms Income	14	-1,565.65
2016-17	Non Public Organisation	Advanced Security Systems Ltd	Alarms Income	16	-1,391.67
2016-17	Non Public Organisation	Camelot Guardian Management Ltd	Alarms Income	6	-1,384.50
2016-17	Non Public Organisation	Security & Electrical Services	Alarms Income	14	-1,217.82
2016-17	Non Public Organisation	Coomber Security Systems Ltd	Alarms Income	12	-1,087.26
2016-17	Non Public Organisation	Swift Fire & Security (National) Lt	Alarms Income	5	-956.77
2016-17	Non Public Organisation	APE Fire & Security Limited	Alarms Income	10	-891.54
2016-17	Non Public Organisation	Astron Fire & Security Ltd	Alarms Income	12	-869.81
2016-17	Non Public Organisation	PG Security Systems Ltd	Alarms Income	17	-804.56
2016-17	Non Public Organisation	Stanley Security Solutions	Alarms Income	7	-782.80
2016-17	Non Public Organisation	Avon Alarms Limited	Alarms Income	9	-652.46
2016-17	Non Public Organisation	Sovereign Fire & Security Ltd	Alarms Income	8	-652.35

2016-17	Non Public Organisation	Wessex Fire & Security	Alarms Income	8	-630.57
2016-17	Non Public Organisation	Tamar Security Limited	Alarms Income	6	-608.88
2016-17	Non Public Organisation	Amax Fire & Security Ltd	Alarms Income	8	-608.86
2016-17	Non Public Organisation	Aspro Crest Ltd	Alarms Income	7	-521.88
2016-17	Non Public Organisation	Partnership Security Limited	Alarms Income	6	-478.40
2016-17	Non Public Organisation	Assured Fire & Security Ltd	Alarms Income	4	-478.40
2016-17	Non Public Organisation	BAC Fire & Security Ltd	Alarms Income	8	-478.39
2016-17	Non Public Organisation	Detect Fire & Security Ltd	Alarms Income	4	-478.37
2016-17	Non Public Organisation	Total Fire and Security Limited	Alarms Income	9	-456.64
2016-17	Non Public Organisation	Amberstone Technology Ltd	Alarms Income	3	-456.61
2016-17	Non Public Organisation	PRW Group Limited	Alarms Income	6	-434.90
2016-17	Non Public Organisation	C J G Fire Protection Ltd	Alarms Income	10	-413.15
2016-17	Non Public Organisation	APS Fire & Security	Alarms Income	8	-413.14
2016-17	Non Public Organisation	Key Integrated Systems Limited	Alarms Income	7	-347.92
2016-17	Non Public Organisation	Detector Alarms Ltd	Alarms Income	5	-347.92
2016-17	Non Public Organisation	Ultra Vision Fire & Security Ltd	Alarms Income	3	-347.91
2016-17	Non Public Organisation	Multi Security Services	Alarms Income	5	-304.42
2016-17	Non Public Organisation	Vision Security Group	Alarms Income	3	-261.64
2016-17	Non Public Organisation	Catchpoint UK Ltd	Alarms Income	2	-260.95
2016-17	Non Public Organisation	Ellard Security Systems Ltd	Alarms Income	4	-260.94
2016-17	Non Public Organisation	High Security Group Ltd	Alarms Income	3	-260.94
2016-17	Non Public Organisation	Abel Alarm Co Ltd	Alarms Income	2	-239.20
2016-17	Non Public Organisation	Tollgate Security Ltd	Alarms Income	5	-239.19
2016-17	Non Public Organisation	Imperial Fire and Security Limited	Alarms Income	4	-217.45
2016-17	Non Public Organisation	Securi-Guard Limited	Alarms Income	3	-204.76
2016-17	Non Public Organisation	Elecsec UK Ltd	Alarms Income	4	-195.70
2016-17	Non Public Organisation	Security Group Distribution Ltd	Alarms Income	3	-173.96
2016-17	Non Public Organisation	Omega Fire and Security Ltd	Alarms Income	2	-173.96
2016-17	Non Public Organisation	Spansec Security	Alarms Income	2	-173.96
2016-17	Non Public Organisation	Orion Security Solutions	Alarms Income	2	-173.96
2016-17	Non Public Organisation	ITS Fire & Security	Alarms Income	3	-173.96
2016-17	Non Public Organisation	Logiscan Security Systems Ltd	Alarms Income	4	-173.96
2016-17	Non Public Organisation	Alert Systems Limited	Alarms Income	3	-152.21

2016-17	Non Public Organisation	C I D Fire & Security Ltd	Alarms Income	3	-152.21
2016-17	Non Public Organisation	Electronic Security Solutions T/A E	Alarms Income	2	-130.47
2016-17	Non Public Organisation	Fullstop Fire & Security Ltd	Alarms Income	2	-130.47
2016-17	Non Public Organisation	Davies Security Ltd	Alarms Income	2	-130.47
2016-17	Non Public Organisation	Vision Fire & Security Solutions Lt	Alarms Income	1	-130.47
2016-17	Non Public Organisation	Total Security	Alarms Income	3	-130.47
2016-17	Non Public Organisation	Security 1 Ltd	Alarms Income	3	-130.47
2016-17	Non Public Organisation	Total Security Design Ltd	Alarms Income	2	-130.47
2016-17	Non Public Organisation	Kelden Fire and Security Solutions	Alarms Income	1	-130.46
2016-17	Non Public Organisation	Red Spot Security Limited	Alarms Income	2	-130.46
2016-17	Non Public Organisation	Mitie Security Ltd	Alarms Income	2	-117.78
2016-17	Non Public Organisation	Skyguard Ltd	Alarms Income	1	-105.10
2016-17	Non Public Organisation	Select Security Solutions Ltd	Alarms Income	1	-86.98
2016-17	Non Public Organisation	CSS Total Security Ltd	Alarms Income	1	-86.98
2016-17	Non Public Organisation	Tindall Security	Alarms Income	1	-86.98
2016-17	Non Public Organisation	Smart Integrated Solutions Ltd	Alarms Income	2	-86.98
2016-17	Non Public Organisation	Security Systems Bath Ltd	Alarms Income	2	-86.98
2016-17	Non Public Organisation	Allcoopers Limited	Alarms Income	2	-86.98
2016-17	Non Public Organisation	Ocean Fire and Security	Alarms Income	2	-86.98
2016-17	Non Public Organisation	PEL Services Ltd	Alarms Income	2	-86.98
2016-17	Non Public Organisation	M A Security Systems Ltd	Alarms Income	1	-86.98
2016-17	Non Public Organisation	Brunel Security	Alarms Income	2	-86.98
2016-17	Non Public Organisation	KBO Fire & Security Ltd	Alarms Income	1	-86.98
2016-17	Non Public Organisation	Case Group (Holdings) Limited	Alarms Income	2	-86.98
2016-17	Non Public Organisation	W R S Alarms	Alarms Income	2	-86.98
2016-17	Non Public Organisation	Electrotec Security & Electrical Lt	Alarms Income	1	-86.98
2016-17	Non Public Organisation	AIS Total Security Ltd	Alarms Income	1	-86.98
2016-17	Non Public Organisation	Aeon Electronic Protection Systems	Alarms Income	1	-86.98
2016-17	Non Public Organisation	Reliance High-Tech Ltd	Alarms Income	1	-78.82
2016-17	Non Public Organisation	Orbis Protect Ltd	Alarms Income	1	-78.82
2016-17	Non Public Organisation	First County Monitoring t/a Carelin	Alarms Income	1	-78.82
2016-17	Non Public Organisation	Deejay Securities Ltd	Alarms Income	1	-65.23
2016-17	Non Public Organisation	APT Security Ltd	Alarms Income	1	-65.23

2016-17	Non Public Organisation	Chew Valley Alarm Co	Alarms Income	1	-65.23
2016-17	Non Public Organisation	Glo-Bell London Ltd	Alarms Income	1	-65.23
2016-17	Non Public Organisation	Link Integrated Security Solutions	Alarms Income	1	-65.23
2016-17	Non Public Organisation	CBES Fire & Security Ltd	Alarms Income	1	-65.23
2016-17	Non Public Organisation	Careline Security Ltd	Alarms Income	1	-65.23
2016-17	Non Public Organisation	Safe Shores Monitoring Ltd	Alarms Income	1	-52.55
2016-17	Non Public Organisation	G4S Secure Solutions (UK) Ltd	Alarms Income	1	-52.55
2016-17	Non Public Organisation	National Monitoring	Alarms Income	1	-52.55
2016-17	Non Public Organisation	Vodafone Automotive UK Limited	Alarms Income	1	-52.55
2016-17	Non Public Organisation	Technica Systems Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Banham Alarms	Alarms Income	1	-43.49
2016-17	Non Public Organisation	PWP Fire & Security	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Ryosec Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Balmoral Systems Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Tops Security Solutions Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	MAT Fire and Security	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Platinum Security Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Ceaton Security Services Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	SDC Fire & Security Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Choice Fire & Security Solutions	Alarms Income	1	-43.49
2016-17	Non Public Organisation	TRB Contracts Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	TH White Installation Limited	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Triex Security	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Max Security Systems Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Triple Star Fire & Security Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Haven Fire & Security Consultants	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Minder Security & Fire Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Status Fire and Security	Alarms Income	1	-43.49
2016-17	Non Public Organisation	DGS Security	Alarms Income	1	-43.49
2016-17	Non Public Organisation	CIA Fire & Security Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Unique Fire & Security Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Ava Security & Communications Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Secure One Ltd	Alarms Income	1	-43.49

2016-17	Non Public Organisation	Guest Fire & Security Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Complete Security UK Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Christie Intruder Alarms Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Visual Electronic Services (V.E.S)	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Chaser Technical Services	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Spectrum Security & Fire Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Calder Security Ltd	Alarms Income	1	-43.49
2016-17	Non Public Organisation	C.A.P. Security Limited	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Protect My Property Services Limite	Alarms Income	1	-43.49
2016-17	Non Public Organisation	Avril's Fencing & Timber Products L	Design and Print Income	2	-691.00
2016-17	Non Public Organisation	Avon Beekeepers Association	Design and Print Income	1	-179.00
2016-17	Non Public Organisation	Clevedon Comedy Club	Design and Print Income	1	-119.00
2016-17	Non Public Organisation	Price Technical Limited	Design and Print Income	1	-19.00
			Special Policing Services for Events, Sports, Locations and Abnormal loads Income Credit Refund (Engineering Company)	1	-4,500.00
2016-17	Non Public Organisation	Leonardo MW Ltd		1	-8,647.42
2016-17	Non Public Organisation	Skanska	Income for Temp Roadwork	4	-135,123.00
			Income for Transport Services Repairs & Maintenance (external work)	266	-21,682.77
2016-17	Non Public Organisation	Freewheelers	Income for Transport Services Repairs & Maintenance (external work)	248	-14,708.68
2016-17	Non Public Organisation	TTC2000	Income from Driver Awareness Courses	11	-419,550.00
2016-17	Non Public Organisation	Sims Group UK Limited	Income from Metal recycling	1	-13,171.93
2016-17	Non Public Organisation	FAB Recycling Ltd	Income from recycled vehicle parts	1	-1,291.67
2016-17	Non Public Organisation	OLMR (Medical Notes)	Occupational Health Income	9	-540.82
2016-17	Non Public Organisation	DAC Beachcroft Claims Ltd	Occupational Health Income	1	-50.00
2016-17	Non Public Organisation	Intelligent Law, Hill Dickinson	Occupational Health Income	1	-50.00
2016-17	Non Public Organisation	Minster Law Ltd	Occupational Health Income	1	-50.00
2016-17	Non Public Organisation	Keoghs LLP	Occupational Health Income	1	-50.00
2016-17	Non Public Organisation	Heptonstalls LLP	Occupational Health Income	1	-50.00

2016-17	Non Public Organisation	Claims Services International	Occupational Health Income	1	-50.00
2016-17	Non Public Organisation	DPP Law Ltd Solutions	Occupational Health Income	1	-50.00
2016-17	Non Public Organisation	South West One Limited	Partnership Reimbursements i.e vetting	13	-31,438.72
2016-17	Non Public Organisation	T Mobile (UK) Limited	Radio Mast Income	2	-29,135.66
2016-17	Non Public Organisation	Everything Everywhere	Radio Mast Income	1	-12,612.00
2016-17	Non Public Organisation	Vodafone Ltd	Radio Mast Income	1	-9,574.66
2016-17	Non Public Organisation	The Ethical Property Company Limite	Recovery of Credit Balance	1	-55.00
2016-17	Non Public Organisation	The AA Supplier Network Management	Referral Income Fee from the AA	13	-164,541.68
2016-17	Non Public Organisation	Reveal Media	Reimbursement for Reveal Media	4	-1,453.34
2016-17	Non Public Organisation	Lee Hecht Harrison Penna Ltd	Reimbursement from Penna LTD	2	-2,731.32
2016-17	Non Public Organisation	Bristol Television & Film Services	Rental Lease Income	4	-50,000.00
2016-17	Non Public Organisation	Kier Integrated Services Limited	Rental Lease Income	4	-17,500.00
2016-17	Non Public Organisation	Airwave Solutions Ltd	Rental Lease Income	1	-13,176.71
2016-17	Non Public Organisation	Arqiva Limited	Rental Lease Income	1	-8,000.00
2016-17	Non Public Organisation	Knightstone Housing	Rental Lease Income	2	-2,500.00
2016-17	Non Public Organisation	Ad Hoc Property Management	Repairs and Maintenance for Property Management	44	-11,780.00
2016-17	Non Public Organisation	Sodexo	Repairs and Maintenance for Sodexo	1	-3,986.67
2016-17	Non Public Organisation	CMA CGM (UK) Shipping Limited	Report Tapes Income	1	-132.60
2016-17	Non Public Organisation	SWCCF	Sale of Equipment	1	-297.00
2016-17	Non Public Organisation	Suez Recycling and Recovery	Scrap Metal Income	1	-47.66
2016-17	Non Public Organisation	Glastonbury Festival Events Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-866,452.05
2016-17	Non Public Organisation	Cribbs Mall Nominee 1 & 2 Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	8	-216,195.63
2016-17	Non Public Organisation	Bristol City Football Club (1982) P	Special Policing Services for Events, Sports, Locations and Abnormal loads	10	-138,292.23
2016-17	Non Public Organisation	Bristol Rovers F.C.	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-30,541.50

2016-17	Non Public Organisation	NASS Festival Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-28,106.57
2016-17	Non Public Organisation	The Prudential Assurance Company Lt	Special Policing Services for Events, Sports, Locations and Abnormal loads	5	-23,410.62
2016-17	Non Public Organisation	Badminton Horse Trials	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-20,286.63
2016-17	Non Public Organisation	Auxillis Services Limited	Special Policing Services for Events, Sports, Locations and Abnormal loads	12	-19,389.50
2016-17	Non Public Organisation	TDR Productions Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-16,355.83
2016-17	Non Public Organisation	BIBF Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-13,374.36
2016-17	Non Public Organisation	Gloucestershire County Cricket Club	Special Policing Services for Events, Sports, Locations and Abnormal loads	4	-10,839.76
2016-17	Non Public Organisation	AHA Events	Special Policing Services for Events, Sports, Locations and Abnormal loads	4	-9,466.67
2016-17	Non Public Organisation	Team Love Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-6,643.79
2016-17	Non Public Organisation	Blueprint Artist Limited	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-6,643.79
2016-17	Non Public Organisation	Slammin' Events	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-6,086.79
2016-17	Non Public Organisation	AA Drivetech	Special Policing Services for Events, Sports, Locations and Abnormal loads	20	-5,617.50

2016-17	Non Public Organisation	Allelys Heavy Haulage Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-4,432.50
2016-17	Non Public Organisation	Butlins	Special Policing Services for Events, Sports, Locations and Abnormal loads	6	-3,814.40
2016-17	Non Public Organisation	Arthur Bros Transport Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	6	-1,220.20
2016-17	Non Public Organisation	Smiths Mechanical Services	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-1,182.00
2016-17	Non Public Organisation	The Great Run Company	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-1,129.65
2016-17	Non Public Organisation	Richmond Event Management Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-987.27
2016-17	Non Public Organisation	Metropolis Music	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-945.60
2016-17	Non Public Organisation	Mammoth Screens	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-366.06
2016-17	Non Public Organisation	Kudos (Broadchurch) Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-240.44
2016-17	Non Public Organisation	We Are Fest CIC	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-198.12
2016-17	Non Public Organisation	Bermuda Police Service	Training (external)	3	-9,120.00
2016-17	Non Public Organisation	Cash and Traffic Management Ltd	Training (external)	15	-5,573.33
2016-17	Non Public Organisation	Securitas Security Services (UK) Lt	Training (external)	4	-3,500.00
2016-17	Non Public Organisation	Serco Limited	Training (external)	1	-1,500.00
2016-17	Non Public Organisation	Fundacion Amparo y Justicia	Training (external)	1	-500.00
2016-17	Non Public Organisation	Calder Conferences	Training (external)	1	-300.00
2016-17	Non Public Organisation	Royal Falkland Islands Police	Uniform Sales	1	-13,271.85

2016-17	Non Public Organisation	The Bristol Port Company	Uniform Sales	12	-5,941.35
2016-17	Non Public Organisation	Blue Light Partnership (ASP) Ltd	Vetting and ID Income	2	-6,100.00
2016-17	Non Public Organisation	Bradsons	Vetting and ID Income	9	-2,150.00
2017-18	Non Public Organisation	ADT Fire and Security PLC	Alarms Income	11	-8,480.31
2017-18	Non Public Organisation	Forensic Analytics	Alarms Income	1	-3,000.00
2017-18	Non Public Organisation	Chubb Fire & Security Ltd	Alarms Income	9	-2,174.51
2017-18	Non Public Organisation	Richard James International	Alarms Income	5	-2,100.63
2017-18	Non Public Organisation	Secure Home Systems Ltd	Alarms Income	6	-1,630.91
2017-18	Non Public Organisation	BWS Standfast Fire & Security Syste	Alarms Income	7	-1,522.13
2017-18	Non Public Organisation	Secom PLC	Alarms Income	10	-1,379.00
2017-18	Non Public Organisation	Kings Security Systems Ltd	Alarms Income	7	-1,326.33
2017-18	Non Public Organisation	Rancom Security Ltd	Alarms Income	5	-1,217.75
2017-18	Non Public Organisation	Cannon Security Ltd	Alarms Income	8	-1,195.99
2017-18	Non Public Organisation	DS Securities Ltd	Alarms Income	7	-1,130.77
2017-18	Non Public Organisation	BS1 Fire & Security Ltd	Alarms Income	3	-935.04
2017-18	Non Public Organisation	Sovereign Fire & Security Ltd	Alarms Income	8	-935.03
2017-18	Non Public Organisation	Astron Fire & Security Ltd	Alarms Income	7	-782.83
2017-18	Non Public Organisation	Apex Alarms Limited	Alarms Income	6	-695.85
2017-18	Non Public Organisation	Coomber Security Systems Ltd	Alarms Income	5	-652.37
2017-18	Non Public Organisation	Security & Electrical Services	Alarms Income	5	-652.34
2017-18	Non Public Organisation	Tamar Security Limited	Alarms Income	5	-565.39
2017-18	Non Public Organisation	Wessex Fire & Security	Alarms Income	6	-543.62
2017-18	Non Public Organisation	Hoot Fire & Security Ltd	Alarms Income	2	-543.58
2017-18	Non Public Organisation	Mercury Security Management Ltd	Alarms Income	2	-543.56
2017-18	Non Public Organisation	Avon Alarms Limited	Alarms Income	5	-500.12
2017-18	Non Public Organisation	Future Security Systems Ltd	Alarms Income	4	-456.65
2017-18	Non Public Organisation	Omega Fire and Security Ltd	Alarms Income	3	-434.91
2017-18	Non Public Organisation	Partnership Security Limited	Alarms Income	4	-434.90
2017-18	Non Public Organisation	CIA Fire & Security Ltd	Alarms Income	4	-413.16
2017-18	Non Public Organisation	Guardian Angel Security Ltd	Alarms Income	2	-413.14
2017-18	Non Public Organisation	C I D Fire & Security Ltd	Alarms Income	4	-413.12
2017-18	Non Public Organisation	Vision Fire & Security Solutions Lt	Alarms Income	3	-369.66
2017-18	Non Public Organisation	First Contact Security Ltd	Alarms Income	3	-347.93

2017-18	Non Public Organisation	Aspro Crest Ltd	Alarms Income	4	-347.92
2017-18	Non Public Organisation	Amberstone Technology Ltd	Alarms Income	2	-326.13
2017-18	Non Public Organisation	Multi Security Services	Alarms Income	3	-304.43
2017-18	Non Public Organisation	Tollgate Security Ltd	Alarms Income	3	-304.43
2017-18	Non Public Organisation	PG Security Systems Ltd	Alarms Income	5	-304.42
2017-18	Non Public Organisation	CBRE Managed Services	Alarms Income	2	-260.94
2017-18	Non Public Organisation	Elecsec UK Ltd	Alarms Income	4	-260.94
2017-18	Non Public Organisation	Detect Fire & Security Ltd	Alarms Income	2	-260.94
2017-18	Non Public Organisation	Emex Fire & Security Ltd	Alarms Income	4	-217.45
2017-18	Non Public Organisation	Advanced Security Systems Ltd	Alarms Income	3	-217.45
2017-18	Non Public Organisation	Key Integrated Systems Limited	Alarms Income	3	-195.70
2017-18	Non Public Organisation	BAC Fire & Security Ltd	Alarms Income	4	-195.70
2017-18	Non Public Organisation	Royal Mail Property & Facilities Sol	Alarms Income	1	-173.97
2017-18	Non Public Organisation	SGD Security Ltd	Alarms Income	2	-173.96
2017-18	Non Public Organisation	APE Fire & Security Limited	Alarms Income	4	-173.96
2017-18	Non Public Organisation	Total Security	Alarms Income	3	-173.96
2017-18	Non Public Organisation	Imperial Fire and Security Limited	Alarms Income	3	-173.96
2017-18	Non Public Organisation	Aces Ltd	Alarms Income	1	-173.96
2017-18	Non Public Organisation	W R S Alarms	Alarms Income	3	-173.96
2017-18	Non Public Organisation	Longtek Electronics Europe Ltd	Alarms Income	1	-173.96
2017-18	Non Public Organisation	Total Fire and Security Limited	Alarms Income	2	-173.96
2017-18	Non Public Organisation	Catchpoint UK Ltd	Alarms Income	2	-152.21
2017-18	Non Public Organisation	Securenett Security Systems Limited	Alarms Income	2	-152.21
2017-18	Non Public Organisation	Swift Fire & Security (National) Lt	Alarms Income	2	-152.20
2017-18	Non Public Organisation	Hennessy Fire & Security Ltd	Alarms Income	1	-130.48
2017-18	Non Public Organisation	Shield Fire & Security Limited	Alarms Income	2	-130.47
2017-18	Non Public Organisation	Assured Fire & Security Ltd	Alarms Income	2	-130.47
2017-18	Non Public Organisation	Orion Security Solutions	Alarms Income	2	-130.47
2017-18	Non Public Organisation	Chew Valley Alarm Co	Alarms Income	2	-130.47
2017-18	Non Public Organisation	APS Fire & Security	Alarms Income	2	-108.72
2017-18	Non Public Organisation	Skyguard Ltd	Alarms Income	1	-105.10
2017-18	Non Public Organisation	Securi-Guard Limited	Alarms Income	2	-96.04
2017-18	Non Public Organisation	Mitie Security Ltd	Alarms Income	2	-96.04

2017-18	Non Public Organisation	Plexus Fire & Security	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Abel Alarm Co Ltd	Alarms Income	2	-86.98
2017-18	Non Public Organisation	Sentinel Security Systems	Alarms Income	1	-86.98
2017-18	Non Public Organisation	TH White Installation Limited	Alarms Income	2	-86.98
2017-18	Non Public Organisation	Western Security Systems Ltd	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Electronic Security Solutions T/A E	Alarms Income	1	-86.98
2017-18	Non Public Organisation	PRW Group Limited	Alarms Income	2	-86.98
2017-18	Non Public Organisation	C J G Fire Protection Ltd	Alarms Income	2	-86.98
2017-18	Non Public Organisation	Brit Fire & Security Ltd	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Haven Fire & Security Consultants	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Spansec Security	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Digi Security Ltd	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Clarion Security Services Ltd	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Ose Security Systems Ltd	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Total Security Design Ltd	Alarms Income	1	-86.98
2017-18	Non Public Organisation	C.A.P. Security Limited	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Triex Security	Alarms Income	3	-86.98
2017-18	Non Public Organisation	J M Security Systems	Alarms Income	1	-86.98
2017-18	Non Public Organisation	Unique Integrated Systems Limited	Alarms Income	1	-86.98
2017-18	Non Public Organisation	First County Monitoring t/a Carelin	Alarms Income	1	-78.82
2017-18	Non Public Organisation	Orbis Protect Ltd	Alarms Income	1	-78.82
2017-18	Non Public Organisation	Reliance High-Tech Ltd	Alarms Income	1	-78.81
2017-18	Non Public Organisation	Soloprotect Limited	Alarms Income	1	-78.81
2017-18	Non Public Organisation	Ashley Security Alarms	Alarms Income	1	-65.23
2017-18	Non Public Organisation	National Monitoring	Alarms Income	1	-52.55
2017-18	Non Public Organisation	G4S Fire and Security Systems (uk)	Alarms Income	1	-52.55
2017-18	Non Public Organisation	Safe Shores Monitoring Ltd	Alarms Income	1	-52.55
2017-18	Non Public Organisation	Vision Security Group	Alarms Income	1	-52.55
2017-18	Non Public Organisation	PWP Fire & Security	Alarms Income	1	-43.49
2017-18	Non Public Organisation	UK Red Security Ltd	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Apollo Alarms Ltd	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Chaser Technical Services	Alarms Income	1	-43.49
2017-18	Non Public Organisation	AIS Total Security Ltd	Alarms Income	1	-43.49

2017-18	Non Public Organisation	Simco Security Ltd	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Alert Systems Limited	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Justice Fire & Security	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Fullstop Fire & Security Ltd	Alarms Income	1	-43.49
2017-18	Non Public Organisation	TR Fire & Security	Alarms Income	1	-43.49
2017-18	Non Public Organisation	VOG Fire & Security Ltd	Alarms Income	1	-43.49
2017-18	Non Public Organisation	CCTV (Wales) Ltd	Alarms Income	3	-43.49
2017-18	Non Public Organisation	Protect My Property Services Limite	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Max Security Systems Ltd	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Active Fire & Security (UK) Limited	Alarms Income	1	-43.49
2017-18	Non Public Organisation	MAT Fire and Security	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Wheelers (Westbury) Ltd	Alarms Income	1	-43.49
2017-18	Non Public Organisation	Essential Medical Services Limited	Design and Print Income	2	-508.00
2017-18	Non Public Organisation	Avon Beekeepers Association	Design and Print Income	1	-58.00
2017-18	Non Public Organisation	Crown Petfoods Ltd	Donations Dog Trials	1	-10,000.00
2017-18	Non Public Organisation	Julius - K9 UK Ltd	Donations Dog Trials	1	-750.00
2017-18	Non Public Organisation	K10 Working Dogs	Donations Dog Trials	1	-750.00
2017-18	Non Public Organisation	Sherlocks of Chichester Ltd	Donations Dog Trials	1	-500.00
2017-18	Non Public Organisation	Skanska	Income for Temp Roadwork	1	-32,692.07
			Income for Transport Services Repairs & Maintenance (external work)	130	-7,172.87
2017-18	Non Public Organisation	Freewheelers	Income from recycled vehicle parts	6	-6,666.67
2017-18	Non Public Organisation	FAB Recycling Ltd	Occupational Health Income	3	-9.18
2017-18	Non Public Organisation	OLMR (Medical Notes)			
2017-18	Non Public Organisation	South West One Limited	Partnership Reimbursements i.e vetting	3	-96,023.81
2017-18	Non Public Organisation	Everything Everywhere	Radio Mast Income	1	-12,612.00
2017-18	Non Public Organisation	The AA Supplier Network Management	Referral Income Fee from the AA	7	-74,666.69
2017-18	Non Public Organisation	Bristol Television & Film Services	Rental Lease Income	2	-25,000.00
2017-18	Non Public Organisation	Kier Integrated Services Limited	Rental Lease Income	3	-13,125.00
			Repairs and Maintenance for Property Management		
2017-18	Non Public Organisation	Ad Hoc Property Management	Management	6	-1,525.00
2017-18	Non Public Organisation	Enable Law	Report Tapes Income	1	-1,490.10
2017-18	Non Public Organisation	Ashfords LLP	Report Tapes Income	1	-82.40

2017-18	Non Public Organisation	Viewpoint Investigative Services	Report Tapes Income	1	-19.30
2017-18	Non Public Organisation	Roberts Graphics Limited	Sale of Printing Equipment	2	-21,500.00
2017-18	Non Public Organisation	Glastonbury Festival Events Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-824,668.55
2017-18	Non Public Organisation	Cribbs Mall Nominee 1 & 2 Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	4	-161,002.65
2017-18	Non Public Organisation	Bristol City Football Club (1982) P	Special Policing Services for Events, Sports, Locations and Abnormal loads	7	-107,815.19
2017-18	Non Public Organisation	Bristol Rovers F.C.	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-18,785.49
2017-18	Non Public Organisation	NASS Festival Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-18,761.56
2017-18	Non Public Organisation	Badminton Horse Trials	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-15,349.14
2017-18	Non Public Organisation	Blueprint Artist Limited	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-12,795.72
2017-18	Non Public Organisation	The Prudential Assurance Company Lt	Special Policing Services for Events, Sports, Locations and Abnormal loads	4	-12,324.35
2017-18	Non Public Organisation	Bristol Mediation	Special Policing Services for Events, Sports, Locations and Abnormal loads	7	-11,942.10
2017-18	Non Public Organisation	TDR Productions Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-9,926.13
2017-18	Non Public Organisation	BIBF Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	3	-9,401.55
2017-18	Non Public Organisation	The Downs Bristol Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-6,397.86

2017-18	Non Public Organisation	AHA Events	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-5,463.57
2017-18	Non Public Organisation	Butlins	Special Policing Services for Events, Sports, Locations and Abnormal loads	8	-4,392.72
2017-18	Non Public Organisation	Richmond Event Management Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-4,167.62
2017-18	Non Public Organisation	Allelys Heavy Haulage Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-3,965.65
2017-18	Non Public Organisation	AA Drivetech	Special Policing Services for Events, Sports, Locations and Abnormal loads	7	-2,648.25
2017-18	Non Public Organisation	Somerset County Cricket Club	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-2,626.86
2017-18	Non Public Organisation	Auxillis Services Limited	Special Policing Services for Events, Sports, Locations and Abnormal loads	5	-1,630.25
2017-18	Non Public Organisation	C T Films Ltd - M11	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-1,474.80
2017-18	Non Public Organisation	Centaurus Retail LLP	Special Policing Services for Events, Sports, Locations and Abnormal loads	4	-1,403.50
2017-18	Non Public Organisation	Kelston Sparkes	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-1,220.20
2017-18	Non Public Organisation	RJ & I Wells Ltd	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-1,220.20
2017-18	Non Public Organisation	The Great Run Company	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-867.26

2017-18	Non Public Organisation	Grillstock Limited	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-826.56
2017-18	Non Public Organisation	Wincanton Races	Special Policing Services for Events, Sports, Locations and Abnormal loads	1	-488.08
2017-18	Non Public Organisation	Capita Secure Information Sol Ltd	Sponsorship Income Open Day	1	-5,000.00
2017-18	Non Public Organisation	Qlik	Sponsorship Income Open Day	1	-4,000.00
2017-18	Non Public Organisation	Plant Speed Limited	Traffic Management Income	2	-2,458.00
2017-18	Non Public Organisation	GCS Johnson Ltd	Traffic Management Income	1	-614.50
2017-18	Non Public Organisation	Bermuda Police Service	Training (external)	1	-7,205.50
2017-18	Non Public Organisation	Securitas Security Services (UK) Lt	Training (external)	3	-3,000.00
2017-18	Non Public Organisation	Calder Conferences	Training (external)	4	-630.00
2017-18	Non Public Organisation	The Create Centre	Training (external)	1	-375.00
2017-18	Non Public Organisation	The Bristol Port Company	Uniform Sales	5	-3,495.94
2017-18	Non Public Organisation	Bradsons	Vetting and ID Income	6	-1,430.00
Grand Total				2,552	-4,581,284.61

Transactions where exemptions apply

Year	Type	Name 1	Description of Service	No. of Transactions	Amount
2015-16	Non Public Organisation	Redacted section 40(2)	Sale of Equipment	1	-20.00
2015-16	Non Public Organisation	Bristol Airport	Redacted section 31(1)	1	
2015-16	Non Public Organisation	Redacted section 40(2)	Sale of Equipment	1	-58.34
2015-16	Non Public Organisation	Redacted section 40(2)	Sale of Equipment	5	-73.50
2015-16	Non Public Organisation	Redacted section 40(2)	Sale of Equipment	1	-450.00
2015-16	Non Public Organisation	Redacted section 40(2)	Recovery of Incorrect Payments	2	-1,419.17
2016-17	Non Public Organisation	Redacted section 40(2)	Special Policing Services for Events, Sports, Locations and Abnormal loads	2	-240.44
2016-17	Non Public Organisation	Bristol Airport	Redacted section 31(1)	7	
2016-17	Non Public Organisation	Redacted section 40(2)	Sale of Vehicle	4	-13,257.51
2016-17	Non Public Organisation	Redacted section 40(2)	Sale of Equipment	1	-2,500.00
2016-17	Non Public Organisation	Redacted section 40(2)	Legal Reimbursement	1	-1,070.00

2016-17	Non Public Organisation	Redacted section 40(2)	Domestic Violence Protection Order Reimbursement	1	-905.00
2016-17	Non Public Organisation	Redacted section 40(2)	Domestic Violence Protection Order Reimbursement	1	-510.00
2016-17	Non Public Organisation	Redacted section 40(2)	Domestic Violence Protection Order Reimbursement	1	-500.00
2016-17	Non Public Organisation	Redacted section 40(2)	Domestic Violence Protection Order Reimbursement	1	-250.00
2016-17	Non Public Organisation	Redacted section 40(2)	Alarms Income	1	-52.55
2017-18	Non Public Organisation	Redacted section 40(2)	Telephone Recharge	1	-198.75
2017-18	Non Public Organisation	Bristol Airport	Redacted section 31(1) Reimbursements under Dangerous Dog Act	4	
2017-18	Non Public Organisation	Redacted section 40(2)		1	-750.00