£500 Spend Report - August 2026

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crBuy0281051	1	17/08/2026	£62,345.50	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Devon & Cornwall
crBuy0282121	1	03/08/2026	£11,999.83	Crime and Investigations	Other Professional Services	
crBuy0282648	5	03/08/2026	£1,480.55	Chief Officers Group	Other Professional Services	PCC for Avon and Somerset
crBuy0282648	1	03/08/2026	£66.30	Crime and Investigations	Other Professional Services	PCC for Avon and Somerset
crBuy0282648	3	03/08/2026	£331.12	Crime and Investigations	Other Professional Services	PCC for Avon and Somerset
crBuy0282648	2	03/08/2026	£4,033.49	Major Events Budget	Other Professional Services	PCC for Avon and Somerset
crBuy0282648	4	03/08/2026	£701.21	Major Events Budget	Other Professional Services	PCC for Avon and Somerset
crBuy0282888	1	03/08/2026	£176.72	Crime and Investigations	Other Professional Services	PCC for Avon and Somerset
crBuy0282888	2	03/08/2026	£3,844.90	Major Events Budget	Other Professional Services	PCC for Avon and Somerset
crBuy0283891	1	24/08/2026	£591.00	Stores Holding Account	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crcc00283121	1	17/08/2026	£563.87	Communications and Eng	Printing & Stationery	Radiant Media Limited
crcc00283843	1	24/08/2026	£636.06	Communications and Eng	Office Equipment	Wex Photo Video
crco00281727	1	03/08/2026	£4,200.00	Chief Officers Group	Planned Maintenance	Simple BMS Ltd
crco00282751	1	03/08/2026	£1,642.49	Chief Officers Group	General Maintenance/Repa	Stroud Alarms Fire & Security Limited
crco00282751	2	03/08/2026	£280.00	Chief Officers Group	General Maintenance/Repa	Stroud Alarms Fire & Security Limited
crco00282751	3	03/08/2026	£140.00	Chief Officers Group	General Maintenance/Repa	Stroud Alarms Fire & Security Limited
crco00282931	1	24/08/2026	£1,979.00	Chief Officers Group	Planned Maintenance	Simple BMS Ltd
cres00278617	1	03/08/2026	£994.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00278631	1	03/08/2026	£551.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278654	1	03/08/2026	£630.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278714	1	03/08/2026	£12,740.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279616	1	03/08/2026	£663.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279648	1	03/08/2026	£603.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279658	1	03/08/2026	£1,487.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279879	1	03/08/2026	£723.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279923	1	03/08/2026	£732.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279948	1	03/08/2026	£7,154.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279969	1	03/08/2026	£1,967.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279978	1	03/08/2026	£45,266.62	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00279978	2	03/08/2026	£22,851.83	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279978	3	03/08/2026	£5,955.55	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279992	1	03/08/2026	£6,419.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00279994	1	03/08/2026	£961.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280015	1	03/08/2026	£1,148.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280052	1	03/08/2026	£1,136.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280055	1	03/08/2026	£7,791.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280072	1	03/08/2026	£38,591.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280149	1	03/08/2026	£1,135.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280159	1	03/08/2026	£1,134.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280179	1	03/08/2026	£8,864.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280182	1	03/08/2026	£3,274.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280182	2	03/08/2026	£5,390.00	Corporate Services	Rent & Rates	Stroud District Council
cres00281832	1	03/08/2026	£4,464.71	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00282397	1	17/08/2026	£4,702.52	Corporate Services	Utilities	Castle Water Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00282505	1	03/08/2026	£641.57	Central Government Fund	Day to Day Repairs	A & E Fire and Security Ltd
cres00282706	1	03/08/2026	£643.09	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00282710	1	03/08/2026	£843.25	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00282714	1	03/08/2026	£856.26	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00282745	1	03/08/2026	£456.28	Corporate Services	Building Inspection Progran	Securitas Technology LTD
cres00282803	1	10/08/2026	£472.43	Recoverable Expenditure	Cleaning & Refuse	Biffa Waste Services Ltd
cres00282805	1	10/08/2026	£1,200.00	Corporate Services	Cleaning & Refuse	Shred-it
cres00282895	1	17/08/2026	£1,021.00	Corporate Services	Building Inspection Progran	Beacon Communication Services Ltd
cres00282923	1	10/08/2026	£1,574.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
cres00282937	1	10/08/2026	£482.99	Corporate Services	Rent & Rates	Cinderford Town Council
cres00283032	1	17/08/2026	£1,386.00	Capital Expenditure	Furniture & Fittings	Kwik Move UK Ltd
cres00283054	1	10/08/2026	£35.75	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	2	10/08/2026	£14.70	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	3	10/08/2026	£26.93	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	4	10/08/2026	£2,243.81	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	5	10/08/2026	£26.64	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	6	10/08/2026	£31.99	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	7	10/08/2026	£45.81	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	9	10/08/2026	£2.87	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	10	10/08/2026	£8.61	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	11	10/08/2026	£192.88	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	12	10/08/2026	£11.48	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	14	10/08/2026	£62.39	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	15	10/08/2026	£38.44	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	16	10/08/2026	£52.62	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	17	10/08/2026	£40.93	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	21	10/08/2026	£31.09	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	22	10/08/2026	£2.87	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	24	10/08/2026	£11.48	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	25	10/08/2026	£2.74	Corporate Services	Cleaning & Refuse	PHS Group
cres00283054	19	10/08/2026	£65.87	Recoverable Expenditure	Cleaning & Refuse	PHS Group
cres00283054	20	10/08/2026	£70.56	Recoverable Expenditure	Cleaning & Refuse	PHS Group
cres00283165	1	10/08/2026	£2,774.33	Corporate Services	Utilities	Water Plus Ltd
cres00283167	1	10/08/2026	£1,385.22	Corporate Services	Utilities	Water Plus Ltd
cres00283167	2	10/08/2026	£5,323.66	Corporate Services	Utilities	Water Plus Ltd
cres00283168	1	10/08/2026	£831.82	Corporate Services	Utilities	Water Plus Ltd
cres00283169	1	10/08/2026	£564.87	Corporate Services	Utilities	Water Plus Ltd
cres00283178	1	10/08/2026	£1,632.93	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00283179	1	10/08/2026	£2,807.62	Corporate Services	Utilities	Water Plus Ltd
cres00283216	1	10/08/2026	£504.19	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00283229	1	24/08/2026	£4,464.71	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00283271	1	17/08/2026	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00283319	1	17/08/2026	£917.84	Corporate Services	Day to Day Repairs	Create Signs
cres00283319	2	17/08/2026	£19.00	Corporate Services	Day to Day Repairs	Create Signs
cres00283538	1	17/08/2026	£3,741.58	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283538	2	17/08/2026	£214.37	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00283545	1	17/08/2026	£1,654.40	Corporate Services	Energy Costs	EDF Energy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00283546	1	17/08/2026	£453.98	Corporate Services	Energy Costs	EDF Energy
cres00283548	1	17/08/2026	£711.80	Corporate Services	Energy Costs	EDF Energy
cres00283549	1	17/08/2026	£4,950.33	Corporate Services	Energy Costs	EDF Energy
cres00283551	1	24/08/2026	£1,493.72	Corporate Services	Energy Costs	EDF Energy
cres00283564	1	17/08/2026	£705.70	Corporate Services	Energy Costs	EDF Energy
cres00283565	1	24/08/2026	£625.32	Corporate Services	Energy Costs	EDF Energy
cres00283567	1	17/08/2026	£535.52	Corporate Services	Energy Costs	EDF Energy
cres00283753	1	24/08/2026	£10,200.00	Capital Expenditure	Furniture & Fittings	Worldnetwork Limited
cres00283757	1	24/08/2026	£1,407.59	Corporate Services	Utilities	Castle Water Limited
cres00283867	1	24/08/2026	£21.96	Local Policing	Forensic	SceneSafe
cres00283867	2	24/08/2026	£209.50	Local Policing	Forensic	SceneSafe
cres00283867	3	24/08/2026	£483.00	Local Policing	Forensic	SceneSafe
cres00283877	1	24/08/2026	£41,103.86	Corporate Services	Energy Costs	EDF Energy
cres00283878	1	24/08/2026	£16,405.80	Recoverable Expenditure	Energy Costs	EDF Energy
cres00283882	1	24/08/2026	£2,809.64	Corporate Services	Energy Costs	EDF Energy
cres00283883	1	24/08/2026	£7,638.88	Corporate Services	Energy Costs	EDF Energy
cres00283884	1	24/08/2026	£692.18	Corporate Services	Energy Costs	EDF Energy
cres00283885	1	24/08/2026	£3,406.28	Recoverable Expenditure	Energy Costs	EDF Energy
cres00283996	1	24/08/2026	£1,200.00	Corporate Services	Building Inspection Remedi	Fuuse Limited
cres00283996	2	24/08/2026	£960.00	Corporate Services	Building Inspection Remedi	Fuuse Limited
cres00284019	1	24/08/2026	£363,542.62	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crhr00283832	1	24/08/2026	£597.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crict0281210	1	03/08/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0281719	1	03/08/2026	£7,700.00	ICT	Temporary Staff	Data Careers Limited
crict0281922	1	03/08/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0281972	1	03/08/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0282062	1	03/08/2026	£5,625.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282077	1	03/08/2026	£2,344.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282080	1	03/08/2026	£2,875.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282082	1	03/08/2026	£6,000.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282083	1	03/08/2026	£3,710.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282084	1	03/08/2026	£4,500.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282085	1	03/08/2026	£11,484.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282143	1	03/08/2026	£11,890.00	ICT	Temporary Staff	Talent International UK Limited
crict0282144	1	03/08/2026	£14,300.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282145	1	03/08/2026	£15,600.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282150	1	03/08/2026	£14,400.00	ICT	Temporary Staff	Talent International UK Limited
crict0282151	1	03/08/2026	£12,880.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282153	1	03/08/2026	£14,700.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282154	1	03/08/2026	£13,440.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282156	1	03/08/2026	£15,960.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282158	1	03/08/2026	£9,867.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282193	1	03/08/2026	£1,952.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282194	1	03/08/2026	£6,756.00	ICT	Temporary Staff	Talent International UK Limited
crict0282432	1	03/08/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0282433	1	03/08/2026	£11,643.75	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0282435	1	03/08/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0282438	1	03/08/2026	£800.01	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0282447	1	17/08/2026	£2,944.00	ICT	Temporary Staff	Adecco UK Ltd
crict0282447	2	17/08/2026	£1,927.70	ICT	Temporary Staff	Adecco UK Ltd
crict0282447	3	17/08/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0282449	1	03/08/2026	£915.00	ICT	Computing & IT	Graitec Limited
crict0282507	1	24/08/2026	£210,000.00	Capital Expenditure	Capital IT Costs	Axon Public Safety UK Limited
crict0282614	1	03/08/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0282618	1	03/08/2026	£8,000.00	ICT	Computing & IT	Forensic Analytics Limited
crict0282623	1	03/08/2026	£3,312.00	ICT	Temporary Staff	Adecco UK Ltd
crict0282623	2	03/08/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0282651	1	03/08/2026	£4,105.70	ICT	Telephones & Pagers	EE Ltd
crict0282665	1	10/08/2026	£2,920.40	ICT	Telecommunications	Convergence (Group Networks) Limited
crict0282670	1	03/08/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0282671	1	03/08/2026	£3,622.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0282674	1	03/08/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0282725	1	03/08/2026	£23,934.38	ICT	Computing & IT	Reed Talent Solutions Limited
crict0282774	1	10/08/2026	£2,291.05	ICT	Telephones & Pagers	EE Ltd
crict0282889	1	10/08/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0282934	1	17/08/2026	£2,944.00	ICT	Temporary Staff	Adecco UK Ltd
crict0282934	2	17/08/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0282934	3	17/08/2026	£447.05	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crict0283013	1	10/08/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0283014	1	24/08/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283065	1	17/08/2026	£4,225.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283065	2	17/08/2026	£8,775.00	ICT	Temporary Staff	Talent International UK Limited
crict0283066	2	17/08/2026	£3,250.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283066	1	17/08/2026	£9,750.00	ICT	Temporary Staff	Talent International UK Limited
crict0283067	1	17/08/2026	£12,000.00	ICT	Temporary Staff	Talent International UK Limited
crict0283068	1	17/08/2026	£11,200.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283069	1	17/08/2026	£6,480.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283070	1	17/08/2026	£14,000.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283071	1	17/08/2026	£11,200.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283072	1	17/08/2026	£7,200.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283073	1	17/08/2026	£3,325.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283073	2	17/08/2026	£9,975.00	ICT	Temporary Staff	Talent International UK Limited
crict0283074	1	17/08/2026	£13,000.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283075	1	17/08/2026	£8,073.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283075	2	17/08/2026	£3,887.00	ICT	Temporary Staff	Talent International UK Limited
crict0283076	1	17/08/2026	£10,340.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283077	1	17/08/2026	£9,342.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283078	1	17/08/2026	£11,823.00	ICT	Temporary Staff	Talent International UK Limited
crict0283079	1	24/08/2026	£4,125.00	ICT	Temporary Staff	Talent International UK Limited
crict0283080	1	17/08/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283081	1	17/08/2026	£5,300.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283082	1	17/08/2026	£4,875.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283082	2	17/08/2026	£315.00	ICT	Temporary Staff	Talent International UK Limited
crict0283083	1	24/08/2026	£6,061.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited

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crict0283083	2	24/08/2026	£6,699.00	ICT	Temporary Staff	Talent International UK Limited
crict0283084	1	17/08/2026	£4,500.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0283112	1	10/08/2026	£1,136.81	ICT	Computing & IT	Nominet UK
crict0283112	2	10/08/2026	£5.00	ICT	Computing & IT	Nominet UK
crict0283114	4	17/08/2026	£523.97	ICT	Computing & IT	Stone Technologies Limited
crict0283115	4	17/08/2026	£523.97	ICT	Computing & IT	Stone Technologies Limited
crict0283116	4	17/08/2026	£523.97	ICT	Computing & IT	Stone Technologies Limited
crict0283117	1	10/08/2026	£161.70	ICT	Computing & IT	Stone Technologies Limited
crict0283117	2	10/08/2026	£1,134.96	ICT	Computing & IT	Stone Technologies Limited
crict0283122	1	10/08/2026	£4,482.00	ICT	Telecommunications	Sepura Limited
crict0283122	2	10/08/2026	£188.00	ICT	Telecommunications	Sepura Limited
crict0283128	1	10/08/2026	£1,200.00	ICT	Computing & IT	Cinos Limited
crict0283132	1	10/08/2026	£10,751.33	ICT	Computing & IT	Experian Ltd
crict0283135	1	10/08/2026	£51.34	ICT	Computing & IT	Stone Technologies Limited
crict0283135	2	10/08/2026	£1,903.38	ICT	Computing & IT	Stone Technologies Limited
crict0283135	3	10/08/2026	£144.29	ICT	Computing & IT	Stone Technologies Limited
crict0283136	1	10/08/2026	£51.34	ICT	Computing & IT	Stone Technologies Limited
crict0283136	2	10/08/2026	£1,903.38	ICT	Computing & IT	Stone Technologies Limited
crict0283136	3	10/08/2026	£144.29	ICT	Computing & IT	Stone Technologies Limited
crict0283137	1	10/08/2026	£1,903.38	ICT	Computing & IT	Stone Technologies Limited
crict0283137	2	10/08/2026	£144.29	ICT	Computing & IT	Stone Technologies Limited
crict0283138	1	17/08/2026	£8,050.00	ICT	Temporary Staff	Data Careers Limited
crict0283151	1	10/08/2026	£1,161.30	ICT	Computing & IT	Probrand Limited
crict0283153	1	10/08/2026	£1,908.50	ICT	Computing & IT	Phoenix Software Limited
crict0283154	1	10/08/2026	£495.48	ICT	Computing & IT	Phoenix Software Limited
crict0283156	1	10/08/2026	£769.00	ICT	Computing & IT	Probrand Limited
crict0283158	1	10/08/2026	£500.00	ICT	Computing & IT	Probrand Limited
crict0283160	1	10/08/2026	£953.70	ICT	Computing & IT	Phoenix Software Limited
crict0283161	1	10/08/2026	£476.85	ICT	Computing & IT	Phoenix Software Limited
crict0283164	1	10/08/2026	£1,200.00	ICT	Computing & IT	Cinos Limited
crict0283171	1	17/08/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0283173	1	24/08/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283174	1	10/08/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0283200	1	17/08/2026	£11,600.00	ICT	Temporary Staff	Talent International UK Limited
crict0283290	1	17/08/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0283304	1	17/08/2026	£13,031.99	ICT	Operational Equipment	Reveal Media Ltd
crict0283315	1	17/08/2026	£5,412.62	ICT	Telephones & Pagers	Wireless Logic Ltd
crict0283324	1	24/08/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283325	1	17/08/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0283337	1	24/08/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283449	1	24/08/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283507	1	17/08/2026	£3,680.00	ICT	Temporary Staff	Adecco UK Ltd
crict0283507	2	17/08/2026	£5,783.10	ICT	Temporary Staff	Adecco UK Ltd
crict0283507	3	17/08/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0283512	1	17/08/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283537	1	24/08/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283539	1	17/08/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited

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crict0283540	1	17/08/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283561	1	17/08/2026	£3,545.00	ICT	Computing & IT	Charterhouse Voice & Data Ltd T/A Pentesec Limited
crict0283561	2	17/08/2026	£16,056.84	ICT	Computing & IT	Charterhouse Voice & Data Ltd T/A Pentesec Limited
crict0283561	3	17/08/2026	£2,249.68	ICT	Computing & IT	Charterhouse Voice & Data Ltd T/A Pentesec Limited
crict0283571	1	24/08/2026	£1,066.68	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0283613	1	17/08/2026	£475.00	Corporate Development	Other Professional Services	NDI Technologies
crict0283614	1	17/08/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0283615	1	17/08/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0283731	1	24/08/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0283739	1	24/08/2026	£8,694.00	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283740	1	24/08/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0283748	1	24/08/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0283750	1	24/08/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0283751	1	24/08/2026	£3,069.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0283752	1	24/08/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0283822	1	24/08/2026	£5,152.00	ICT	Temporary Staff	Adecco UK Ltd
crict0283822	2	24/08/2026	£1,488.49	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crict0283874	1	24/08/2026	£443.00	Capital Expenditure	Capital IT Costs	Probrand Limited
crict0283889	1	24/08/2026	£29,337.50	ICT	Computing & IT	Aristi Ltd
crict0284005	1	24/08/2026	£13,100.00	Capital Expenditure	Capital IT Costs	Stone Technologies Limited
crld00282458	1	03/08/2026	£535.77	Corporate Services	Training Courses	Abbott Toxicology Ltd
crld00282596	1	03/08/2026	£198.00	Corporate Services	Training Courses	College of Policing
crld00282596	2	03/08/2026	£792.00	Corporate Services	Training Courses	College of Policing
crld00282668	1	03/08/2026	£3,588.50	Corporate Services	Training Courses	College of Policing
crld00282681	1	03/08/2026	£3,588.50	Corporate Services	Training Courses	College of Policing
crld00282684	1	10/08/2026	£900.00	Corporate Services	Training Courses	Zone Safety Training Ltd
crld00282729	1	03/08/2026	£198.00	Corporate Services	Training Courses	College of Policing
crld00282729	2	03/08/2026	£792.00	Corporate Services	Training Courses	College of Policing
crld00282935	1	10/08/2026	£3,758.00	Corporate Services	Training Courses	College of Policing
crld00282939	1	10/08/2026	£3,536.50	Corporate Services	Training Courses	College of Policing
crld00283306	1	10/08/2026	£922.50	Corporate Services	Training Courses	College of Policing
crld00283736	1	24/08/2026	£11,733.48	Corporate Services	Training Courses	University of South Wales
crld00283736	2	24/08/2026	£9,866.79	Corporate Services	Training Courses	University of South Wales
crld00283737	1	24/08/2026	£8,437.50	Corporate Services	Training Courses	University of South Wales
crld00283737	2	24/08/2026	£8,250.00	Corporate Services	Training Courses	University of South Wales
crleg0282106	1	03/08/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0282117	1	03/08/2026	£2,331.40	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0282123	1	03/08/2026	£754.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0282123	2	03/08/2026	£377.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0282126	1	03/08/2026	£130.10	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0282126	2	03/08/2026	£2,820.30	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0282301	1	03/08/2026	£450.00	Corporate Services	Other Professional Services	[redacted]
crleg0282302	1	03/08/2026	£600.00	Corporate Services	Other Professional Services	
crleg0282304	1	03/08/2026	£500.00	Corporate Services	Other Professional Services	
crleg0282305	1	03/08/2026	£500.00	Corporate Services	Other Professional Services	
crleg0282333	1	03/08/2026	£1,483.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0282455	1	10/08/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited

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crleg0282624	1	10/08/2026	£1,879.40	Corporate Services	Other Professional Services	[redacted]
crleg0282758	1	03/08/2026	£1,456.00	Corporate Services	Other Professional Services	Capsticks Solicitors LLP
crleg0282760	1	17/08/2026	£49,696.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282920	1	17/08/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0283038	1	17/08/2026	£500.00	Corporate Services	Other Professional Services	[redacted]
crleg0283041	1	10/08/2026	£480.00	Corporate Services	Other Professional Services	[redacted]
crleg0283092	1	17/08/2026	£722.07	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0283093	1	17/08/2026	£506.78	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0283094	1	17/08/2026	£868.16	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0283517	1	17/08/2026	£2,852.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0283520	1	17/08/2026	£1,487.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0283529	1	17/08/2026	£1,000.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0283715	1	24/08/2026	£9,792.00	Corporate Services	Other Supplies & Services	Crawford & Company Adjusters (UK) Ltd
crleg0283833	1	24/08/2026	£4,460.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0283948	1	24/08/2026	£873.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0283995	1	24/08/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crlp00277241	1	24/08/2026	£500.00	Local Policing	Training Courses	PCC for Surrey
crlp00277241	2	24/08/2026	£500.00	Local Policing	Training Courses	PCC for Surrey
crlp00281470	1	03/08/2026	£143.00	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281470	2	03/08/2026	£87.80	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281470	3	03/08/2026	£35.00	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281470	4	03/08/2026	£87.80	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281470	5	03/08/2026	£8.38	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281470	6	03/08/2026	£16.10	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281470	7	03/08/2026	£25.68	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281470	8	03/08/2026	£1.71	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281470	9	03/08/2026	£4.17	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281470	10	03/08/2026	£15.53	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281470	11	03/08/2026	£4.47	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00282431	1	03/08/2026	£456.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00282431	2	03/08/2026	£456.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00282452	1	03/08/2026	£35.00	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00282452	2	03/08/2026	£43.00	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00282452	3	03/08/2026	£43.00	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00282452	4	03/08/2026	£43.00	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00282452	5	03/08/2026	£16.10	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00282452	6	03/08/2026	£21.40	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00282452	7	03/08/2026	£31.06	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00282452	8	03/08/2026	£82.24	Local Policing	Fleet Consumables	ACS Technology Group Ltd (ACS Group)
crlp00282452	9	03/08/2026	£82.10	Local Policing	Fleet Consumables	ACS Technology Group Ltd (ACS Group)
crlp00282452	10	03/08/2026	£19.64	Local Policing	Office Equipment	ACS Technology Group Ltd (ACS Group)
crlp00282452	11	03/08/2026	£63.00	Local Policing	Computing & IT	ACS Technology Group Ltd (ACS Group)
crlp00282607	1	03/08/2026	£829.17	Local Policing	Subsistence & Conferences	The Knowledge Academy Ltd
crlp00282633	1	03/08/2026	£935.00	Local Policing	Cleaning & Refuse	Extreme Kleen Ltd
crlp00282673	1	03/08/2026	£331.00	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00282673	2	03/08/2026	£224.76	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00282673	3	03/08/2026	£147.96	Local Policing	Police Dogs	Crown Pet Foods Ltd

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crlp00282673	4	03/08/2026	£193.38	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00282673	5	03/08/2026	£334.38	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00282682	1	10/08/2026	£118.95	Local Policing	Printing & Stationery	Hotline Group Ltd
crlp00282682	2	10/08/2026	£162.95	Local Policing	Printing & Stationery	Hotline Group Ltd
crlp00282682	3	10/08/2026	£109.95	Local Policing	Printing & Stationery	Hotline Group Ltd
crlp00282682	4	10/08/2026	£255.95	Local Policing	Printing & Stationery	Hotline Group Ltd
crlp00282682	5	10/08/2026	£307.95	Local Policing	Printing & Stationery	Hotline Group Ltd
crlp00282723	1	03/08/2026	£1,058.10	Prevention and Public Co	Operational Equipment	Communications Solutions UK Ltd
crlp00282734	1	17/08/2026	£804.99	Local Policing	Operational Equipment	Keela International Ltd
crlp00282929	1	10/08/2026	£634.00	Local Policing	Operational Equipment	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crlp00282929	2	10/08/2026	£15.00	Local Policing	Operational Equipment	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crlp00282936	2	10/08/2026	£175.00	Local Policing	Maintenance of Traffic Equi	Micro Weighing Solutions Ltd
crlp00282936	3	10/08/2026	£338.00	Local Policing	Maintenance of Traffic Equi	Micro Weighing Solutions Ltd
crlp00282936	4	10/08/2026	£140.00	Local Policing	Maintenance of Traffic Equi	Micro Weighing Solutions Ltd
crlp00283239	1	17/08/2026	£7,511.99	Local Policing	Other Supplies & Services	My Home Pet Vet Ltd
crlp00283241	1	17/08/2026	£595.06	Crime and Investigations	Prisoners	Elis UK Ltd
crlp00283335	1	24/08/2026	£1,362.90	Local Policing	General Maintenance/Repa	Boing Rapid Secure Ltd
crlp00283544	1	24/08/2026	£1,260.00	Local Policing	Subsistence & Conferences	Police Crime Prevention Initiatives Ltd
crlp00283572	1	17/08/2026	£270.00	Local Policing	Maintenance of Traffic Equi	Unipar Services
crlp00283572	2	17/08/2026	£270.00	Local Policing	Maintenance of Traffic Equi	Unipar Services
crlp00283572	3	17/08/2026	£25.00	Local Policing	Health & Safety Contingenc	Unipar Services
crlp00283572	4	17/08/2026	£25.00	Local Policing	Health & Safety Contingenc	Unipar Services
crlp00283738	1	24/08/2026	£25,854.17	Local Policing	Other Supplies & Services	Dave Shaw Dog Services Ltd
crlp00283818	1	24/08/2026	£1,856.98	Local Policing	Other Supplies & Services	Wood Veterinary Group Limited
crlp00283860	1	24/08/2026	£780.00	Local Policing	Operational Equipment	Machine Mart Ltd
crlp00283945	1	24/08/2026	£88.50	Local Policing	Forensic	SceneSafe
crlp00283945	2	24/08/2026	£88.50	Local Policing	Forensic	SceneSafe
crlp00283945	3	24/08/2026	£124.50	Local Policing	Forensic	SceneSafe
crlp00283945	4	24/08/2026	£124.50	Local Policing	Forensic	SceneSafe
crlp00283945	5	24/08/2026	£138.25	Local Policing	Forensic	SceneSafe
crlp00283945	6	24/08/2026	£138.25	Local Policing	Forensic	SceneSafe
crlp00283967	1	24/08/2026	£1,050.00	Local Policing	Maintenance of Equipment	W & N Adams Ltd
crMCIT283302	1	17/08/2026	£655.00	Spec Crime Reg Collabor	Subsistence & Conferences	CJS Event Solutions
croa00281951	1	03/08/2026	£789.00	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00282364	1	03/08/2026	£1,160.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00282483	1	03/08/2026	£644.99	Corporate Services	Building Inspection Remedi	PHS Compliance
croa00282613	1	03/08/2026	£551.52	Corporate Services	Day to Day Repairs	APM Fire & Security Limited
croa00282739	1	03/08/2026	£4,670.00	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
croa00282743	1	03/08/2026	£725.00	Recoverable Expenditure	Building Inspection Progran	Pharos Generator Services Limited
croa00282878	1	10/08/2026	£908.89	Corporate Services	Building Inspection Remedi	P&R Heating
croa00282885	1	03/08/2026	£840.00	Corporate Services	Building Inspection Progran	Mannings Facilites Management Ltd
croa00282943	1	17/08/2026	£38,780.31	Corporate Services	Day to Day Repairs	Walker Fire UK Ltd
croa00283027	1	10/08/2026	£1,830.00	Corporate Services	Planned Maintenance	Alfram Ltd
croa00283027	2	10/08/2026	£400.00	Corporate Services	Planned Maintenance	Alfram Ltd
croa00283030	1	10/08/2026	£1,059.06	Corporate Services	Day to Day Repairs	Walker Fire UK Ltd
croa00283144	1	10/08/2026	£2,239.87	Recoverable Expenditure	Building Inspection Progran	P&R Heating
croa00283145	1	10/08/2026	£1,589.58	Corporate Services	Building Inspection Progran	P&R Heating

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croa00283146	1	10/08/2026	£1,445.08	Corporate Services	Building Inspection Progran	P&R Heating
croa00283148	1	10/08/2026	£647.29	Corporate Services	Building Inspection Progran	P&R Heating
croa00283182	1	10/08/2026	£647.29	Corporate Services	Building Inspection Progran	P&R Heating
croa00283183	1	10/08/2026	£647.29	Corporate Services	Building Inspection Progran	P&R Heating
croa00283188	1	10/08/2026	£501.63	Corporate Services	Building Inspection Progran	P&R Heating
croa00283190	1	10/08/2026	£647.29	Corporate Services	Building Inspection Progran	P&R Heating
croa00283192	1	24/08/2026	£686.31	Corporate Services	Day to Day Repairs	P&R Heating
croa00283194	1	10/08/2026	£2,286.27	Corporate Services	Day to Day Repairs	E G Carter and Co Ltd
croa00283196	1	17/08/2026	£1,996.00	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00283198	1	10/08/2026	£720.00	Corporate Services	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283340	1	17/08/2026	£495.00	Corporate Services	Day to Day Repairs	E G Carter and Co Ltd
croa00283573	1	17/08/2026	£643.27	Recoverable Expenditure	Building Inspection Remedi	A & E Fire and Security Ltd
croa00283576	1	24/08/2026	£445.00	Central Government Func	Day to Day Repairs	P&R Heating
croa00283594	1	24/08/2026	£925.76	Corporate Services	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283595	1	24/08/2026	£640.00	Corporate Services	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283597	1	24/08/2026	£720.00	Corporate Services	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283598	1	24/08/2026	£589.38	Corporate Services	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283599	1	24/08/2026	£640.00	Corporate Services	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283600	1	24/08/2026	£462.00	Corporate Services	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283601	1	24/08/2026	£420.00	Corporate Services	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283603	1	24/08/2026	£720.00	Recoverable Expenditure	Building Inspection Progran	Green Spark (Environmental) Limited
croa00283604	1	24/08/2026	£747.12	Recoverable Expenditure	Building Inspection Progran	Green Spark (Environmental) Limited
croh00283558	1	17/08/2026	£4,500.00	Corporate Services	Medical Services - Doctors	R-health Ltd
croh00283558	2	17/08/2026	£940.00	Corporate Services	Medical Services - Doctors	R-health Ltd
croh00283558	3	17/08/2026	£899.00	Corporate Services	Medical Services - Doctors	R-health Ltd
croh00283606	1	17/08/2026	£3,288.20	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
croh00283946	1	24/08/2026	£7,750.00	Corporate Services	Medical Services - FMO	Platinum Occupational Health Ltd
crpa00282653	1	03/08/2026	£11,453.00	Police Crime Commissior	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00282690	1	03/08/2026	£35,363.60	Police Crime Commissior	Legal Services	[redacted]
crpa00282782	1	03/08/2026	£1,029.90	Police Crime Commissior	Legal Services	
crpa00282784	1	03/08/2026	£9,250.00	Police Crime Commissior	Transfer Payments	Gloucester BID Limited
crpa00283029	1	10/08/2026	£14,000.00	Police Crime Commissior	Fees	SWAP Internal Audit Services
crpa00283219	1	17/08/2026	£8,882.04	Police Crime Commissior	Transfer Payments	Fullwood Park Ltd
crpa00283522	1	17/08/2026	£660.00	Police Crime Commissior	Transfer Payments	Safe Partnership Ltd
crpr00282406	1	03/08/2026	£625.50	Prevention and Public Co	Other Professional Services	[redacted]
crpr00283042	1	10/08/2026	£1,879.00	Prevention and Public Co	Other Supplies & Services	The Automobile Association
crpr00283255	1	10/08/2026	£701.38	Prevention and Public Co	Other Professional Services	[redacted]
crpr00283255	2	10/08/2026	£27.55	Prevention and Public Co	Other Professional Services	
crpr00283733	1	24/08/2026	£890.84	Prevention and Public Co	Other Professional Services	
crps00282134	1	03/08/2026	£199,210.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00282329	1	03/08/2026	£550.00	Crime and Investigations	Forensic	Alderson Collision Consultancy
crps00282352	1	03/08/2026	£320.40	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282352	2	03/08/2026	£160.20	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282398	1	03/08/2026	£18,163.45	Crime and Investigations	Forensic	Cardiff University
crps00282434	1	03/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282434	2	03/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282434	3	03/08/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited

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crps00282434	4	03/08/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282456	1	03/08/2026	£1,168.00	Crime and Investigations	Maintenance of Equipment	Vaisala Ltd
crps00282456	2	03/08/2026	£27.00	Crime and Investigations	Postage	Vaisala Ltd
crps00282491	1	03/08/2026	£4,974.49	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00282508	1	03/08/2026	£297.65	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282508	2	03/08/2026	£342.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282508	3	03/08/2026	£346.50	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282509	1	03/08/2026	£1,008.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00282580	1	03/08/2026	£1,000.00	Crime and Investigations	Operational Equipment	Buddi Limited
crps00282587	1	03/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282587	2	03/08/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282587	3	03/08/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282587	4	03/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282587	5	03/08/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282587	6	03/08/2026	£568.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282587	7	03/08/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282587	8	03/08/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282587	9	03/08/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282592	1	03/08/2026	£860.19	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00282619	1	03/08/2026	£3,234.00	Crime and Investigations	Computing & IT	CACI Ltd
crps00282643	1	03/08/2026	£5,307.00	Crime and Investigations	Forensic	Cellmark
crps00282644	1	03/08/2026	£513.80	Crime and Investigations	Forensic	Cellmark
crps00282657	1	03/08/2026	£5,013.42	Crime and Investigations	Postage	Royal Mail Group Plc
crps00282657	2	03/08/2026	£27.72	Crime and Investigations	Postage	Royal Mail Group Plc
crps00282659	1	10/08/2026	£806.40	Crime and Investigations	Other Professional Services	[redacted]
crps00282660	1	10/08/2026	£672.00	Crime and Investigations	Other Professional Services	[redacted]
crps00282669	1	03/08/2026	£284.85	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282669	2	03/08/2026	£284.50	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282669	3	03/08/2026	£342.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282669	4	03/08/2026	£284.35	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282669	5	03/08/2026	£60.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282669	6	03/08/2026	£194.91	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00282691	1	17/08/2026	£896.00	Crime and Investigations	Other Professional Services	[redacted]
crps00282699	1	03/08/2026	£14,647.63	Crime and Investigations	Forensic	Cellmark
crps00282702	1	03/08/2026	£620.00	Crime and Investigations	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00282764	1	03/08/2026	£1,054.23	Crime and Investigations	Furniture	ACS Technology Group Ltd (ACS Group)
crps00282767	1	03/08/2026	£1,200.00	Crime and Investigations	Rent & Rates	Cinderford Rugby Football Club LTD
crps00282770	1	03/08/2026	£2,007.33	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00282771	1	03/08/2026	£3,444.45	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00282772	1	03/08/2026	£820.00	Crime and Investigations	Telecommunications	BT Global Services
crps00282785	1	17/08/2026	£824.00	Crime and Investigations	Other Professional Services	[redacted]
crps00282786	1	17/08/2026	£1,254.40	Crime and Investigations	Other Professional Services	[redacted]
crps00282906	1	03/08/2026	£4,516.93	Crime and Investigations	Postage	Royal Mail Group Plc
crps00282906	2	03/08/2026	£34.44	Crime and Investigations	Postage	Royal Mail Group Plc
crps00282914	1	03/08/2026	£1,000.00	Crime and Investigations	Prisoners	Stagecoach Services Limited
crps00282914	2	03/08/2026	£1,500.00	Crime and Investigations	Prisoners	Stagecoach Services Limited
crps00282915	1	10/08/2026	£1,310.00	Crime and Investigations	Subsistence & Conferences	CJS Event Solutions

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00282916	1	03/08/2026	£450.00	Crime and Investigations	Equipment & Materials	Vaughan Training and Consultancy Ltd
crps00282930	1	10/08/2026	£240.30	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282930	2	10/08/2026	£240.30	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282930	3	10/08/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282930	4	10/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00282930	5	10/08/2026	£54.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283007	1	24/08/2026	£837.80	Crime and Investigations	Other Professional Services	[redacted]
crps00283008	1	17/08/2026	£1,075.20	Crime and Investigations	Other Professional Services	
crps00283009	1	24/08/2026	£716.80	Crime and Investigations	Other Professional Services	
crps00283010	1	24/08/2026	£891.20	Crime and Investigations	Other Professional Services	
crps00283012	1	24/08/2026	£1,060.60	Crime and Investigations	Other Professional Services	
crps00283016	1	24/08/2026	£1,409.20	Crime and Investigations	Other Professional Services	
crps00283018	1	24/08/2026	£627.20	Crime and Investigations	Other Professional Services	
crps00283020	1	24/08/2026	£731.80	Crime and Investigations	Other Professional Services	
crps00283021	1	24/08/2026	£1,493.60	Crime and Investigations	Other Professional Services	
crps00283022	1	24/08/2026	£2,508.80	Crime and Investigations	Other Professional Services	
crps00283023	1	10/08/2026	£859.24	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00283023	2	10/08/2026	£113.65	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00283024	1	24/08/2026	£1,120.20	Crime and Investigations	Other Professional Services	[redacted]
crps00283026	1	24/08/2026	£1,583.20	Crime and Investigations	Other Professional Services	
crps00283034	1	10/08/2026	£875.00	Crime and Investigations	Rent & Rates	Holiday Inn Gloucester-Cheltenham
crps00283035	1	24/08/2026	£875.00	Crime and Investigations	Rent & Rates	The Cheltenham Chase Hotel
crps00283037	1	17/08/2026	£1,000.00	Crime and Investigations	Operational Equipment	Buddi Limited
crps00283058	1	10/08/2026	£4,346.77	Crime and Investigations	Forensic	Cellmark
crps00283059	1	10/08/2026	£3,871.88	Crime and Investigations	Forensic	Cellmark
crps00283060	1	10/08/2026	£2,533.02	Crime and Investigations	Forensic	Cellmark
crps00283061	1	10/08/2026	£6,778.89	Crime and Investigations	Forensic	Cellmark
crps00283127	1	10/08/2026	£41,624.88	Crime and Investigations	Medical Services - Doctors	Mitie Care and Custody Limited
crps00283217	1	10/08/2026	£573.62	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00283224	1	24/08/2026	£1,971.20	Crime and Investigations	Other Professional Services	[redacted]
crps00283226	1	24/08/2026	£2,165.80	Crime and Investigations	Other Professional Services	
crps00283227	1	24/08/2026	£1,374.00	Crime and Investigations	Other Professional Services	
crps00283232	1	24/08/2026	£1,837.00	Crime and Investigations	Other Professional Services	
crps00283233	1	24/08/2026	£1,911.60	Crime and Investigations	Other Professional Services	
crps00283234	1	24/08/2026	£1,105.20	Crime and Investigations	Other Professional Services	
crps00283235	1	24/08/2026	£1,792.00	Crime and Investigations	Other Professional Services	
crps00283236	1	24/08/2026	£1,892.00	Crime and Investigations	Other Professional Services	
crps00283237	1	24/08/2026	£1,807.00	Crime and Investigations	Other Professional Services	
crps00283276	1	10/08/2026	£875.00	Crime and Investigations	Rent & Rates	Holiday Inn Gloucester-Cheltenham
crps00283279	1	10/08/2026	£3,527.94	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00283280	1	10/08/2026	£1,540.33	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00283281	1	10/08/2026	£4,271.19	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00283285	1	10/08/2026	£4,540.31	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00283285	2	10/08/2026	£1,803.03	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00283292	1	10/08/2026	£1,141.00	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00283308	1	17/08/2026	£9,075.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00283309	1	10/08/2026	£14,673.63	Crime and Investigations	Forensic	Cellmark

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00283317	1	17/08/2026	£1,650.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00283338	1	17/08/2026	£142.50	Crime and Investigations	Prisoners	SceneSafe
crps00283338	2	17/08/2026	£249.00	Crime and Investigations	Prisoners	SceneSafe
crps00283338	3	17/08/2026	£138.28	Crime and Investigations	Prisoners	SceneSafe
crps00283509	1	17/08/2026	£2,392.52	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00283513	1	24/08/2026	£6,967.78	Crime and Investigations	Other Professional Services	[redacted]
crps00283514	1	17/08/2026	£240.30	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283514	2	17/08/2026	£240.30	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283514	3	17/08/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283514	4	17/08/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283534	1	17/08/2026	£8,338.56	Crime and Investigations	Forensic	Cellmark
crps00283542	1	17/08/2026	£3,834.00	Prevention and Public Co	Medical Services - Doctors	Streamlined Forensic Reporting Medical SFR
crps00283724	1	17/08/2026	£95.70	Crime and Investigations	Equipment & Materials	Arco Limited
crps00283724	2	17/08/2026	£143.55	Crime and Investigations	Equipment & Materials	Arco Limited
crps00283724	3	17/08/2026	£191.40	Crime and Investigations	Equipment & Materials	Arco Limited
crps00283724	4	17/08/2026	£148.80	Crime and Investigations	Equipment & Materials	Arco Limited
crps00283724	5	17/08/2026	£26.64	Crime and Investigations	Equipment & Materials	Arco Limited
crps00283735	1	24/08/2026	£4,250.00	Crime and Investigations	Equipment & Materials	Demux Video Services Ltd
crps00283747	1	24/08/2026	£36.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283747	2	24/08/2026	£15.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283747	3	24/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283747	4	24/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283747	5	24/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283747	6	24/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283823	1	24/08/2026	£860.00	Crime and Investigations	Forensic	CCL Forensics Limited
crps00283835	1	24/08/2026	£1,792.50	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00283835	2	24/08/2026	£2,987.50	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00283835	3	24/08/2026	£640.00	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00283842	1	24/08/2026	£612.00	Crime and Investigations	Prisoners	Vital Innovations Limited
crps00283842	2	24/08/2026	£7.95	Crime and Investigations	Prisoners	Vital Innovations Limited
crps00283846	1	24/08/2026	£357.18	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283846	2	24/08/2026	£205.56	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283846	3	24/08/2026	£102.78	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283846	4	24/08/2026	£102.78	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283846	5	24/08/2026	£113.68	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283846	6	24/08/2026	£83.16	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283863	1	24/08/2026	£160.20	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283863	2	24/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283863	3	24/08/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283863	4	24/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283863	5	24/08/2026	£60.75	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283863	6	24/08/2026	£60.75	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283863	7	24/08/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00283868	1	24/08/2026	£368.84	Crime and Investigations	Equipment & Materials	SceneSafe
crps00283868	2	24/08/2026	£33.50	Crime and Investigations	Equipment & Materials	SceneSafe
crps00283868	3	24/08/2026	£118.64	Crime and Investigations	Equipment & Materials	SceneSafe
crps00283868	4	24/08/2026	£42.84	Crime and Investigations	Equipment & Materials	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00283868	5	24/08/2026	£31.00	Crime and Investigations	Equipment & Materials	SceneSafe
crps00283868	6	24/08/2026	£80.00	Crime and Investigations	Equipment & Materials	SceneSafe
crps00283868	7	24/08/2026	£104.00	Crime and Investigations	Equipment & Materials	SceneSafe
crps00283868	8	24/08/2026	£43.76	Crime and Investigations	Equipment & Materials	SceneSafe
crps00283868	9	24/08/2026	£9.96	Crime and Investigations	Equipment & Materials	SceneSafe
crpv00282768	1	03/08/2026	£4,593.10	Legitimacy and Miscondu	Other Professional Services	Cabinet Office
crpv00282918	1	17/08/2026	£542.00	Legitimacy and Miscondu	Other Professional Services	Treble 5 Treble 1 Ltd
crts00281412	1	03/08/2026	£900.00	Corporate Services	Training Courses	PCC for Devon & Cornwall
crts00282188	1	17/08/2026	£1,575.00	Corporate Services	Other Professional Services	PSTAX
crts00282270	1	03/08/2026	£502.56	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282311	2	03/08/2026	£183.83	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00282311	13	03/08/2026	£80.30	Communications and Eng	Public Transport	Click Travel
crts00282311	4	03/08/2026	£464.58	Corporate Services	Training Courses	Click Travel
crts00282311	5	03/08/2026	£492.46	Corporate Services	Training Courses	Click Travel
crts00282311	5	03/08/2026	£818.86	Corporate Services	Training Courses	Click Travel
crts00282311	15	03/08/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00282311	13	03/08/2026	£606.64	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00282311	16	03/08/2026	£444.80	Crime and Investigations	Public Transport	Click Travel
crts00282311	17	03/08/2026	£6.00	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00282311	8	03/08/2026	£232.80	Major Events Budget	Public Transport	Click Travel
crts00282311	6	03/08/2026	£279.75	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00282311	8	03/08/2026	£298.50	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00282311	9	03/08/2026	£278.25	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00282311	12	03/08/2026	£149.50	Police Crime Commissior	Public Transport	Click Travel
crts00282311	1	03/08/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00282323	1	03/08/2026	£58,931.00	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Devon & Cornwall
crts00282349	1	10/08/2026	£6,150.00	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00282349	2	10/08/2026	£21.00	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00282354	1	03/08/2026	£13,328.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00282414	1	03/08/2026	£4,160.00	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Devon & Cornwall
crts00282428	1	03/08/2026	£833.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00282429	1	03/08/2026	£3,870.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00282429	2	03/08/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00282457	1	17/08/2026	£78,857.42	ICT	Computing & IT	Mayor`s Office for Policing and Crime
crts00282468	1	03/08/2026	£540.00	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00282492	1	03/08/2026	£472.20	Corporate Services	Uniform	Charles Fellows Supplies Limited
crts00282496	1	03/08/2026	£420.00	Corporate Services	Uniform	Greenham Trading Ltd
crts00282497	1	03/08/2026	£4,993.30	Corporate Services	Uniform	Mi Hub Ltd t/a Yaffy
crts00282502	2	03/08/2026	£234.32	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00282502	3	03/08/2026	£255.25	Corporate Services	Subsistence & Conferences	Click Travel
crts00282502	4	03/08/2026	£639.96	Corporate Services	Training Courses	Click Travel
crts00282502	11	03/08/2026	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00282502	12	03/08/2026	£211.79	Corporate Services	Training Courses	Click Travel
crts00282502	8	03/08/2026	£1,107.50	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00282502	9	03/08/2026	£298.17	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00282502	10	03/08/2026	£350.00	Recoverable Expenditure	Public Transport	Click Travel
crts00282502	1	03/08/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00282523	1	03/08/2026	£470.70	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00282547	1	03/08/2026	£2,371.82	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00282548	1	03/08/2026	£6,347.81	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00282554	1	03/08/2026	£744.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00282567	1	03/08/2026	£4,233.83	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00282571	1	03/08/2026	£454.56	Corporate Services	Fleet Consumables	Listers Group Limited
crts00282586	1	03/08/2026	£6,550.00	Corporate Services	Fees	Hymans Robertson LLP
crts00282588	1	03/08/2026	£2,893.86	Corporate Services	Fleet Fittings	UK Telematics Ltd
crts00282627	1	17/08/2026	£4,334.53	Police Crime Commissior	Fees	Bishop Fleming LLP
crts00282689	1	10/08/2026	£458.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00282689	2	10/08/2026	£100.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00282722	1	03/08/2026	£13,467.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00282724	1	10/08/2026	£22,872.73	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282724	2	10/08/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282724	3	10/08/2026	-£5,000.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282732	1	10/08/2026	£673.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282732	2	10/08/2026	£1,095.24	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282732	3	10/08/2026	£69.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282732	4	10/08/2026	£96.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282732	5	10/08/2026	£903.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282756	1	03/08/2026	£1,280.00	Corporate Services	Other Professional Services	Capsticks Solicitors LLP
crts00282775	2	10/08/2026	£203.00	Chief Officers Group	Public Transport	Click Travel
crts00282775	3	10/08/2026	£464.58	Corporate Services	Training Courses	Click Travel
crts00282775	4	10/08/2026	£104.16	Corporate Services	Training Courses	Click Travel
crts00282775	5	10/08/2026	£104.16	Corporate Services	Training Courses	Click Travel
crts00282775	7	10/08/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00282775	6	10/08/2026	£154.60	Police Crime Commissior	Public Transport	Click Travel
crts00282775	1	10/08/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00282793	1	10/08/2026	£3,771.70	Corporate Services	Uniform	Tailored Image Ltd
crts00282797	1	10/08/2026	£2,112.60	Corporate Services	Uniform	Tailored Image Ltd
crts00282798	1	10/08/2026	£573.84	Corporate Services	Uniform	Derby Unitex Ltd
crts00282798	2	10/08/2026	£12.50	Corporate Services	Uniform	Derby Unitex Ltd
crts00282799	1	10/08/2026	£1,220.80	Corporate Services	Uniform	Safariland UK Ltd
crts00282837	1	10/08/2026	£602.33	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00282838	1	03/08/2026	£696.70	Corporate Services	Fleet Internal Recharges	G and M Motors Glos Ltd
crts00282838	2	03/08/2026	£54.85	Corporate Services	Fleet Internal Recharges	G and M Motors Glos Ltd
crts00282841	1	10/08/2026	£475.87	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00282844	1	03/08/2026	£1,624.00	Corporate Services	Fleet Internal Recharges	Waylands Automotive Limited
crts00282845	1	03/08/2026	£665.12	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282853	1	03/08/2026	£566.56	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282859	1	03/08/2026	£426.10	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282862	1	03/08/2026	£527.32	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282870	1	10/08/2026	£631.84	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282892	1	03/08/2026	£1,200.00	Local Policing	General Maintenance/Repa	[redacted]
crts00282896	1	10/08/2026	£22,872.83	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282896	2	10/08/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282896	3	10/08/2026	-£5,000.00	Capital Expenditure	Vehicles	Toyota (GB) Plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00282898	1	03/08/2026	£1,548.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00282899	1	17/08/2026	£48,963.60	Crime and Investigations	Computing & IT	Phoenix Software Limited
crts00282899	2	17/08/2026	£5,246.10	Crime and Investigations	Computing & IT	Phoenix Software Limited
crts00282899	3	17/08/2026	£3,934.58	Crime and Investigations	Computing & IT	Phoenix Software Limited
crts00282900	1	10/08/2026	£6,613.12	Corporate Services	Temporary Staff	PCC for Avon and Somerset
crts00282926	1	10/08/2026	£657.14	Corporate Services	Temporary Staff	PCC for Avon and Somerset
crts00282945	1	10/08/2026	£1,580.31	Corporate Services	Day to Day Repairs	Walker Fire UK Ltd
crts00282954	1	10/08/2026	£447.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282963	1	10/08/2026	£773.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00282978	1	10/08/2026	£528.01	Corporate Services	Fleet Consumables	Listers Group Limited
crts00282981	1	10/08/2026	£5,972.06	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00282982	1	10/08/2026	£3,195.47	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00282983	1	10/08/2026	£2,400.81	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00282985	1	10/08/2026	£1,901.17	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282986	1	10/08/2026	£672.38	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00283001	1	17/08/2026	£2,933.35	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00283051	1	10/08/2026	£899.00	Corporate Services	Operational Equipment	Euro Car Parts Ltd
crts00283052	1	10/08/2026	£899.00	Corporate Services	Operational Equipment	Euro Car Parts Ltd
crts00283111	1	03/08/2026	£583.89	Local Policing	Other Supplies & Services	AirData UAV Inc
crts00283118	1	10/08/2026	£250.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	2	10/08/2026	£111.51	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	3	10/08/2026	£227.40	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	4	10/08/2026	£5.12	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	5	10/08/2026	£23.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	6	10/08/2026	£10.29	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	7	10/08/2026	£2.50	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	8	10/08/2026	£3.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	9	10/08/2026	£1.80	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	10	10/08/2026	£370.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283118	11	10/08/2026	£9.90	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00283124	1	10/08/2026	£1,367.24	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283130	1	10/08/2026	£1,560.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00283131	1	10/08/2026	£1,745.24	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283193	1	17/08/2026	£731.25	Capital Expenditure	Furniture & Fittings	E G Carter and Co Ltd
crts00283202	1	10/08/2026	£672.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283203	1	10/08/2026	£672.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283204	1	10/08/2026	£714.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283205	1	10/08/2026	£749.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283206	1	10/08/2026	£707.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283207	1	10/08/2026	£1,596.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283208	1	10/08/2026	£1,652.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283209	1	10/08/2026	£1,997.24	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283210	1	10/08/2026	£1,988.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283211	1	17/08/2026	£1,428.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283214	1	17/08/2026	£4,226.11	Police Crime Commissior	Grant & Precept	Ministry of Justice
crts00283230	1	17/08/2026	£491.90	Corporate Services	Energy Costs	EDF Energy
crts00283277	1	10/08/2026	£8,640.00	Corporate Services	Other Supplies & Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00283283	1	17/08/2026	£1,252.86	Corporate Services	Other Supplies & Services	The Automobile Association
crts00283307	1	24/08/2026	£742.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283310	1	24/08/2026	£64,670.40	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00283314	1	17/08/2026	£61.04	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00283314	2	17/08/2026	£2,870.34	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00283314	3	17/08/2026	£18.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00283314	4	17/08/2026	£270.21	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00283314	7	17/08/2026	£12,000.00	Corporate Services	Postage	Gloucestershire FM Services Ltd
crts00283314	5	17/08/2026	£4.46	Crime and Investigations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00283314	6	17/08/2026	£399.60	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00283318	1	17/08/2026	£916.50	Capital Expenditure	Fees	Bisley Leisure Hire Ltd
crts00283318	2	17/08/2026	£45.82	Capital Expenditure	Fees	Bisley Leisure Hire Ltd
crts00283328	1	17/08/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283328	2	17/08/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283329	1	17/08/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283329	2	17/08/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283330	1	17/08/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283330	2	17/08/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283331	1	17/08/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283331	2	17/08/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283332	1	17/08/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283332	2	17/08/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00283451	1	17/08/2026	£8,950.14	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00283454	1	24/08/2026	£622.74	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00283455	1	24/08/2026	£622.74	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00283465	1	17/08/2026	£602.32	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00283467	1	17/08/2026	£865.84	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00283470	1	17/08/2026	£602.32	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00283475	1	17/08/2026	£875.82	Corporate Services	Fleet Consumables	Malvern Tyres
crts00283478	1	17/08/2026	£728.47	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00283485	1	17/08/2026	£2,524.17	Corporate Services	Fleet Internal Recharges	M J Fews Ltd
crts00283490	1	17/08/2026	£421.83	Corporate Services	Fleet Consumables	Malvern Tyres
crts00283494	1	17/08/2026	£787.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00283495	1	24/08/2026	£447.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00283500	1	24/08/2026	£1,116.67	Corporate Services	Fleet Internal Recharges	M J Fews Ltd
crts00283502	1	17/08/2026	£23,883.62	Corporate Services	Fleet Insurance	Gallagher Bassett International Ltd
crts00283504	1	24/08/2026	£1,148.26	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00283515	1	10/08/2026	£1,487.72	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00283518	2	17/08/2026	£48.00	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00283518	1	17/08/2026	£2,093.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00283554	1	17/08/2026	£669.42	Corporate Services	Fleet Consumables	OEC Vauxhall PCB
crts00283582	1	24/08/2026	£151,385.24	Capital Expenditure	Furniture & Fittings	E G Carter and Co Ltd
crts00283608	1	17/08/2026	£1,524.00	Local Policing	General Maintenance/Repa	[redacted]
crts00283609	1	17/08/2026	£530.00	Local Policing	General Maintenance/Repa	[redacted]
crts00283610	1	17/08/2026	£1,682.32	Corporate Services	Fleet Consumables	OEC Ford FFPM
crts00283713	1	17/08/2026	£4,615.00	Corporate Services	Fees	Gloucestershire County Council LGPF
crts00283768	1	24/08/2026	£725.70	Corporate Services	Fleet Consumables	Malvern Tyres

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00283779	1	24/08/2026	£623.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00283782	1	24/08/2026	£439.56	Corporate Services	Fleet Consumables	Malvern Tyres
crts00283783	1	24/08/2026	£1,707.11	Corporate Services	Fleet Consumables	Malvern Tyres
crts00283784	1	24/08/2026	£598.80	Corporate Services	Fleet Consumables	Malvern Tyres
crts00283789	1	24/08/2026	£2,164.55	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00283825	1	24/08/2026	£13,818.50	Chief Officers Group	Fees	Bishop Fleming LLP
crts00283840	1	17/08/2026	£5,768.28	Visa Control	Visa Control	HSBC Bank plc
crts00284014	1	24/08/2026	£612.11	Local Policing	General Maintenance/Repa	[redacted]
crts00284034	1	28/08/2026	£8,200.00	Corporate Services	Other Professional Services	
crts00284041	1	13/08/2026	£20.34	Corporate Services	Training Courses	ADF Solutions
crts00284041	2	13/08/2026	£1,040.00	Corporate Services	Training Courses	ADF Solutions

August 2026 - Invoices Paid within 30 days = 92.65%