£500 Spend Report - July 2026

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crBuy0280590	1	06/07/2026	£69.00	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	2	06/07/2026	£248.07	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	3	06/07/2026	£148.00	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	4	06/07/2026	£153.60	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	5	06/07/2026	£58.66	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	6	06/07/2026	£325.00	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	7	06/07/2026	£33.90	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	8	06/07/2026	£4.00	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	9	06/07/2026	£4.80	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	10	06/07/2026	£6.30	Crime and Investigations	Forensic	SceneSafe
crBuy0280590	11	06/07/2026	£137.00	Crime and Investigations	Forensic	SceneSafe
crBuy0280709	1	20/07/2026	£6,890.20	Crime and Investigations	Other Professional Services	[redacted]
crBuy0280709	2	20/07/2026	£1,908.84	Crime and Investigations	Other Professional Services	
crBuy0281710	1	06/07/2026	£419.40	Crime and Investigations	Forensic	SceneSafe
crBuy0281923	1	13/07/2026	£443.25	Stores Holding Account	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crBuy0282240	1	23/07/2026	£36,978.74	Capital Expenditure	Furniture & Fittings	E G Carter and Co Ltd
crBuy0282240	2	23/07/2026	£68,364.82	Capital Expenditure	Furniture & Fittings	E G Carter and Co Ltd
crBuy0282679	1	23/07/2026	£10,779.00	Capital Expenditure	Furniture & Fittings	Corstorphine & Wright Ltd
crcc00281866	1	13/07/2026	£828.50	Communications and Eng	Printing & Stationery	Challenge Coins UK Ltd
crcc00282582	1	23/07/2026	£1,988.40	Communications and Eng	Subscriptions	The Copyright Licensing Agency Ltd
crco00281262	1	06/07/2026	£152,484.00	Chief Officers Group	Other Professional Services	Reed Talent Solutions Limited
crco00281411	1	06/07/2026	£50,828.00	Chief Officers Group	Other Professional Services	Reed Talent Solutions Limited
crco00281549	1	06/07/2026	£152,484.00	Chief Officers Group	Other Professional Services	Reed Talent Solutions Limited
crco00281550	1	06/07/2026	£129,204.00	Chief Officers Group	Other Professional Services	Reed Talent Solutions Limited
crco00281550	2	06/07/2026	£23,082.00	Chief Officers Group	Other Professional Services	Reed Talent Solutions Limited
crco00281725	1	13/07/2026	£1,200.00	Chief Officers Group	Subsistence & Conferences	College of Policing
crco00282165	1	20/07/2026	£1,200.00	Chief Officers Group	Subsistence & Conferences	College of Policing
crco00282166	1	20/07/2026	£1,200.00	Chief Officers Group	Subsistence & Conferences	College of Policing
crco00282320	1	20/07/2026	£2,175.00	Chief Officers Group	Other Professional Services	[redacted]
crco00282611	1	23/07/2026	£15,667.44	Chief Officers Group	Subscriptions	Gloucestershire County Council
cres00279876	1	13/07/2026	£482.99	Corporate Services	Rent & Rates	Cinderford Town Council
cres00280301	1	06/07/2026	£1,401.60	Corporate Services	Rent & Rates	Residential Management Group Ltd
cres00280488	1	13/07/2026	£1,965.29	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00280551	1	06/07/2026	£36.05	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	2	06/07/2026	£15.50	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	3	06/07/2026	£27.48	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	4	06/07/2026	£2,188.43	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	5	06/07/2026	£27.44	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	6	06/07/2026	£32.37	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	7	06/07/2026	£46.18	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	9	06/07/2026	£3.39	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	10	06/07/2026	£8.99	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	11	06/07/2026	£194.56	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	12	06/07/2026	£13.07	Corporate Services	Cleaning & Refuse	PHS Group

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cres00280551	14	06/07/2026	£61.85	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	15	06/07/2026	£38.75	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	16	06/07/2026	£52.48	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	17	06/07/2026	£41.11	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	21	06/07/2026	£31.61	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	22	06/07/2026	£3.39	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	24	06/07/2026	£11.25	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	25	06/07/2026	£2.82	Corporate Services	Cleaning & Refuse	PHS Group
cres00280551	19	06/07/2026	£65.43	Recoverable Expenditure	Cleaning & Refuse	PHS Group
cres00280551	20	06/07/2026	£71.21	Recoverable Expenditure	Cleaning & Refuse	PHS Group
cres00281114	1	06/07/2026	£12,264.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00281351	1	13/07/2026	£479.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
cres00281351	2	13/07/2026	£432.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
cres00281507	1	06/07/2026	£482.99	Corporate Services	Rent & Rates	Cinderford Town Council
cres00281521	1	06/07/2026	£1,055.00	Corporate Services	Day to Day Repairs	Cotswold Energy Group Ltd
cres00281527	1	06/07/2026	£809.20	Local Policing	Miscellaneous Fleet	Extreme Kleen Ltd
cres00281651	1	06/07/2026	£1,100.00	Corporate Services	Day to Day Repairs	Cotswold Energy Group Ltd
cres00281656	1	06/07/2026	£1,079.04	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00281660	1	13/07/2026	£482.43	Recoverable Expenditure	Cleaning & Refuse	Biffa Waste Services Ltd
cres00281827	1	20/07/2026	£27.75	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	2	20/07/2026	£28.98	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	3	20/07/2026	£50.34	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	4	20/07/2026	£101.31	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	5	20/07/2026	£166.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	6	20/07/2026	£5.32	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	7	20/07/2026	£12.37	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	9	20/07/2026	£1.46	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	10	20/07/2026	£23.27	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	11	20/07/2026	£28.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	13	20/07/2026	£40.64	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	14	20/07/2026	£74.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	17	20/07/2026	£171.47	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	18	20/07/2026	£47.06	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	19	20/07/2026	£133.84	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	20	20/07/2026	£826.39	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	15	20/07/2026	£170.69	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281827	16	20/07/2026	£3.11	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00281886	1	20/07/2026	£1,246.25	Capital Expenditure	Fees	Ridge and Partners LLP
cres00281911	1	13/07/2026	£1,687.20	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00281914	1	13/07/2026	£858.80	Corporate Services	Utilities	Water Plus Ltd
cres00281918	1	13/07/2026	£2,795.21	Corporate Services	Utilities	Water Plus Ltd
cres00281968	1	13/07/2026	£1,946.87	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00281968	2	13/07/2026	£1,015.97	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00282171	1	13/07/2026	£1,125.00	Corporate Services	Other Professional Services	BNP Paribas Real Estate Advisory & Property Manage
cres00282210	1	20/07/2026	£497.66	Corporate Services	Energy Costs	EDF Energy
cres00282211	1	20/07/2026	£674.85	Corporate Services	Energy Costs	EDF Energy
cres00282214	1	20/07/2026	£492.38	Corporate Services	Energy Costs	EDF Energy

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cres00282218	1	20/07/2026	£541.84	Corporate Services	Energy Costs	EDF Energy
cres00282219	1	20/07/2026	£1,474.04	Corporate Services	Energy Costs	EDF Energy
cres00282220	1	20/07/2026	£24,657.73	Corporate Services	Energy Costs	EDF Energy
cres00282221	1	20/07/2026	£1,322.88	Corporate Services	Energy Costs	EDF Energy
cres00282222	1	20/07/2026	£12,654.26	Corporate Services	Energy Costs	EDF Energy
cres00282225	1	23/07/2026	£5,904.10	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	2	23/07/2026	£2,138.30	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	3	23/07/2026	£147.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	4	23/07/2026	£2,141.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	5	23/07/2026	£3,268.35	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	6	23/07/2026	£738.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	7	23/07/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	8	23/07/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	9	23/07/2026	£443.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	11	23/07/2026	£372.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	12	23/07/2026	£798.11	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	14	23/07/2026	£4,659.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	15	23/07/2026	£1,107.87	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	20	23/07/2026	£1,013.24	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	23	23/07/2026	£1,107.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	24	23/07/2026	£2,741.33	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	25	23/07/2026	£738.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	26	23/07/2026	£6,536.02	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00282225	17	23/07/2026	£5,636.84	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00282225	18	23/07/2026	£738.61	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00282225	27	23/07/2026	£369.24	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00282227	1	20/07/2026	£4,789.94	Corporate Services	Energy Costs	EDF Energy
cres00282228	1	20/07/2026	£2,070.56	Corporate Services	Energy Costs	EDF Energy
cres00282229	1	20/07/2026	£11,161.98	Recoverable Expenditure	Energy Costs	EDF Energy
cres00282231	1	20/07/2026	£2,433.94	Recoverable Expenditure	Energy Costs	EDF Energy
cres00282232	1	20/07/2026	£1,224.69	Corporate Services	Energy Costs	EDF Energy
cres00282234	1	20/07/2026	£450.38	Corporate Services	Energy Costs	EDF Energy
cres00282235	1	20/07/2026	£511.01	Corporate Services	Energy Costs	EDF Energy
cres00282337	1	20/07/2026	£363,542.62	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00282371	1	20/07/2026	£350.00	Corporate Services	Cleaning & Refuse	Suez Recycling and Recovery UK Ltd
cres00282371	2	20/07/2026	£114.60	Corporate Services	Cleaning & Refuse	Suez Recycling and Recovery UK Ltd
cres00282480	1	20/07/2026	£3,741.44	Corporate Services	Energy Costs	EDF Energy
cres00282629	1	23/07/2026	£3,400.00	Corporate Services	Equipment & Materials	Identilam
cres00282629	2	23/07/2026	£25.00	Corporate Services	Equipment & Materials	Identilam
crhr00282196	1	20/07/2026	£861.90	Corporate Services	Forensic	Abbott Toxicology Ltd
crict0278854	1	13/07/2026	£17.28	ICT	Computing & IT	Stone Technologies Limited
crict0278854	2	13/07/2026	£135.24	ICT	Computing & IT	Stone Technologies Limited
crict0278854	3	13/07/2026	£240.00	ICT	Computing & IT	Stone Technologies Limited
crict0278854	4	13/07/2026	£480.00	ICT	Computing & IT	Stone Technologies Limited
crict0278854	5	13/07/2026	£3,360.00	ICT	Computing & IT	Stone Technologies Limited
crict0278854	6	13/07/2026	£392.00	ICT	Computing & IT	Stone Technologies Limited
crict0278854	7	13/07/2026	£336.00	ICT	Computing & IT	Stone Technologies Limited

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crict0278854	8	13/07/2026	£1,024.32	ICT	Computing & IT	Stone Technologies Limited
crict0279686	1	13/07/2026	£583.33	ICT	Computing & IT	BT Global Services
crict0279866	1	13/07/2026	£12,421.90	ICT	Computing & IT	Ricoh UK Ltd
crict0280555	1	13/07/2026	£583.33	ICT	Computing & IT	BT Global Services
crict0280907	1	20/07/2026	£4,999.77	ICT	Computing & IT	Ricoh UK Ltd
crict0280907	2	20/07/2026	£1,288.45	ICT	Computing & IT	Ricoh UK Ltd
crict0281023	1	06/07/2026	£42,738.87	Capital Expenditure	Capital IT Costs	Zetron Limited
crict0281039	1	20/07/2026	£1,242.00	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281158	1	02/07/2026	£13,902.88	ICT	Telecommunications	Airwave Solutions Limited
crict0281398	1	06/07/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0281443	1	06/07/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0281458	1	06/07/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0281472	1	06/07/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0281481	1	13/07/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281482	1	06/07/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281485	1	06/07/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0281486	1	06/07/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0281487	1	06/07/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281499	1	06/07/2026	£11,471.84	ICT	Computing & IT	Phoenix Software Limited
crict0281501	1	13/07/2026	£1,472.00	ICT	Temporary Staff	Adecco UK Ltd
crict0281501	2	13/07/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0281502	1	20/07/2026	£210,000.00	Capital Expenditure	Capital IT Costs	Axon Public Safety UK Limited
crict0281543	1	06/07/2026	£1,066.68	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0281559	1	13/07/2026	£416.00	ICT	Capital IT Costs	Cleartone Telecoms Ltd
crict0281559	2	13/07/2026	£20.00	ICT	Capital IT Costs	Cleartone Telecoms Ltd
crict0281606	1	13/07/2026	£5,126.49	ICT	Computing & IT	Ricoh UK Ltd
crict0281669	1	13/07/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0281669	2	13/07/2026	£3,680.00	ICT	Temporary Staff	Adecco UK Ltd
crict0281689	1	13/07/2026	£10,800.33	ICT	Telecommunications	BT PLC
crict0281713	1	13/07/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0281714	1	13/07/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0281715	1	13/07/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0281716	1	13/07/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281717	1	13/07/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281718	1	13/07/2026	£11,643.75	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281833	1	20/07/2026	£583.33	ICT	Computing & IT	BT Global Services
crict0281840	1	13/07/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0281841	1	20/07/2026	£3,081.90	ICT	Computing & IT	Vodafone Limited
crict0281859	1	13/07/2026	£239.00	ICT	Telecommunications	Clarus Networks Limited
crict0281859	2	13/07/2026	£231.03	ICT	Telecommunications	Clarus Networks Limited
crict0281897	1	13/07/2026	£1,410.96	ICT	Computing & IT	Maintel Europe Ltd
crict0281898	1	13/07/2026	£434.62	ICT	Energy Costs	EDF Energy
crict0281899	1	13/07/2026	£566.66	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0281901	1	13/07/2026	£5,412.62	ICT	Telephones & Pagers	Wireless Logic Ltd
crict0281905	1	20/07/2026	£957.60	ICT	Computing & IT	Probrand Limited
crict0281924	1	20/07/2026	£671.48	ICT	Computing & IT	Phoenix Software Limited
crict0281966	1	13/07/2026	£128,600.54	ICT	Computing & IT	Zetron Limited

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crict0281967	1	13/07/2026	£1,420.85	Capital Expenditure	Capital IT Costs	Phoenix Software Limited
crict0281974	1	13/07/2026	£859.28	ICT	Computing & IT	Phoenix Software Limited
crict0281980	1	13/07/2026	£565.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0281981	1	13/07/2026	£3,176.21	ICT	Computing & IT	Phoenix Software Limited
crict0281981	2	13/07/2026	£3,176.21	ICT	Computing & IT	Phoenix Software Limited
crict0281982	1	13/07/2026	£1,322.24	ICT	Computing & IT	Phoenix Software Limited
crict0281982	2	13/07/2026	£29,304.50	ICT	Computing & IT	Phoenix Software Limited
crict0281982	3	13/07/2026	£19,457.50	ICT	Computing & IT	Phoenix Software Limited
crict0281982	4	13/07/2026	£2,807.13	ICT	Computing & IT	Phoenix Software Limited
crict0281982	5	13/07/2026	£3,744.21	ICT	Computing & IT	Phoenix Software Limited
crict0281984	1	13/07/2026	£2,622.84	ICT	Computing & IT	Phoenix Software Limited
crict0282078	1	20/07/2026	£12,408.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282079	1	20/07/2026	£8,304.00	ICT	Temporary Staff	Talent International UK Limited
crict0282081	1	20/07/2026	£18,975.00	ICT	Temporary Staff	Talent International UK Limited
crict0282086	1	23/07/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0282086	2	23/07/2026	£9,638.50	ICT	Temporary Staff	Adecco UK Ltd
crict0282086	3	23/07/2026	£3,680.00	ICT	Temporary Staff	Adecco UK Ltd
crict0282133	1	20/07/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0282157	2	20/07/2026	£14,950.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282157	1	20/07/2026	£650.00	ICT	Temporary Staff	Talent International UK Limited
crict0282197	1	20/07/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0282198	1	20/07/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0282199	1	20/07/2026	£1,047.94	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0282310	1	20/07/2026	£533.34	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0282321	1	20/07/2026	£565.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crld00278427	1	13/07/2026	£1,200.00	Corporate Services	Training Courses	Leaderskills Limited
crld00281509	1	06/07/2026	£16,500.00	Corporate Services	Operational Equipment	PCC for Derbyshire
crld00281530	1	06/07/2026	£920.00	Corporate Services	Training Courses	Sancus Operations Ltd
crld00281561	1	06/07/2026	£477.58	Corporate Services	Training Courses	Phoenix Software Limited
crld00281562	1	13/07/2026	£436.32	Corporate Services	Training Courses	PCC for Avon and Somerset
crld00281562	2	13/07/2026	£1,421.10	Corporate Services	Training Courses	PCC for Avon and Somerset
crld00281562	3	13/07/2026	£183.52	Corporate Services	Training Courses	PCC for Avon and Somerset
crld00281562	4	13/07/2026	£256.40	Corporate Services	Training Courses	PCC for Avon and Somerset
crld00281883	1	13/07/2026	£22,933.60	Corporate Services	Training Courses	University of South Wales
crld00281884	1	13/07/2026	£16,687.50	Corporate Services	Training Courses	University of South Wales
crld00281988	1	13/07/2026	£2,288.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crld00282259	1	20/07/2026	£1,124.50	Corporate Services	Training Courses	College of Policing
crld00282261	1	20/07/2026	£1,485.00	Corporate Services	Training Courses	PFOA Training Services Limited
crld00282261	2	20/07/2026	£1,485.00	Corporate Services	Training Courses	PFOA Training Services Limited
crld00282261	3	20/07/2026	£932.00	Corporate Services	Training Courses	PFOA Training Services Limited
crld00282261	4	20/07/2026	£932.00	Corporate Services	Training Courses	PFOA Training Services Limited
crld00282262	1	20/07/2026	£914.00	Corporate Services	Training Courses	PFOA Training Services Limited
crld00282262	2	20/07/2026	£600.00	Corporate Services	Training Courses	PFOA Training Services Limited
crld00282263	1	20/07/2026	£8,822.50	Corporate Services	Training Courses	College of Policing
crld00282265	1	20/07/2026	£1,500.00	Corporate Services	Training Courses	Mayor`s Office for Policing and Crime
crld00282338	1	20/07/2026	£2,884.00	Corporate Services	Subscriptions	Oxford University Press
crld00282427	1	20/07/2026	£2,583.50	Corporate Services	Training Courses	College of Policing

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crld00282577	1	23/07/2026	£1,485.00	Corporate Services	Training Courses	PFOA Training Services Limited
crld00282577	2	23/07/2026	£932.00	Corporate Services	Training Courses	PFOA Training Services Limited
crleg0280597	1	13/07/2026	£2,967.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281257	1	13/07/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281403	1	13/07/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281404	1	13/07/2026	£3,001.50	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281405	1	13/07/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281406	1	13/07/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281471	1	20/07/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281498	1	20/07/2026	£600.00	Corporate Services	Other Professional Services	[redacted]
crleg0281506	1	13/07/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281514	1	13/07/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0281529	1	13/07/2026	£600.00	Corporate Services	Other Professional Services	[redacted]
crleg0281537	1	13/07/2026	£1,778.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0281618	1	13/07/2026	£641.68	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0281619	1	13/07/2026	£1,552.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0281620	1	13/07/2026	£1,311.00	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0281621	1	13/07/2026	£1,449.00	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0281622	1	13/07/2026	£1,552.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0281623	1	13/07/2026	£1,552.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0281682	1	13/07/2026	£5,275.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0281683	1	13/07/2026	£16,868.90	Corporate Services	Other Professional Services	Keoghs LLP
crleg0281685	1	13/07/2026	£11,100.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282065	1	20/07/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0282067	1	20/07/2026	£866.06	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0282071	1	23/07/2026	£425.69	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0282073	1	20/07/2026	£791.97	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0282074	1	23/07/2026	£424.99	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0282075	1	20/07/2026	£466.23	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0282099	1	13/07/2026	£2,372.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282100	1	13/07/2026	£2,244.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282101	1	13/07/2026	£10,980.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282102	1	13/07/2026	£600.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282113	1	13/07/2026	£10,383.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282177	1	13/07/2026	£472.50	Corporate Services	Other Professional Services	Weightmans LLP
crleg0282303	1	20/07/2026	£700.00	Corporate Services	Other Professional Services	[redacted]
crleg0282325	1	23/07/2026	£1,350.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282399	1	23/07/2026	£1,212.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0282425	1	23/07/2026	£1,169.43	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0282426	1	23/07/2026	£1,058.99	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0282445	1	24/07/2026	£9,552.93	Corporate Services	Other Supplies & Services	Department for Work and Pensions
crlp00281007	1	06/07/2026	£1,418.00	Local Policing	General Maintenance/Repa	Boing Rapid Secure Ltd
crlp00281308	1	20/07/2026	£15,999.99	Local Policing	Operational Equipment	Colena Ltd tas Heliguy
crlp00281309	1	06/07/2026	£13,038.34	Local Policing	Operational Equipment	Colena Ltd tas Heliguy
crlp00281460	1	06/07/2026	£402.25	Local Policing	Operational Equipment	Mi Hub Ltd t/a Yaffy
crlp00281460	2	06/07/2026	£300.58	Local Policing	Operational Equipment	Mi Hub Ltd t/a Yaffy
crlp00281460	3	06/07/2026	£234.09	Local Policing	Operational Equipment	Mi Hub Ltd t/a Yaffy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00281491	1	06/07/2026	£975.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00281491	2	06/07/2026	£900.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00281491	3	06/07/2026	£1,144.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00281491	4	06/07/2026	£518.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00281491	5	06/07/2026	£1,163.50	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00281690	1	20/07/2026	£6.51	Local Policing	Equipment & Materials	ACS Technology Group Ltd (ACS Group)
crlp00281690	2	20/07/2026	£1.43	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281690	3	20/07/2026	£8.52	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281690	4	20/07/2026	£15.69	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281690	5	20/07/2026	£15.06	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281690	6	20/07/2026	£19.34	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	7	20/07/2026	£18.33	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	8	20/07/2026	£37.80	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	9	20/07/2026	£153.00	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	10	20/07/2026	£104.70	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	11	20/07/2026	£6.24	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	12	20/07/2026	£23.06	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	13	20/07/2026	£88.02	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	14	20/07/2026	£0.18	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281690	15	20/07/2026	£8.28	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281695	1	06/07/2026	£915.32	Local Policing	Forensic	SceneSafe
crlp00281741	1	20/07/2026	£694.40	Local Policing	General Maintenance/Repa	Boing Rapid Secure Ltd
crlp00281823	1	13/07/2026	£3,500.00	Local Policing	Police Dogs	PCC for West Midlands
crlp00281836	1	13/07/2026	£802.23	Crime and Investigations	Prisoners	Elis UK Ltd
crlp00281845	1	20/07/2026	£96.64	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281845	2	20/07/2026	£15.72	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281845	3	20/07/2026	£4.96	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281845	4	20/07/2026	£105.00	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281845	5	20/07/2026	£263.40	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281853	1	13/07/2026	£25,854.17	Local Policing	Other Supplies & Services	Dave Shaw Dog Services Ltd
crlp00281858	1	13/07/2026	£3,590.06	Local Policing	Other Supplies & Services	My Home Pet Vet Ltd
crlp00281969	1	20/07/2026	£143.10	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281969	2	20/07/2026	£263.40	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281969	3	20/07/2026	£70.00	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281969	4	20/07/2026	£87.80	Local Policing	Operational Equipment	ACS Technology Group Ltd (ACS Group)
crlp00281969	5	20/07/2026	£58.66	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281969	6	20/07/2026	£93.18	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00281969	7	20/07/2026	£127.78	Local Policing	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crlp00282093	1	13/07/2026	£3,649.90	Major Events Budget	Operational Equipment	Lauren`s Caterers Limited
crlp00282170	1	20/07/2026	£42.00	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	2	20/07/2026	£9.62	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	3	20/07/2026	£22.28	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	4	20/07/2026	£5.57	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	5	20/07/2026	£11.14	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	6	20/07/2026	£5.57	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	7	20/07/2026	£157.40	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	8	20/07/2026	£141.66	Local Policing	Operational Equipment	Intramark Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00282170	9	20/07/2026	£31.48	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	10	20/07/2026	£15.74	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	11	20/07/2026	£31.48	Local Policing	Operational Equipment	Intramark Limited
crlp00282170	12	20/07/2026	£7.95	Local Policing	Postage	Intramark Limited
crlp00282182	1	13/07/2026	£5,436.36	Local Policing	Other Supplies & Services	Teckels Boarding Kennels
crlp00282202	1	20/07/2026	£883.00	Local Policing	Maintenance of Equipment	ESS Safeforce
crlp00282421	1	20/07/2026	£70.80	Local Policing	Forensic	SceneSafe
crlp00282421	2	20/07/2026	£41.90	Local Policing	Forensic	SceneSafe
crlp00282421	3	20/07/2026	£141.40	Local Policing	Forensic	SceneSafe
crlp00282421	4	20/07/2026	£33.30	Local Policing	Forensic	SceneSafe
crlp00282421	5	20/07/2026	£316.20	Local Policing	Forensic	SceneSafe
crlp00282424	1	23/07/2026	£158.08	Local Policing	Forensic	SceneSafe
crlp00282424	2	23/07/2026	£315.60	Local Policing	Forensic	SceneSafe
crlp00282424	3	23/07/2026	£42.42	Local Policing	Forensic	SceneSafe
crlp00282424	4	23/07/2026	£65.88	Local Policing	Forensic	SceneSafe
crlp00282424	5	23/07/2026	£8.38	Local Policing	Forensic	SceneSafe
crlp00282424	6	23/07/2026	£13.35	Local Policing	Forensic	SceneSafe
crlp00282466	1	23/07/2026	£2,052.20	Local Policing	Subscriptions	Police Federation of England and Wales - SPECIALS
crlp00282584	1	23/07/2026	£1,670.71	Local Policing	Subscriptions	Police Federation of England and Wales - SPECIALS
crMCIT281517	1	13/07/2026	£760.00	Spec Crime Reg Collabor	Other Supplies & Services	CSS Training and Consultancy Ltd
croa00280347	1	06/07/2026	£699.98	Corporate Services	Building Inspection Progran	Securitas Technology LTD
croa00281352	1	06/07/2026	£1,030.00	Corporate Services	Day to Day Repairs	Neil Williams Traditional Lead Work and Roofing Se
croa00281439	1	06/07/2026	£1,580.00	Corporate Services	Building Inspection Remedi	P&R Heating
croa00281633	1	06/07/2026	£1,251.86	Corporate Services	Day to Day Repairs	P&R Heating
croa00281645	1	06/07/2026	£456.28	Corporate Services	Building Inspection Progran	Securitas Technology LTD
croa00281647	1	06/07/2026	£1,825.12	Corporate Services	Building Inspection Progran	Securitas Technology LTD
croa00281653	1	06/07/2026	£5,431.00	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00281653	2	06/07/2026	£1,040.00	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00281944	1	13/07/2026	£2,167.80	Recoverable Expenditure	Day to Day Repairs	E G Carter and Co Ltd
croa00281945	1	13/07/2026	£2,286.25	Corporate Services	Day to Day Repairs	E G Carter and Co Ltd
croa00282246	1	20/07/2026	£810.00	Corporate Services	Building Inspection Progran	Mitsubishi Electric Europe BV
croa00282247	1	20/07/2026	£810.00	Recoverable Expenditure	Building Inspection Progran	Mitsubishi Electric Europe BV
croa00282248	1	20/07/2026	£810.00	Corporate Services	Building Inspection Progran	Mitsubishi Electric Europe BV
croa00282253	1	23/07/2026	£579.00	Corporate Services	Building Inspection Remedi	ASGuk (systems) Limited
croa00282253	2	23/07/2026	£173.00	Corporate Services	Building Inspection Remedi	ASGuk (systems) Limited
croa00282462	1	20/07/2026	£573.00	Recoverable Expenditure	Day to Day Repairs	ASGuk (systems) Limited
croh00280941	1	13/07/2026	£5,173.94	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
croh00281571	1	06/07/2026	£600.00	Corporate Services	Medical Services - Other	Cheltenham Trauma Clinic
croh00281659	1	06/07/2026	£6,912.50	Corporate Services	Medical Services - FMO	Platinum Occupational Health Ltd
croh00281739	1	06/07/2026	£1,500.00	Corporate Services	Medical Services - Doctors	MA Psychiatrist Limited
croh00281821	1	13/07/2026	£6,200.00	Corporate Services	Medical Services - FMO	Platinum Occupational Health Ltd
croh00281869	1	13/07/2026	£3,300.00	Corporate Services	Medical Services - Doctors	R-health Ltd
croh00282630	1	23/07/2026	£1,049.00	Corporate Services	Health & Safety Contingenc	Glos Police Federation Joint BranchBoard
crpa00281867	1	13/07/2026	£18,134.38	Police Crime Commissior	Transfer Payments	FearFree Charity Ltd
crpa00281867	2	13/07/2026	£10,000.00	Police Crime Commissior	Transfer Payments	FearFree Charity Ltd
crpa00281871	1	13/07/2026	£5,867.79	Police Crime Commissior	Transfer Payments	Gloucestershire Counselling Service
crpa00281890	1	13/07/2026	£3,750.00	Police Crime Commissior	Transfer Payments	Stroud Beresford Limited

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crpa00282122	1	20/07/2026	£5,695.00	Police Crime Commissior	Transfer Payments	DJB Safeguarding Ltd
crpa00282181	1	20/07/2026	£1,172.50	Police Crime Commissior	Transfer Payments	DJB Safeguarding Ltd
crpa00282300	1	20/07/2026	£5,400.00	Police Crime Commissior	Transfer Payments	Centre for Safer Society
crpa00282300	2	20/07/2026	£5,400.00	Police Crime Commissior	Transfer Payments	Centre for Safer Society
crpa00282416	1	20/07/2026	£2,687.76	Police Crime Commissior	Legal Services	
crpa00282513	1	23/07/2026	£1,500.00	Police Crime Commissior	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00282626	1	23/07/2026	£1,875.00	Police Crime Commissior	Transfer Payments	Cheltenham Street Pastors
crpa00282628	1	23/07/2026	£875.00	Police Crime Commissior	Transfer Payments	Gloucester Street Pastors
crpr00281134	1	06/07/2026	£708.63	Prevention and Public Co	Other Professional Services	
crpr00281672	1	13/07/2026	£625.50	Crime and Investigations	Other Professional Services	
crpr00281868	1	20/07/2026	£14,664.50	Local Policing	Telecommunications	National Monitoring
crps00281236	1	13/07/2026	£504.20	Crime and Investigations	Other Professional Services	
crps00281484	1	06/07/2026	£218.44	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281484	2	06/07/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281484	3	06/07/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281484	4	06/07/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281484	5	06/07/2026	£106.24	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281484	6	06/07/2026	£110.88	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281492	1	20/07/2026	£799.00	Crime and Investigations	Other Professional Services	
crps00281493	1	20/07/2026	£642.20	Crime and Investigations	Other Professional Services	
crps00281494	1	20/07/2026	£1,389.00	Crime and Investigations	Other Professional Services	
crps00281495	1	20/07/2026	£956.00	Crime and Investigations	Other Professional Services	
crps00281505	1	06/07/2026	£4,305.62	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00281505	2	06/07/2026	£1,596.60	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00281534	1	20/07/2026	£896.00	Crime and Investigations	Other Professional Services	
crps00281535	1	13/07/2026	£504.00	Crime and Investigations	Forensic	Forensic Access Ltd
crps00281547	1	06/07/2026	£680.00	Crime and Investigations	Prisoners	Vital Innovations Limited
crps00281547	2	06/07/2026	£7.95	Crime and Investigations	Prisoners	Vital Innovations Limited
crps00281564	1	20/07/2026	£1,702.40	Crime and Investigations	Other Professional Services	
crps00281609	1	13/07/2026	£1,080.00	Crime and Investigations	Rent & Rates	Cotswold Area Civil Service Sports Association
crps00281661	1	13/07/2026	£590.51	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00281662	1	13/07/2026	£608.09	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00281666	1	06/07/2026	£4,521.47	Crime and Investigations	Postage	Royal Mail Group Plc
crps00281666	2	06/07/2026	£36.12	Crime and Investigations	Postage	Royal Mail Group Plc
crps00281686	1	13/07/2026	£1,515.99	Crime and Investigations	Forensic	Cellmark
crps00281687	1	13/07/2026	£3,256.74	Crime and Investigations	Forensic	Cellmark
crps00281691	1	13/07/2026	£834.38	Crime and Investigations	Forensic	Cellmark
crps00281692	1	20/07/2026	£41,624.88	Crime and Investigations	Medical Services - Doctors	Mitie Care and Custody Limited
crps00281701	1	06/07/2026	£488.11	Crime and Investigations	Forensic	Cellmark
crps00281704	1	13/07/2026	£870.00	Crime and Investigations	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00281705	1	13/07/2026	£453.18	Crime and Investigations	Forensic	Cellmark
crps00281706	1	13/07/2026	£2,620.17	Crime and Investigations	Forensic	Cellmark
crps00281743	1	06/07/2026	£3,811.04	Crime and Investigations	Postage	Royal Mail Group Plc
crps00281743	2	06/07/2026	£21.84	Crime and Investigations	Postage	Royal Mail Group Plc
crps00281794	1	23/07/2026	£836.80	Crime and Investigations	Other Professional Services	
crps00281795	1	13/07/2026	£1,018.00	Crime and Investigations	Other Professional Services	
crps00281796	1	23/07/2026	£761.80	Crime and Investigations	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00281797	1	30/07/2026	£1,523.20	Crime and Investigations	Other Professional Services	[redacted]
crps00281799	1	23/07/2026	£1,822.20	Crime and Investigations	Other Professional Services	
crps00281800	1	20/07/2026	£1,724.80	Crime and Investigations	Other Professional Services	
crps00281801	1	23/07/2026	£1,433.60	Crime and Investigations	Other Professional Services	
crps00281804	1	30/07/2026	£2,658.40	Crime and Investigations	Other Professional Services	
crps00281806	1	30/07/2026	£1,538.20	Crime and Investigations	Other Professional Services	
crps00281807	1	30/07/2026	£861.20	Crime and Investigations	Other Professional Services	
crps00281809	1	30/07/2026	£1,932.00	Crime and Investigations	Other Professional Services	
crps00281810	1	30/07/2026	£1,075.20	Crime and Investigations	Other Professional Services	
crps00281811	1	23/07/2026	£1,881.60	Crime and Investigations	Other Professional Services	
crps00281812	1	20/07/2026	£1,523.20	Crime and Investigations	Other Professional Services	
crps00281813	1	23/07/2026	£582.60	Crime and Investigations	Other Professional Services	
crps00281814	1	20/07/2026	£1,105.20	Crime and Investigations	Other Professional Services	
crps00281815	1	23/07/2026	£1,675.18	Crime and Investigations	Other Professional Services	
crps00281816	1	30/07/2026	£2,598.40	Crime and Investigations	Other Professional Services	
crps00281817	1	30/07/2026	£627.20	Crime and Investigations	Other Professional Services	
crps00281818	1	30/07/2026	£985.60	Crime and Investigations	Other Professional Services	
crps00281820	1	30/07/2026	£1,314.40	Crime and Investigations	Other Professional Services	
crps00281822	1	13/07/2026	£3,722.24	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00281834	1	13/07/2026	£744.76	Crime and Investigations	Subsistence & Conferences	Experian Ltd
crps00281849	3	16/07/2026	£2,840.00	Crime and Investigations	Other Professional Services	HM Courts & Tribunals Service
crps00281849	4	16/07/2026	£380.00	Crime and Investigations	Other Professional Services	HM Courts & Tribunals Service
crps00281849	6	16/07/2026	£284.00	Crime and Investigations	Other Professional Services	HM Courts & Tribunals Service
crps00281849	1	16/07/2026	£568.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crps00281849	2	16/07/2026	£284.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crps00281850	1	16/07/2026	£644.00	Crime and Investigations	Other Professional Services	HM Courts & Tribunals Service
crps00281850	2	16/07/2026	£1,136.00	Crime and Investigations	Other Professional Services	HM Courts & Tribunals Service
crps00281855	1	13/07/2026	£13,041.00	Crime and Investigations	Forensic	Cellmark
crps00281880	1	20/07/2026	£57.00	Crime and Investigations	Prisoners	SceneSafe
crps00281880	2	20/07/2026	£537.20	Crime and Investigations	Prisoners	SceneSafe
crps00281880	3	20/07/2026	£66.60	Crime and Investigations	Prisoners	SceneSafe
crps00281881	1	13/07/2026	£16,912.72	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00281902	1	13/07/2026	£2,130.19	Crime and Investigations	Maintenance of Equipment	Severn Vacuum Services Ltd
crps00282098	1	20/07/2026	£4,136.46	Crime and Investigations	Forensic	Cellmark
crps00282103	1	13/07/2026	£1,691.45	Crime and Investigations	Forensic	Cellmark
crps00282104	1	13/07/2026	£1,067.89	Crime and Investigations	Forensic	Cellmark
crps00282112	1	20/07/2026	£4,426.40	Crime and Investigations	Other Professional Services	Equifax Ltd
crps00282131	1	23/07/2026	£1,612.80	Crime and Investigations	Other Professional Services	[redacted]
crps00282132	1	30/07/2026	£1,254.80	Crime and Investigations	Other Professional Services	
crps00282149	1	20/07/2026	£1,141.00	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00282168	1	20/07/2026	£632.50	Crime and Investigations	Maintenance of Equipment	Southern Calibration Laboratories
crps00282178	1	13/07/2026	£5,770.03	Crime and Investigations	Postage	Royal Mail Group Plc
crps00282178	2	13/07/2026	£66.36	Crime and Investigations	Postage	Royal Mail Group Plc
crps00282187	1	13/07/2026	£3,444.84	Crime and Investigations	Equipment & Materials	Continental Ltd
crps00282187	2	13/07/2026	£227.75	Crime and Investigations	Equipment & Materials	Continental Ltd
crps00282187	3	13/07/2026	£409.90	Crime and Investigations	Equipment & Materials	Continental Ltd
crps00282209	1	20/07/2026	£440.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00282226	1	20/07/2026	£7,205.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00282256	1	20/07/2026	£2,800.98	Crime and Investigations	Operational Equipment	Continental Ltd
crps00282307	1	20/07/2026	£887.70	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00282308	1	20/07/2026	£7,873.17	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00282317	1	20/07/2026	£1,889.59	Crime and Investigations	Forensic	CCL Forensics Limited
crps00282327	1	30/07/2026	£1,389.00	Crime and Investigations	Other Professional Services	[redacted]
crps00282330	1	20/07/2026	£17,300.00	Crime and Investigations	Subscriptions	Road Safety Support Ltd
crps00282351	1	20/07/2026	£1,474.00	Crime and Investigations	Operational Equipment	Gillmans Electrical Ltd
crps00282353	1	20/07/2026	£4,214.25	Prevention and Public Co	Medical Services - Doctors	Streamlined Forensic Reporting Medical SFR
crps00282436	1	20/07/2026	£402.90	Crime and Investigations	Prisoners	SceneSafe
crps00282436	2	20/07/2026	£57.00	Crime and Investigations	Prisoners	SceneSafe
crps00282436	3	20/07/2026	£52.00	Crime and Investigations	Prisoners	SceneSafe
crps00282436	5	20/07/2026	£251.50	Crime and Investigations	Prisoners	SceneSafe
crps00282437	1	20/07/2026	£505.60	Crime and Investigations	Prisoners	SceneSafe
crps00282437	2	20/07/2026	£13.70	Crime and Investigations	Prisoners	SceneSafe
crps00282437	3	20/07/2026	£67.52	Crime and Investigations	Prisoners	SceneSafe
crps00282506	1	23/07/2026	£5,180.32	Crime and Investigations	Postage	Royal Mail Group Plc
crps00282506	2	23/07/2026	£29.40	Crime and Investigations	Postage	Royal Mail Group Plc
crps00282595	1	23/07/2026	£770.00	Crime and Investigations	Forensic	CCL Forensics Limited
crps00282634	1	23/07/2026	£153.92	Crime and Investigations	Forensic	SceneSafe
crps00282634	2	23/07/2026	£159.76	Crime and Investigations	Forensic	SceneSafe
crps00282634	3	23/07/2026	£57.00	Crime and Investigations	Forensic	SceneSafe
crps00282634	5	23/07/2026	£10.50	Crime and Investigations	Forensic	SceneSafe
crps00282634	5	23/07/2026	£67.50	Crime and Investigations	Forensic	SceneSafe
crps00282634	6	23/07/2026	£121.80	Crime and Investigations	Forensic	SceneSafe
crps00282634	8	23/07/2026	£5.95	Crime and Investigations	Forensic	SceneSafe
crps00282634	8	23/07/2026	£104.00	Crime and Investigations	Forensic	SceneSafe
crps00282634	9	23/07/2026	£120.15	Crime and Investigations	Forensic	SceneSafe
crps00282650	1	23/07/2026	£596,835.59	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crpv00281875	1	20/07/2026	£3,114.99	Legitimacy and Miscondu	Other Professional Services	PCC for West Midlands
crpv00282107	1	13/07/2026	£1,212.03	Legitimacy and Miscondu	Other Professional Services	AVR Transciption Ltd
crts00271537	1	23/07/2026	£2,858.91	Corporate Services	Fleet Internal Recharges	UK Telematics Ltd
crts00277702	1	23/07/2026	£8,000.00	Corporate Services	Other Professional Services	PCC for Avon and Somerset
crts00280327	1	06/07/2026	£6,613.12	Corporate Services	Temporary Staff	PCC for Avon and Somerset
crts00280363	1	20/07/2026	£16,139.76	Centrally held budgets	Other Allowances	Police Superintendents` Association Ltd
crts00280716	1	20/07/2026	£1,833.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00281112	2	13/07/2026	£190.20	Chief Officers Group	Public Transport	Click Travel
crts00281112	3	13/07/2026	£16.60	Chief Officers Group	Public Transport	Click Travel
crts00281112	1	13/07/2026	£178.00	Corporate Development	Public Transport	Click Travel
crts00281112	4	13/07/2026	£466.96	Corporate Services	Training Courses	Click Travel
crts00281112	5	13/07/2026	£127.60	Corporate Services	Public Transport	Click Travel
crts00281112	7	13/07/2026	£60.20	Corporate Services	Public Transport	Click Travel
crts00281112	11	13/07/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00281112	15	13/07/2026	£23.33	Local Policing	Subsistence & Conferences	Click Travel
crts00281112	6	13/07/2026	£582.52	Major Events Budget	Subsistence & Conferences	Click Travel
crts00281112	12	13/07/2026	£12.00	Major Events Budget	Subsistence & Conferences	Click Travel
crts00281112	8	13/07/2026	£356.00	Police Crime Commissior	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00281112	9	13/07/2026	£123.85	Police Crime Commissior	Public Transport	Click Travel
crts00281112	13	13/07/2026	£102.20	Police Crime Commissior	Public Transport	Click Travel
crts00281112	14	13/07/2026	£60.20	Police Crime Commissior	Public Transport	Click Travel
crts00281112	10	13/07/2026	£80.60	Recoverable Expenditure	Transfer Payments	Click Travel
crts00281112	19	13/07/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00281156	1	20/07/2026	£2,893.86	Corporate Services	Fleet Fittings	UK Telematics Ltd
crts00281266	5	13/07/2026	£174,167.47	Chief Officers Group	Subscriptions	Mayor`s Office for Policing and Crime
crts00281266	4	13/07/2026	£27,980.68	Crime and Investigations	Subscriptions	Mayor`s Office for Policing and Crime
crts00281266	1	13/07/2026	£20,376.83	ICT	Computing & IT	Mayor`s Office for Policing and Crime
crts00281266	2	13/07/2026	£6,046.18	ICT	Computing & IT	Mayor`s Office for Policing and Crime
crts00281266	3	13/07/2026	£1,820.03	ICT	Computing & IT	Mayor`s Office for Policing and Crime
crts00281291	2	06/07/2026	£546.13	Corporate Services	Training Courses	Click Travel
crts00281291	5	06/07/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00281291	3	06/07/2026	£52.10	Local Policing	Public Transport	Click Travel
crts00281291	4	06/07/2026	£169.30	Police Crime Commissior	Public Transport	Click Travel
crts00281291	1	06/07/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00281419	1	06/07/2026	£93.80	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00281419	2	06/07/2026	£270.00	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00281419	3	06/07/2026	£156.25	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00281445	1	06/07/2026	£6,900.00	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00281445	2	06/07/2026	£32.50	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00281508	1	20/07/2026	£2,641.76	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
crts00281545	1	06/07/2026	£10,076.33	Corporate Services	Temporary Staff	PCC for Avon and Somerset
crts00281548	1	06/07/2026	£1,660.60	Corporate Services	Temporary Staff	PCC for Avon and Somerset
crts00281552	1	13/07/2026	£57.30	Chief Officers Group	Public Transport	Click Travel
crts00281552	11	13/07/2026	£40.70	Chief Officers Group	Public Transport	Click Travel
crts00281552	2	13/07/2026	£535.92	Corporate Services	Training Courses	Click Travel
crts00281552	10	13/07/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00281552	12	13/07/2026	£218.00	Crime and Investigations	Public Transport	Click Travel
crts00281552	13	13/07/2026	£200.00	Crime and Investigations	Public Transport	Click Travel
crts00281552	14	13/07/2026	£218.00	Crime and Investigations	Public Transport	Click Travel
crts00281552	15	13/07/2026	£200.00	Crime and Investigations	Public Transport	Click Travel
crts00281552	4	13/07/2026	£123.00	Major Events Budget	Public Transport	Click Travel
crts00281552	5	13/07/2026	£190.83	Police Crime Commissior	Transfer Payments	Click Travel
crts00281552	6	13/07/2026	£112.85	Police Crime Commissior	Public Transport	Click Travel
crts00281552	7	13/07/2026	£150.00	Recoverable Expenditure	Subsistence & Conferences	Click Travel
crts00281552	8	13/07/2026	£403.80	Spec Crime Reg Collabor	Subsistence & Conferences	Click Travel
crts00281552	16	13/07/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00281578	1	06/07/2026	£699.60	Corporate Services	Fleet Consumables	Listers Group Limited
crts00281585	1	06/07/2026	£761.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281586	1	06/07/2026	£907.81	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00281591	1	13/07/2026	£2,674.20	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00281593	1	06/07/2026	£671.14	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281595	1	06/07/2026	£481.46	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281596	1	06/07/2026	£481.46	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281600	1	06/07/2026	£452.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281601	1	06/07/2026	£497.55	Corporate Services	Fleet Internal Recharges	Mon Motors Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00281603	1	13/07/2026	£564.16	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281605	1	06/07/2026	£481.75	Corporate Services	Fleet Internal Recharges	Group 1 Automotive UK LTD t/a Audi Tetbury
crts00281675	1	13/07/2026	£6,550.00	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00281675	2	13/07/2026	£5.50	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00281707	1	06/07/2026	£13,494.54	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281707	2	06/07/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281723	1	20/07/2026	£28,619.00	Local Policing	Other Professional Services	Move More
crts00281724	1	13/07/2026	£9.90	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00281724	2	13/07/2026	£79.65	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00281724	3	13/07/2026	£7.30	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00281724	4	13/07/2026	£625.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00281724	5	13/07/2026	£21.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00281724	6	13/07/2026	£12.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00281726	1	20/07/2026	£6,375.77	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00281726	2	20/07/2026	£23.36	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00281735	1	06/07/2026	-£9,530.93	Corporate Services	Utilities	Water Plus Ltd
crts00281735	2	06/07/2026	£3,690.79	Corporate Services	Utilities	Water Plus Ltd
crts00281735	3	06/07/2026	£2,264.78	Corporate Services	Utilities	Water Plus Ltd
crts00281735	4	06/07/2026	£2,807.62	Corporate Services	Utilities	Water Plus Ltd
crts00281735	5	06/07/2026	£2,901.50	Corporate Services	Utilities	Water Plus Ltd
crts00281740	1	06/07/2026	£13,494.54	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281740	2	06/07/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281742	1	06/07/2026	£13,494.54	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281742	2	06/07/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281749	6	13/07/2026	£16.00	Corporate Development	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00281749	1	13/07/2026	£61.04	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00281749	2	13/07/2026	£2,870.34	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00281749	3	13/07/2026	£18.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00281749	4	13/07/2026	£270.21	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00281749	5	13/07/2026	£96.00	ICT	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00281749	7	13/07/2026	£285.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00281755	1	13/07/2026	£540.42	Corporate Services	Fleet Consumables	Listers Group Limited
crts00281758	1	13/07/2026	£1,484.02	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00281760	1	13/07/2026	£499.13	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00281767	1	13/07/2026	£682.37	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00281771	1	13/07/2026	£1,475.56	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281790	1	13/07/2026	£507.50	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00281824	3	20/07/2026	£47.20	Chief Officers Group	Public Transport	Click Travel
crts00281824	2	20/07/2026	£55.10	Corporate Development	Public Transport	Click Travel
crts00281824	4	20/07/2026	£497.46	Corporate Services	Training Courses	Click Travel
crts00281824	6	20/07/2026	£498.72	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00281824	5	20/07/2026	£200.60	Police Crime Commissior	Public Transport	Click Travel
crts00281824	1	20/07/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00281835	1	20/07/2026	£3,375.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00281835	2	20/07/2026	£100.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00281839	1	23/07/2026	£62,089.45	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00281847	1	20/07/2026	£979.17	Payroll Control	Other Debtors	Cyclescheme Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00282127	1	13/07/2026	£701.15	Corporate Services	Fleet Consumables	OEC Ford FFPM
crts00282128	1	13/07/2026	£3,827.37	Corporate Services	Fleet Consumables	OEC Vauxhall PCB
crts00282186	1	17/07/2026	£2,929.06	Visa Control	Visa Control	HSBC Bank plc
crts00282191	2	13/07/2026	£67.40	Corporate Services	Other Supplies & Services	[redacted]
crts00282191	1	13/07/2026	£1,376.00	Crime and Investigations	Fees & Charges	
crts00282191	3	13/07/2026	£61.00	Crime and Investigations	Other Supplies & Services	
crts00282191	4	13/07/2026	£48.50	Crime and Investigations	Fees & Charges	
crts00282191	5	13/07/2026	£5.10	Crime and Investigations	Public Transport	
crts00282206	1	20/07/2026	£3,400.00	Corporate Services	Fees	PCC for Dorset
crts00282207	1	20/07/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282207	2	20/07/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282224	1	20/07/2026	£450.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00282224	2	20/07/2026	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00282266	1	20/07/2026	£570.20	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00282269	1	20/07/2026	£701.43	Corporate Services	Car Allowances	Scot Group Ltd t/a Switch Car Rental
crts00282283	1	20/07/2026	£1,039.20	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00282291	1	20/07/2026	£459.06	Corporate Services	Fleet Consumables	Malvern Tyres
crts00282294	1	20/07/2026	£440.67	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00282314	2	20/07/2026	£48.00	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00282314	1	20/07/2026	£2,093.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00282336	1	20/07/2026	£12,500.00	Corporate Services	Other Supplies & Services	Satchell Moran Solicitors Limited
crts00282367	1	21/07/2026	£85,729.39	Capital Expenditure	Furniture & Fittings	E G Carter and Co Ltd
crts00282498	1	23/07/2026	£2,230.00	Corporate Services	Uniform	Hideout Leather (2001) Ltd
crts00282500	1	23/07/2026	£510.00	Corporate Services	Uniform	TCH UK Ltd
crts00282537	1	23/07/2026	£753.22	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00282550	1	23/07/2026	£421.00	Corporate Services	Fleet Internal Recharges	J and M Turner Ltd
crts00282558	1	23/07/2026	£2,818.45	Corporate Services	Fleet Insurance	Gallagher Bassett International Ltd
crts00282566	1	23/07/2026	£563.75	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00282569	1	23/07/2026	£1,655.21	Corporate Services	Fleet Internal Recharges	Listers Group Limited
crts00282575	1	23/07/2026	£13,467.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00282578	1	23/07/2026	£4,725.00	Corporate Services	Fees	Civica UK Ltd
crts00282581	1	23/07/2026	£7,270.26	Corporate Services	Temporary Staff	PCC for Avon and Somerset
crts00282589	1	23/07/2026	£1,400.00	Corporate Services	Computing & IT	PSTAX
crts00282591	1	23/07/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282591	2	23/07/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00282605	1	23/07/2026	£13,467.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00282621	1	23/07/2026	£834.00	Pensions for Police Office	Other Professional Services	[redacted]
crts00282663	1	23/07/2026	£596,835.59	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset

July 2026 - Invoices Paid within 30 days = 91.36%