

£500 Spend Report - June 2026

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cr0000276126	1	08/06/2026	£1,320.00	Corporate Services	Training Courses	College of Policing
cr0000276126	2	08/06/2026	£54.50	Corporate Services	Training Courses	College of Policing
cr0000276127	1	08/06/2026	£1,320.00	Corporate Services	Training Courses	College of Policing
cr0000276127	2	08/06/2026	£54.50	Corporate Services	Training Courses	College of Policing
crBuy0278897	1	01/06/2026	£14,624.88	Crime and Investigations	Medical Services - Doctors	Mitie Care and Custody Limited
crBuy0278897	2	01/06/2026	£27,000.00	Crime and Investigations	Medical Services - Doctors	Mitie Care and Custody Limited
crBuy0279900	1	01/06/2026	£4,740.00	Capital Expenditure	Furniture & Fittings	Corstorphine & Wright Ltd
crBuy0279911	1	01/06/2026	£168.33	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279911	2	01/06/2026	£375.54	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0280326	1	01/06/2026	£1,550.00	Crime and Investigations	Training Courses	ScenePro Ltd
crBuy0280326	2	01/06/2026	£1,550.00	Crime and Investigations	Training Courses	ScenePro Ltd
crBuy0280640	1	22/06/2026	£91,769.75	Capital Expenditure	Furniture & Fittings	E G Carter and Co Ltd
crcc00279776	1	22/06/2026	£900.00	Communications and Eng	Other Supplies & Services	Tewkesbury Abbey
crcc00279776	2	22/06/2026	£414.40	Communications and Eng	Other Supplies & Services	Tewkesbury Abbey
crcc00280398	1	08/06/2026	£518.50	Communications and Eng	Printing & Stationery	Premier Paper Group Ltd
crcc00280399	1	08/06/2026	£559.57	Communications and Eng	Printing & Stationery	Premier Paper Group Ltd
crcc00280753	1	22/06/2026	£1,000.00	Communications and Eng	Printing & Stationery	Crimestoppers Trust
crcc00281036	1	22/06/2026	£783.04	Communications and Eng	Printing & Stationery	Silden Marketing
crcc00281037	1	29/06/2026	£747.94	Communications and Eng	Printing & Stationery	Silden Marketing
crco00280500	1	15/06/2026	£1,800.00	Chief Officers Group	Planned Maintenance	Simple BMS Ltd
crco00280692	1	15/06/2026	£3,806.70	Chief Officers Group	Other Professional Services	Dream and Leap Limited
cres00277032	1	08/06/2026	£1,193.68	Corporate Services	Planned Maintenance	IMServ Europe Ltd
cres00278615	1	01/06/2026	£994.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00278616	1	29/06/2026	£994.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00278634	1	29/06/2026	£551.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278635	1	01/06/2026	£551.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278657	1	29/06/2026	£630.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278658	1	01/06/2026	£630.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278719	1	29/06/2026	£12,740.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278720	1	01/06/2026	£12,740.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278878	1	29/06/2026	£15,112.91	Corporate Services	Rents	Gloucestershire County Council
cres00278962	1	29/06/2026	£4,317.56	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279273	1	29/06/2026	£1,592.37	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00279273	2	29/06/2026	£656.84	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00279273	3	29/06/2026	£23.63	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00279478	1	22/06/2026	£479.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
cres00279478	2	22/06/2026	£72.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
cres00279620	1	01/06/2026	£663.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279621	1	29/06/2026	£663.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279652	1	29/06/2026	£603.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279653	1	01/06/2026	£603.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279662	1	29/06/2026	£1,487.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279663	1	01/06/2026	£1,487.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279872	1	08/06/2026	£1,200.00	Corporate Services	Cleaning & Refuse	Shred-it

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cres00279880	1	01/06/2026	£723.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279881	1	29/06/2026	£723.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279924	1	01/06/2026	£728.59	Corporate Services	Rent & Rates	Cotswold District Council
cres00279925	1	29/06/2026	£732.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279952	1	29/06/2026	£7,154.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279953	1	01/06/2026	£7,154.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279968	1	01/06/2026	£1,966.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279973	1	29/06/2026	£1,967.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279983	1	29/06/2026	£45,266.62	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00279983	2	29/06/2026	£22,851.83	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279983	3	29/06/2026	£5,955.55	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279984	1	01/06/2026	£45,266.62	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00279984	2	01/06/2026	£22,851.83	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279984	3	01/06/2026	£5,955.55	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279993	1	01/06/2026	£962.99	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00279998	1	29/06/2026	£961.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280003	1	01/06/2026	£6,419.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280007	1	29/06/2026	£6,419.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280013	1	01/06/2026	£1,145.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280014	1	29/06/2026	£1,148.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280053	1	01/06/2026	£7,791.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280054	1	29/06/2026	£7,791.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280063	1	01/06/2026	£1,135.40	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280064	1	29/06/2026	£1,136.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280076	1	29/06/2026	£38,591.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280077	1	01/06/2026	£38,591.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280150	1	01/06/2026	£1,135.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280151	1	29/06/2026	£1,135.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280163	1	29/06/2026	£1,134.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280164	1	01/06/2026	£1,134.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280180	1	01/06/2026	£3,274.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280180	2	01/06/2026	£5,390.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280181	1	29/06/2026	£3,274.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280181	2	29/06/2026	£5,390.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280190	1	01/06/2026	£8,864.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280191	1	29/06/2026	£8,864.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280260	1	01/06/2026	£1,090.21	Corporate Services	Day to Day Repairs	AGM Bishops Limited t/a Bishop's Move
cres00280324	1	08/06/2026	£644.52	Corporate Services	Day to Day Repairs	Wallgate Ltd
cres00280324	2	08/06/2026	£20.00	Corporate Services	Day to Day Repairs	Wallgate Ltd
cres00280400	1	08/06/2026	£27.75	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	2	08/06/2026	£28.98	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	3	08/06/2026	£50.34	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	4	08/06/2026	£101.31	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	5	08/06/2026	£166.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	6	08/06/2026	£5.32	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	7	08/06/2026	£12.37	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	9	08/06/2026	£1.46	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd

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cres00280400	10	08/06/2026	£23.27	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	11	08/06/2026	£28.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	13	08/06/2026	£40.64	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	14	08/06/2026	£74.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	17	08/06/2026	£171.47	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	18	08/06/2026	£47.06	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	19	08/06/2026	£133.84	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	20	08/06/2026	£826.39	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	15	08/06/2026	£170.69	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280400	16	08/06/2026	£3.11	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280435	1	22/06/2026	£4,399.73	Corporate Services	Energy Costs	Tewkesbury Borough Council
cres00280550	1	29/06/2026	£5,904.11	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	2	29/06/2026	£2,138.30	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	3	29/06/2026	£147.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	4	29/06/2026	£2,141.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	5	29/06/2026	£3,268.35	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	6	29/06/2026	£738.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	7	29/06/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	8	29/06/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	9	29/06/2026	£443.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	11	29/06/2026	£372.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	12	29/06/2026	£798.11	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	14	29/06/2026	£4,659.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	15	29/06/2026	£1,107.87	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	20	29/06/2026	£1,013.24	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	23	29/06/2026	£1,107.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	24	29/06/2026	£2,741.33	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	25	29/06/2026	£738.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	26	29/06/2026	£6,536.01	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280550	17	29/06/2026	£5,636.84	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00280550	18	29/06/2026	£738.61	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00280550	27	29/06/2026	£369.24	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00280561	1	08/06/2026	£2,757.57	Prevention and Public Co	Other Supplies & Services	The Automobile Association
cres00280566	1	15/06/2026	£611.46	Crime and Investigations	Prisoners	Elis UK Ltd
cres00280579	2	29/06/2026	£367.50	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	6	29/06/2026	£78.29	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	7	29/06/2026	£60.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	8	29/06/2026	£45.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	9	29/06/2026	£247.50	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	10	29/06/2026	£45.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	11	29/06/2026	£412.50	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	12	29/06/2026	£150.56	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	14	29/06/2026	£60.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	15	29/06/2026	£37.50	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	16	29/06/2026	£957.50	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	17	29/06/2026	£90.34	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	18	29/06/2026	£300.00	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00280579	19	29/06/2026	£442.50	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	20	29/06/2026	£825.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280579	1	29/06/2026	£421.54	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00280579	5	29/06/2026	£150.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00280602	1	08/06/2026	£596.03	Corporate Services	Utilities	Water Plus Ltd
cres00280606	1	22/06/2026	£27.75	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	2	22/06/2026	£28.98	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	3	22/06/2026	£50.34	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	4	22/06/2026	£101.31	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	5	22/06/2026	£166.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	6	22/06/2026	£5.32	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	7	22/06/2026	£12.37	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	9	22/06/2026	£1.46	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	10	22/06/2026	£23.27	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	11	22/06/2026	£28.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	13	22/06/2026	£40.64	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	14	22/06/2026	£74.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	17	22/06/2026	£171.47	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	18	22/06/2026	£47.06	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	19	22/06/2026	£133.84	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	20	22/06/2026	£826.39	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	15	22/06/2026	£170.69	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280606	16	22/06/2026	£3.11	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00280619	1	29/06/2026	£4,464.71	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00280645	1	15/06/2026	£4,436.00	Corporate Services	Day to Day Repairs	Rickard Interiors Limited
cres00280667	1	15/06/2026	£1,683.35	Corporate Services	Utilities	Water Plus Ltd
cres00280718	1	22/06/2026	£4,124.25	Capital Expenditure	Fees	Bisley Leisure Hire Ltd
cres00280718	2	22/06/2026	£206.22	Capital Expenditure	Fees	Bisley Leisure Hire Ltd
cres00280902	1	29/06/2026	£1,452.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280902	2	29/06/2026	£679.66	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00280958	1	15/06/2026	£2,704.33	Corporate Services	Utilities	Water Plus Ltd
cres00280995	1	15/06/2026	£5,904.09	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	2	15/06/2026	£2,138.30	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	3	15/06/2026	£147.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	4	15/06/2026	£2,141.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	5	15/06/2026	£3,268.35	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	6	15/06/2026	£738.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	7	15/06/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	8	15/06/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	9	15/06/2026	£443.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	11	15/06/2026	£372.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	12	15/06/2026	£798.11	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	14	15/06/2026	£4,659.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	15	15/06/2026	£1,107.87	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	20	15/06/2026	£1,013.24	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	23	15/06/2026	£1,107.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	24	15/06/2026	£2,741.33	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00280995	25	15/06/2026	£738.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	26	15/06/2026	£6,536.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00280995	17	15/06/2026	£5,636.84	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00280995	18	15/06/2026	£738.61	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00280995	27	15/06/2026	£369.24	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00281145	1	22/06/2026	£10,859.52	Corporate Services	Utilities	Castle Water Limited
cres00281172	1	29/06/2026	£1,200.00	Corporate Services	Cleaning & Refuse	Shred-it
cres00281174	1	29/06/2026	£73.69	Recoverable Expenditure	Cleaning & Refuse	WasteCare Limited
cres00281174	2	29/06/2026	£926.06	Recoverable Expenditure	Cleaning & Refuse	WasteCare Limited
cres00281223	1	22/06/2026	£1,632.93	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00281278	1	23/06/2026	£363,542.62	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00281356	1	29/06/2026	£3,466.61	Recoverable Expenditure	Energy Costs	EDF Energy
cres00281358	1	29/06/2026	£17,369.25	Recoverable Expenditure	Energy Costs	EDF Energy
cres00281362	1	29/06/2026	£518.35	Corporate Services	Energy Costs	EDF Energy
cres00281364	1	29/06/2026	£630.36	Corporate Services	Energy Costs	EDF Energy
cres00281365	1	29/06/2026	£1,268.96	Corporate Services	Energy Costs	EDF Energy
cres00281368	1	29/06/2026	£894.97	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00281369	1	29/06/2026	£444.87	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
cres00281377	1	29/06/2026	£36,834.64	Corporate Services	Energy Costs	EDF Energy
cres00281378	1	29/06/2026	£568.52	Corporate Services	Energy Costs	EDF Energy
cres00281379	1	29/06/2026	£8,383.35	Corporate Services	Energy Costs	EDF Energy
cres00281380	1	29/06/2026	£2,797.74	Corporate Services	Energy Costs	EDF Energy
cres00281381	1	29/06/2026	£2,068.98	Corporate Services	Energy Costs	EDF Energy
cres00281382	1	29/06/2026	£480.12	Corporate Services	Energy Costs	EDF Energy
cres00281385	1	29/06/2026	£5,384.00	Corporate Services	Energy Costs	EDF Energy
cres00281386	1	29/06/2026	£586.00	Corporate Services	Energy Costs	EDF Energy
cres00281387	1	29/06/2026	£644.32	Corporate Services	Energy Costs	EDF Energy
cres00281388	1	29/06/2026	£1,747.71	Corporate Services	Energy Costs	EDF Energy
cres00281390	1	29/06/2026	£22,719.33	Corporate Services	Energy Costs	EDF Energy
cres00281422	1	29/06/2026	£739.02	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00281425	1	29/06/2026	£1,054.25	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00281426	1	29/06/2026	£1,274.03	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crhr00280587	1	08/06/2026	£488.00	Corporate Services	Furniture	Gresham Office Furniture
cric0277328	1	29/06/2026	£1,784.54	ICT	Telecommunications	EE Ltd
cric0277793	1	01/06/2026	£3,018.58	ICT	Computing & IT	Vodafone Limited
cric0278521	1	08/06/2026	£4,380.00	ICT	Computing & IT	Aristi Ltd
cric0278880	1	08/06/2026	£1,095.00	ICT	Computing & IT	Aristi Ltd
cric0278910	1	22/06/2026	£5,412.62	ICT	Telephones & Pagers	Wireless Logic Ltd
cric0278933	1	22/06/2026	£4,375.00	ICT	Computing & IT	GCI Network Solutions Limited NASSTAR
cric0279345	1	22/06/2026	£78,857.42	ICT	Computing & IT	Mayor's Office for Policing and Crime
cric0279350	1	22/06/2026	£6,000.00	ICT	Computing & IT	Mayor's Office for Policing and Crime
cric0279364	1	22/06/2026	£11,049.76	ICT	Computing & IT	Mayor's Office for Policing and Crime
cric0279511	1	29/06/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
cric0279559	1	29/06/2026	£4,609.40	ICT	Telecommunications	EE Ltd
cric0279771	1	08/06/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
cric0279786	1	08/06/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
cric0279788	1	08/06/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Investigo Limited

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cric0279807	1	08/06/2026	£1,710.90	ICT	Computing & IT	Specialist Computer Centre's PLC
cric0279816	1	08/06/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
cric0279855	1	08/06/2026	£1,040.10	ICT	Computing & IT	Phoenix Software Limited
cric0279855	2	08/06/2026	£1,040.10	ICT	Computing & IT	Phoenix Software Limited
cric0279855	3	08/06/2026	£1,040.10	ICT	Computing & IT	Phoenix Software Limited
cric0279855	4	08/06/2026	£1,040.10	ICT	Computing & IT	Phoenix Software Limited
cric0279855	5	08/06/2026	£1,040.10	ICT	Computing & IT	Phoenix Software Limited
cric0279855	6	08/06/2026	£1,040.10	ICT	Computing & IT	Phoenix Software Limited
cric0279855	7	08/06/2026	£1,040.10	ICT	Computing & IT	Phoenix Software Limited
cric0279855	8	08/06/2026	£1,040.10	ICT	Computing & IT	Phoenix Software Limited
cric0279862	1	01/06/2026	£1,242.00	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0279864	1	08/06/2026	£465.30	Crime and Investigations	Computing & IT	Probrand Limited
cric0279865	1	08/06/2026	£565.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0279868	1	08/06/2026	£7,160.13	ICT	Temporary Staff	Adecco UK Ltd
cric0279868	2	08/06/2026	£3,680.00	ICT	Temporary Staff	Adecco UK Ltd
cric0279899	1	08/06/2026	£9,573.75	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0279901	1	08/06/2026	£10,996.88	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0279902	1	08/06/2026	£2,794.50	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
cric0279903	1	08/06/2026	£2,691.00	ICT	Temporary Staff	Reed Talent Solutions Limited
cric0279904	1	08/06/2026	£2,380.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0279991	1	08/06/2026	£565.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0280112	1	08/06/2026	£1,242.00	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0280268	1	08/06/2026	£4,494.60	Capital Expenditure	Capital IT Costs	Investigo Limited
cric0280269	1	08/06/2026	£8,346.00	Capital Expenditure	Capital IT Costs	SSS Public Safety Ltd
cric0280286	1	29/06/2026	£3,050.17	ICT	Telecommunications	EE Ltd
cric0280287	1	01/06/2026	£989.22	ICT	Telephones & Pagers	EE Limited (Airtime A/C)
cric0280288	1	01/06/2026	£4,191.00	ICT	Telephones & Pagers	EE Ltd
cric0280292	1	08/06/2026	£1,066.68	ICT	Temporary Staff	Hays Specialist Recruitment Limited
cric0280307	1	08/06/2026	£3,680.00	ICT	Temporary Staff	Adecco UK Ltd
cric0280387	1	08/06/2026	£2,080.20	ICT	Computing & IT	Phoenix Software Limited
cric0280387	2	08/06/2026	£2,080.20	ICT	Computing & IT	Phoenix Software Limited
cric0280387	3	08/06/2026	£2,080.20	ICT	Computing & IT	Phoenix Software Limited
cric0280387	4	08/06/2026	£2,080.20	ICT	Computing & IT	Phoenix Software Limited
cric0280387	5	08/06/2026	£2,080.20	ICT	Computing & IT	Phoenix Software Limited
cric0280387	6	08/06/2026	£2,080.20	ICT	Computing & IT	Phoenix Software Limited
cric0280387	7	08/06/2026	£2,080.20	ICT	Computing & IT	Phoenix Software Limited
cric0280387	8	08/06/2026	£2,080.20	ICT	Computing & IT	Phoenix Software Limited
cric0280390	1	08/06/2026	£9,832.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0280392	1	15/06/2026	£4,709.25	ICT	Temporary Staff	Reed Talent Solutions Limited
cric0280401	1	08/06/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
cric0280402	1	08/06/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0280403	1	08/06/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
cric0280408	1	08/06/2026	£812.50	ICT	Computing & IT	Stone Technologies Limited
cric0280408	2	08/06/2026	£156.25	ICT	Computing & IT	Stone Technologies Limited
cric0280409	1	08/06/2026	£812.50	ICT	Computing & IT	Stone Technologies Limited
cric0280409	2	08/06/2026	£156.25	ICT	Computing & IT	Stone Technologies Limited
cric0280410	1	08/06/2026	£406.25	ICT	Computing & IT	Stone Technologies Limited

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crict0280410	2	08/06/2026	£156.25	ICT	Computing & IT	Stone Technologies Limited
crict0280411	1	08/06/2026	£812.50	ICT	Computing & IT	Stone Technologies Limited
crict0280411	2	08/06/2026	£156.25	ICT	Computing & IT	Stone Technologies Limited
crict0280414	2	15/06/2026	£216,050.00	Capital Expenditure	Capital IT Costs	Axon Public Safety UK Limited
crict0280415	1	08/06/2026	£30,729.81	ICT	Computing & IT	ASSA ABLOY Global Solutions UK Ltd
crict0280415	2	08/06/2026	£2,380.15	ICT	Computing & IT	ASSA ABLOY Global Solutions UK Ltd
crict0280443	1	08/06/2026	£9,867.00	ICT	Computing & IT	Badger Software Ltd
crict0280444	1	15/06/2026	£10,800.00	ICT	Temporary Staff	Talent International UK Limited
crict0280445	1	15/06/2026	£1,440.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280446	1	15/06/2026	£12,600.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280447	1	15/06/2026	£1,800.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280448	1	15/06/2026	£12,635.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280449	1	15/06/2026	£12,350.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280450	1	15/06/2026	£11,362.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280451	1	15/06/2026	£9,601.50	ICT	Temporary Staff	Talent International UK Limited
crict0280452	1	15/06/2026	£4,625.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280453	1	15/06/2026	£9,889.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280454	1	15/06/2026	£4,250.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280505	1	15/06/2026	£12,025.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280506	1	15/06/2026	£9,750.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280507	1	15/06/2026	£11,020.00	ICT	Temporary Staff	Talent International UK Limited
crict0280508	1	15/06/2026	£5,040.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280509	1	15/06/2026	£2,880.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280510	1	15/06/2026	£7,280.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280511	1	15/06/2026	£9,823.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280512	1	15/06/2026	£10,697.00	ICT	Temporary Staff	Talent International UK Limited
crict0280513	1	15/06/2026	£11,134.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280514	1	15/06/2026	£10,640.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280515	1	15/06/2026	£10,925.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280516	1	15/06/2026	£3,500.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280517	1	15/06/2026	£6,360.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280518	1	29/06/2026	£15,675.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0280521	1	08/06/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0280524	1	15/06/2026	£6,300.00	ICT	Temporary Staff	Data Careers Limited
crict0280527	1	08/06/2026	£8,255.73	ICT	Subscriptions	LNRS Data Services Ltd
crict0280556	1	15/06/2026	£1,345.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0280556	2	15/06/2026	£5,382.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0280557	1	22/06/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0280577	1	15/06/2026	£1,200.96	ICT	Computing & IT	Phoenix Software Limited
crict0280577	2	15/06/2026	£868.32	ICT	Computing & IT	Phoenix Software Limited
crict0280577	3	15/06/2026	£447.12	ICT	Computing & IT	Phoenix Software Limited
crict0280583	1	29/06/2026	£470.00	Capital Expenditure	Capital IT Costs	Permanent Futures Limited
crict0280623	1	29/06/2026	£7,160.13	ICT	Temporary Staff	Adecco UK Ltd
crict0280623	2	29/06/2026	£6,939.72	ICT	Temporary Staff	Adecco UK Ltd
crict0280623	3	29/06/2026	£2,208.00	ICT	Temporary Staff	Adecco UK Ltd
crict0280639	1	22/06/2026	£5,476.19	ICT	Computing & IT	GCI Network Solutions Limited NASSTAR
crict0280736	1	15/06/2026	£10,248.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited

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crict0280737	1	15/06/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0280738	1	15/06/2026	£2,691.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0280739	1	15/06/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0280740	1	15/06/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0280741	1	15/06/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0280937	1	29/06/2026	£1,997.60	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0280940	1	29/06/2026	£11,104.70	ICT	Computing & IT	Vodafone Limited
crict0280947	1	22/06/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0280998	1	29/06/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0280998	2	29/06/2026	£2,944.00	ICT	Temporary Staff	Adecco UK Ltd
crict0281032	1	22/06/2026	£483.55	ICT	Computing & IT	RS Components Ltd
crict0281038	1	22/06/2026	£2,691.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0281040	1	22/06/2026	£2,380.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281041	1	22/06/2026	£5,382.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0281049	1	22/06/2026	£36,273.47	Capital Expenditure	Capital IT Costs	ANS Group Limited
crict0281049	2	22/06/2026	£830.01	Capital Expenditure	Capital IT Costs	ANS Group Limited
crict0281119	1	22/06/2026	£21,771.17	ICT	Computing & IT	KIM Software Solutions Ltd.
crict0281129	1	22/06/2026	£17,481.24	ICT	Computing & IT	Industrial and Financial Systems IFS UK Ltd
crict0281129	2	22/06/2026	£29,253.73	ICT	Computing & IT	Industrial and Financial Systems IFS UK Ltd
crict0281129	3	22/06/2026	£8,390.02	ICT	Computing & IT	Industrial and Financial Systems IFS UK Ltd
crict0281146	1	22/06/2026	£2,920.40	ICT	Telecommunications	Convergence (Group Networks) Limited
crict0281162	1	29/06/2026	£4,036.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281170	1	29/06/2026	£12,884.35	ICT	Computing & IT	Phoenix Software Limited
crict0281173	1	29/06/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0281191	1	22/06/2026	£2,500.00	ICT	Computing & IT	Tiger Communications Plc
crict0281192	1	29/06/2026	£5,412.62	ICT	Telephones & Pagers	Wireless Logic Ltd
crict0281195	1	29/06/2026	£6,270.06	ICT	Operational Equipment	Reveal Media Ltd
crict0281211	1	29/06/2026	£13,041.00	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281212	1	29/06/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0281213	1	29/06/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0281214	1	29/06/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281215	1	29/06/2026	£7,762.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0281232	1	29/06/2026	£3,680.00	ICT	Temporary Staff	Adecco UK Ltd
crict0281232	2	29/06/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0281237	1	29/06/2026	£21,826.80	Capital Expenditure	Capital IT Costs	Stone Technologies Limited
crict0281267	1	29/06/2026	£4,052.40	ICT	Computing & IT	Specialist Computer Centre's PLC
crict0281269	1	29/06/2026	£11,000.00	Capital Expenditure	Capital IT Costs	EE Ltd
crict0281299	1	29/06/2026	£4,216.20	ICT	Telephones & Pagers	EE Ltd
crict0281349	1	29/06/2026	£11,010.67	ICT	Telecommunications	BT PLC
crict0281401	1	29/06/2026	£3,704.42	ICT	Computing & IT	Phoenix Software Limited
crict0281407	1	29/06/2026	£532.16	ICT	Telecommunications	Virgin Media Payments Limited
crict0281415	1	29/06/2026	£2,000.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0281417	1	29/06/2026	£566.66	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0281516	1	29/06/2026	£2,072.66	ICT	Telecommunications	EE Ltd
crlid00279859	1	08/06/2026	£425.00	Corporate Services	Training Courses	PDP Companies Ltd
crlid00279943	1	01/06/2026	£1,496.06	Corporate Services	Training Courses	PCC for Avon and Somerset
crlid00279987	1	01/06/2026	£3,441.42	Corporate Services	Training Courses	University of South Wales

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crld00280084	1	08/06/2026	£2,800.00	Corporate Services	Training Courses	Restorative Engagement Forum Ltd
crld00280086	1	08/06/2026	£210.30	Corporate Services	Training Courses	PCC for Avon and Somerset
crld00280086	2	08/06/2026	£1,119.72	Corporate Services	Training Courses	PCC for Avon and Somerset
crld00280200	1	01/06/2026	£3,588.50	Corporate Services	Training Courses	College of Policing
crld00280256	1	08/06/2026	£1,374.50	Corporate Services	Training Courses	College of Policing
crld00280313	1	01/06/2026	£676.00	Corporate Services	Training Courses	College of Policing
crld00280377	1	15/06/2026	£94,700.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crld00280378	1	08/06/2026	£2,288.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crld00280541	1	08/06/2026	£3,588.50	Corporate Services	Training Courses	College of Policing
crld00280595	1	22/06/2026	£600.00	Corporate Services	Training Courses	Skills for Justice Ltd
crld00280650	1	15/06/2026	£5,898.00	Corporate Services	Subsistence & Conferences	Wellbeing Group (UK) Ltd
crld00280664	1	15/06/2026	£1,452.00	Corporate Services	Training Courses	College of Policing
crld00280693	1	15/06/2026	£920.00	Corporate Services	Training Courses	Sancus Operations Ltd
crld00280695	1	22/06/2026	£396.00	Corporate Services	Training Courses	College of Policing
crld00280695	2	22/06/2026	£360.00	Corporate Services	Training Courses	College of Policing
crld00280730	1	22/06/2026	£832.50	Corporate Services	Training Courses	Future Fit Training Ltd
crld00280731	1	22/06/2026	£832.50	Corporate Services	Training Courses	Future Fit Training Ltd
crld00281167	1	22/06/2026	£945.33	Corporate Services	Operational Equipment	Tactical Kit Ltd
crld00281179	1	22/06/2026	£900.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crld00281226	1	22/06/2026	£2,625.50	Corporate Services	Training Courses	College of Policing
crld00281248	1	22/06/2026	£3,457.50	Corporate Services	Training Courses	College of Policing
crld00281302	1	29/06/2026	£1,500.00	Corporate Services	Training Courses	PCC for Wiltshire
crld00281400	1	29/06/2026	£2,500.00	Corporate Services	Training Courses	Heroes and Stardust
crleg0279293	1	01/06/2026	£3,774.20	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0279295	1	29/06/2026	£4,611.86	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crleg0279298	1	01/06/2026	£1,485.00	Corporate Services	Other Professional Services	Weightmans LLP
crleg0279448	1	01/06/2026	£1,300.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0279510	1	08/06/2026	£600.00	Corporate Services	Other Professional Services	
crleg0279583	1	08/06/2026	£650.00	Corporate Services	Other Professional Services	
crleg0279603	1	08/06/2026	£600.00	Corporate Services	Other Professional Services	
crleg0279676	1	08/06/2026	£600.00	Corporate Services	Other Professional Services	
crleg0279769	1	08/06/2026	£699.00	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0279770	1	08/06/2026	£512.37	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0279806	1	08/06/2026	£675.00	Corporate Services	Other Professional Services	
crleg0279867	1	08/06/2026	£600.00	Corporate Services	Other Professional Services	
crleg0280290	1	01/06/2026	£1,350.00	Corporate Services	Other Professional Services	
crleg0280291	1	01/06/2026	£1,881.25	Corporate Services	Other Professional Services	
crleg0280304	1	01/06/2026	£17,125.00	Corporate Services	Other Professional Services	
crleg0280305	1	01/06/2026	£550.00	Corporate Services	Other Professional Services	
crleg0280306	1	22/06/2026	£630.00	Corporate Services	Other Professional Services	
crleg0280306	1	01/06/2026	£630.00	Corporate Services	Other Professional Services	
crleg0280308	1	01/06/2026	£450.00	Corporate Services	Other Professional Services	
crleg0280312	1	01/06/2026	£550.00	Corporate Services	Other Professional Services	
crleg0280383	1	22/06/2026	£1,449.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0280384	1	22/06/2026	£2,725.50	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0280385	1	15/06/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0280386	1	15/06/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited

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Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0280407	1	22/06/2026	£2,967.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0280484	1	15/06/2026	£821.33	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0280570	1	22/06/2026	£5,218.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0280698	1	15/06/2026	£34,114.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0280919	1	29/06/2026	£39.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0280919	2	29/06/2026	£1,066.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0280919	3	29/06/2026	£678.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0280952	1	22/06/2026	£7,835.00	Corporate Services	Other Professional Services	
crleg0280953	1	22/06/2026	£2,500.00	Corporate Services	Other Professional Services	
crleg0280954	1	22/06/2026	£7,500.00	Corporate Services	Other Professional Services	
crleg0281021	1	22/06/2026	£540.00	Corporate Services	Other Professional Services	
crleg0281108	1	29/06/2026	£1,235.20	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0281108	2	29/06/2026	£783.40	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0281108	3	29/06/2026	£377.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0281111	1	29/06/2026	£600.00	Corporate Services	Other Professional Services	
crleg0281115	1	29/06/2026	£750.00	Corporate Services	Other Professional Services	
crleg0281157	1	29/06/2026	£3,750.00	Corporate Services	Other Professional Services	
crleg0281161	1	22/06/2026	£2,848.50	Corporate Services	Other Professional Services	Weightmans LLP
crleg0281166	1	29/06/2026	£520.00	Corporate Services	Other Professional Services	
crleg0281239	1	22/06/2026	£2,638.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0281245	1	22/06/2026	£458.33	Corporate Services	Other Supplies & Services	Satchell Moran Solicitors Limited
crleg0281245	2	22/06/2026	£91.67	Corporate Services	Other Supplies & Services	Satchell Moran Solicitors Limited
crleg0281296	1	29/06/2026	£3,023.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0281297	1	29/06/2026	£1,500.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0281298	1	29/06/2026	£1,025.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0281462	1	29/06/2026	£12,705.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0281463	1	29/06/2026	£2,424.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0281489	1	29/06/2026	£825.00	Corporate Services	Other Supplies & Services	Department for Work and Pensions
crlp00277880	1	29/06/2026	£47,029.07	ICT	Computing & IT	Police Digital Service
crlp00277880	2	29/06/2026	£47,501.88	ICT	Computing & IT	Police Digital Service
crlp00277880	3	29/06/2026	£9,809.92	ICT	Computing & IT	Police Digital Service
crlp00277880	4	29/06/2026	£6,336.96	ICT	Computing & IT	Police Digital Service
crlp00277880	5	29/06/2026	£6,306.37	ICT	Computing & IT	Police Digital Service
crlp00277880	6	29/06/2026	£7,675.00	ICT	Computing & IT	Police Digital Service
crlp00277880	7	29/06/2026	£25,700.18	ICT	Computing & IT	Police Digital Service
crlp00277880	8	29/06/2026	£986.60	ICT	Computing & IT	Police Digital Service
crlp00277880	9	29/06/2026	£7,528.35	ICT	Computing & IT	Police Digital Service
crlp00277880	10	29/06/2026	£606.20	ICT	Computing & IT	Police Digital Service
crlp00277880	11	29/06/2026	£5,043.97	ICT	Computing & IT	Police Digital Service
crlp00277880	12	29/06/2026	£7,764.54	ICT	Computing & IT	Police Digital Service
crlp00277880	13	29/06/2026	£5,476.76	ICT	Computing & IT	Police Digital Service
crlp00277880	14	29/06/2026	£1,844.29	ICT	Computing & IT	Police Digital Service
crlp00279405	1	01/06/2026	£375.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00279405	2	01/06/2026	£100.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00279405	3	01/06/2026	£429.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00279405	4	01/06/2026	£296.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00279405	5	01/06/2026	£537.00	Local Policing	Operational Equipment	Ultimat Defence Limited

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Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00279406	1	08/06/2026	£150.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00279406	2	08/06/2026	£143.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00279406	3	08/06/2026	£296.00	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00279406	4	08/06/2026	£447.50	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00279829	1	08/06/2026	£4,228.12	Local Policing	Operational Equipment	Mi Hub Ltd t/a Yaffy
crlp00280090	1	08/06/2026	£591.00	Local Policing	Operational Equipment	Keela International Ltd
crlp00280106	1	08/06/2026	£171.75	Local Policing	Operational Equipment	M C Products UK Ltd
crlp00280106	2	08/06/2026	£217.00	Local Policing	Operational Equipment	M C Products UK Ltd
crlp00280106	3	08/06/2026	£395.50	Local Policing	Operational Equipment	M C Products UK Ltd
crlp00280106	4	08/06/2026	£10.00	Local Policing	Operational Equipment	M C Products UK Ltd
crlp00280293	1	08/06/2026	£2,896.59	Local Policing	Police Dogs	Wood Veterinary Group Limited
crlp00280428	1	15/06/2026	£379.50	Local Policing	Operational Equipment	Price Western Leather Co Ltd
crlp00280428	2	15/06/2026	£137.25	Local Policing	Operational Equipment	Price Western Leather Co Ltd
crlp00280428	3	15/06/2026	£277.00	Local Policing	Operational Equipment	Price Western Leather Co Ltd
crlp00280501	1	08/06/2026	£270.00	Local Policing	Maintenance of Traffic Equip	Unipar Services
crlp00280501	2	08/06/2026	£270.00	Local Policing	Maintenance of Traffic Equip	Unipar Services
crlp00280501	3	08/06/2026	£270.00	Local Policing	Maintenance of Traffic Equip	Unipar Services
crlp00280501	4	08/06/2026	£270.00	Local Policing	Maintenance of Traffic Equip	Unipar Services
crlp00280501	5	08/06/2026	£30.00	Local Policing	Health & Safety Contingenc	Unipar Services
crlp00280501	6	08/06/2026	£30.00	Local Policing	Health & Safety Contingenc	Unipar Services
crlp00280562	1	22/06/2026	£2,869.78	Local Policing	Other Supplies & Services	My Home Pet Vet Ltd
crlp00280565	1	08/06/2026	£9,358.16	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00280565	2	08/06/2026	£37.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00280569	1	15/06/2026	£16,978.00	Local Policing	Other Professional Services	PCC for Devon & Cornwall
crlp00280573	1	15/06/2026	£1,404.54	Local Policing	Operational Equipment	Mi Hub Ltd t/a Yaffy
crlp00280576	1	15/06/2026	£25,854.17	Local Policing	Other Supplies & Services	Dave Shaw Dog Services Ltd
crlp00280586	1	08/06/2026	£1,285.00	Local Policing	Furniture	Gresham Office Furniture
crlp00280596	1	08/06/2026	£654.00	Local Policing	Furniture	Gresham Office Furniture
crlp00280662	1	22/06/2026	£574.43	Local Policing	Police Dogs	Sevenside Veterinary Services Ltd
crlp00280662	2	22/06/2026	£103.31	Local Policing	Police Dogs	Sevenside Veterinary Services Ltd
crlp00280903	1	22/06/2026	£1,400.00	Local Policing	Other Professional Services	PCC for Devon & Cornwall
crlp00280923	1	22/06/2026	£5,757.54	Local Policing	Police Dogs	Wood Veterinary Group Limited
crlp00280950	1	22/06/2026	£1,542.00	Local Policing	Furniture	Gresham Office Furniture
crlp00281030	1	22/06/2026	£696.00	Local Policing	Operational Equipment	Chiltern Global Ltd
crlp00281030	2	22/06/2026	£87.00	Local Policing	Operational Equipment	Chiltern Global Ltd
crlp00281030	3	22/06/2026	£14.99	Local Policing	Operational Equipment	Chiltern Global Ltd
crlp00281033	1	22/06/2026	£2,357.90	Major Events Budget	Operational Equipment	Lauren's Caterers Limited
crlp00281118	1	22/06/2026	£15,723.50	Local Policing	Telecommunications	National Monitoring
crlp00281235	1	29/06/2026	£374.00	Local Policing	Operational Equipment	Lion Laboratories Ltd
crlp00281235	2	29/06/2026	£75.00	Local Policing	Postage	Lion Laboratories Ltd
crlp00281250	1	29/06/2026	£198.60	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00281250	2	29/06/2026	£112.38	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00281250	3	29/06/2026	£221.94	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00281250	4	29/06/2026	£149.96	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00281253	1	22/06/2026	£6,395.56	Major Events Budget	Mutual Aid	PCC for Avon and Somerset
crlp00281307	1	29/06/2026	£546.00	Local Policing	Operational Equipment	Spanset Limited
crlp00281307	2	29/06/2026	£12.00	Local Policing	Postage	Spanset Limited

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Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00281354	1	29/06/2026	£78.48	Major Events Budget	Operational Equipment	SceneSafe
crlp00281354	2	29/06/2026	£156.96	Major Events Budget	Operational Equipment	SceneSafe
crlp00281354	3	29/06/2026	£156.96	Major Events Budget	Operational Equipment	SceneSafe
crlp00281354	4	29/06/2026	£156.96	Major Events Budget	Operational Equipment	SceneSafe
crlp00281396	1	29/06/2026	£5,044.99	Local Policing	Other Supplies & Services	Teckels Boarding Kennels
croa00277285	1	29/06/2026	£739.26	Corporate Services	Other Supplies & Services	Securitas Technology LTD
croa00278921	1	01/06/2026	£1,248.05	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00279706	1	01/06/2026	£1,793.00	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00279844	1	08/06/2026	£5,386.00	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
croa00279846	1	22/06/2026	£670.00	Chief Officers Group	General Maintenance/Repa	Stroud Alarms Fire & Security Limited
croa00280329	1	08/06/2026	£443.85	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00280330	1	08/06/2026	£2,340.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00280334	1	08/06/2026	£6,752.25	Corporate Services	Building Inspection Remedi	P&R Heating
croa00280341	1	08/06/2026	£453.00	Corporate Services	Day to Day Repairs	Rex Bishop & Son Ltd
croa00280421	1	08/06/2026	£425.00	Recoverable Expenditure	Day to Day Repairs	Amelio Group
croa00280430	1	08/06/2026	£785.00	Corporate Services	Day to Day Repairs	Dual Connections Ltd
croa00280646	1	29/06/2026	£976.62	Corporate Services	Day to Day Repairs	Securitas Technology LTD
croa00280656	1	15/06/2026	£1,845.00	Corporate Services	Building Inspection Remedi	R J Lifts Group Ltd
croa00280735	1	15/06/2026	£860.00	Recoverable Expenditure	Building Inspection Remedi	A & E Fire and Security Ltd
croa00281001	1	22/06/2026	£1,994.65	Corporate Services	Building Inspection Program	PHS Compliance
croa00281202	1	22/06/2026	£569.30	Corporate Services	Building Inspection Program	ADT Fire and Security plc
croa00281203	1	22/06/2026	£3,452.31	Corporate Services	Building Inspection Program	ADT Fire and Security plc
croa00281205	1	22/06/2026	£1,751.22	Corporate Services	Building Inspection Program	ADT Fire and Security plc
croa00281206	1	22/06/2026	£8,379.76	Corporate Services	Building Inspection Program	ADT Fire and Security plc
croa00281207	1	22/06/2026	£1,539.57	Corporate Services	Building Inspection Program	ADT Fire and Security plc
croa00281208	1	22/06/2026	£23,441.29	Corporate Services	Building Inspection Program	ADT Fire and Security plc
croa00281209	1	22/06/2026	£1,410.96	Corporate Services	Building Inspection Program	ADT Fire and Security plc
croa00281258	1	29/06/2026	£535.00	Corporate Services	Building Inspection Remedi	Mannings Facilites Management Ltd
croa00281259	1	29/06/2026	£1,699.58	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00281285	1	29/06/2026	£1,088.00	Corporate Services	Building Inspection Remedi	Mannings Facilites Management Ltd
croa00281287	1	29/06/2026	£684.00	Corporate Services	Building Inspection Remedi	Mannings Facilites Management Ltd
croa00281432	1	29/06/2026	£1,365.73	Corporate Services	Building Inspection Program	Rehiko Uninterruptible Power Limited
croa00281519	1	29/06/2026	£418.02	Corporate Services	Building Inspection Program	Access All Areas Platforms Ltd
croh00280276	1	01/06/2026	£1,800.00	Corporate Services	Medical Services - Doctors	R-health Ltd
croh00280277	1	01/06/2026	£600.00	Corporate Services	Medical Services - Other	Cheltenham Trauma Clinic
croh00280492	1	15/06/2026	£900.00	Corporate Services	Medical Services - Doctors	R-health Ltd
croh00280706	1	15/06/2026	£7,750.00	Corporate Services	Medical Services - FMO	Platinum Occupational Health Ltd
croh00280707	1	15/06/2026	£6,200.00	Corporate Services	Medical Services - FMO	Platinum Occupational Health Ltd
croh00280926	1	15/06/2026	£1,360.00	Corporate Services	Medical Services - Other	NTA Psychological Screening Ltd
croh00281295	1	29/06/2026	£1,030.00	Corporate Services	Medical Services - Other	NTA Psychological Screening Ltd
crpa00279808	2	08/06/2026	£85,461.85	Police Crime Commissior	Transfer Payments	First Light
crpa00279808	3	08/06/2026	£27,504.24	Police Crime Commissior	Transfer Payments	First Light
crpa00280482	1	08/06/2026	£9,250.00	Police Crime Commissior	Transfer Payments	Gloucester BID Limited
crpa00280905	1	15/06/2026	£725.00	Police Crime Commissior	Temporary Staff	Sancus Operations Ltd
crpa00281255	1	22/06/2026	£13,647.03	Police Crime Commissior	Transfer Payments	Gloucester City Council
crpr00280572	1	15/06/2026	£701.38	Prevention and Public Co	Other Professional Services	
crpr00281289	1	29/06/2026	£822.00	Prevention and Public Co	Other Supplies & Services	The Automobile Association

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Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00278643	1	01/06/2026	£52,500.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00278643	3	01/06/2026	£1,400.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00278643	4	01/06/2026	£1,140.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00278643	5	01/06/2026	£175.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00278643	6	01/06/2026	£130.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00278643	6	01/06/2026	£6,560.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00278851	1	15/06/2026	£10,036.61	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00279580	1	08/06/2026	£583.22	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00279587	1	01/06/2026	£2,218.00	Crime and Investigations	Other Professional Services	
crps00279591	1	08/06/2026	£993.20	Crime and Investigations	Other Professional Services	
crps00279599	1	01/06/2026	£2,387,342.34	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crps00279671	1	08/06/2026	£9,481.73	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00279672	1	08/06/2026	£1,060.58	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00279673	1	08/06/2026	£2,527.68	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00279679	1	08/06/2026	£17,013.80	Crime and Investigations	Maintenance of Traffic Equi	Cubic Transportation Systems (ITMS) Ltd
crps00279817	1	08/06/2026	£2,232.00	Crime and Investigations	Subsistence & Conferences	Carter Brown The Expert Service Limited
crps00279878	1	08/06/2026	£2,175.00	Crime and Investigations	Forensic	Cellmark
crps00280089	1	08/06/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280089	2	08/06/2026	£320.40	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280089	3	08/06/2026	£320.40	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280089	4	08/06/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280098	1	01/06/2026	£1,393.72	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00280100	1	01/06/2026	£680.00	Crime and Investigations	Prisoners	Vital Innovations Limited
crps00280100	2	01/06/2026	£7.95	Crime and Investigations	Postage	Vital Innovations Limited
crps00280105	1	01/06/2026	£10,220.00	Crime and Investigations	Other Supplies & Services	Gloucestershire County Council
crps00280107	1	01/06/2026	£680.00	Crime and Investigations	Prisoners	Vital Innovations Limited
crps00280107	2	01/06/2026	£7.95	Crime and Investigations	Postage	Vital Innovations Limited
crps00280263	1	15/06/2026	£806.40	Crime and Investigations	Other Professional Services	
crps00280266	1	08/06/2026	£625.00	Crime and Investigations	Rent & Rates	Longlevens Rugby Football Club Limited
crps00280309	1	08/06/2026	£3,747.00	Crime and Investigations	Legal Services	J Cutler and J Cutler t/a Forensic Psychology Serv
crps00280315	1	01/06/2026	£875.00	Crime and Investigations	Rent & Rates	Longlevens Rugby Football Club Limited
crps00280318	1	08/06/2026	£175.00	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00280318	2	08/06/2026	£351.20	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00280323	1	08/06/2026	£500.00	Crime and Investigations	Rent & Rates	Longlevens Rugby Football Club Limited
crps00280354	1	29/06/2026	£5,000.00	Crime and Investigations	Other Professional Services	
crps00280356	1	22/06/2026	£537.60	Crime and Investigations	Other Professional Services	
crps00280366	1	22/06/2026	£716.80	Crime and Investigations	Other Professional Services	
crps00280369	1	08/06/2026	£597.50	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00280406	1	08/06/2026	£5,134.50	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00280406	2	08/06/2026	£11,980.50	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00280406	3	08/06/2026	£2,688.00	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00280436	1	15/06/2026	£546.10	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280436	2	15/06/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280436	3	15/06/2026	£158.25	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280436	4	15/06/2026	£531.20	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280436	5	15/06/2026	£165.72	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280436	6	15/06/2026	£97.72	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)

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crps00280436	7	15/06/2026	£277.20	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280437	1	08/06/2026	£720.00	Crime and Investigations	Rent & Rates	Cotswold Area Civil Service Sports Association
crps00280438	1	22/06/2026	£1,140.00	Crime and Investigations	Other Professional Services	
crps00280439	1	22/06/2026	£806.40	Crime and Investigations	Other Professional Services	
crps00280441	1	15/06/2026	£1,403.80	Crime and Investigations	Other Professional Services	
crps00280486	1	08/06/2026	£3,246.87	Crime and Investigations	Postage	Royal Mail Group Plc
crps00280486	2	08/06/2026	£26.04	Crime and Investigations	Postage	Royal Mail Group Plc
crps00280543	1	15/06/2026	£8,279.89	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00280544	1	15/06/2026	£2,757.47	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00280545	1	08/06/2026	£583.33	Crime and Investigations	Rent & Rates	The Cheltenham Chase Hotel
crps00280563	1	22/06/2026	£744.76	Crime and Investigations	Subsistence & Conferences	Experian Ltd
crps00280568	1	08/06/2026	£4,211.73	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00280568	2	08/06/2026	£1,558.58	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00280580	1	15/06/2026	£1,359.54	Crime and Investigations	Forensic	Cellmark
crps00280581	1	08/06/2026	£165.00	Crime and Investigations	Prisoners	SceneSafe
crps00280581	2	08/06/2026	£142.50	Crime and Investigations	Prisoners	SceneSafe
crps00280581	3	08/06/2026	£192.50	Crime and Investigations	Prisoners	SceneSafe
crps00280581	4	08/06/2026	£212.10	Crime and Investigations	Prisoners	SceneSafe
crps00280581	5	08/06/2026	£505.60	Crime and Investigations	Prisoners	SceneSafe
crps00280588	1	15/06/2026	£500.00	Crime and Investigations	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00280610	1	22/06/2026	£567.60	Crime and Investigations	Other Professional Services	
crps00280618	1	15/06/2026	£1,080.00	Crime and Investigations	Rent & Rates	Cotswold Area Civil Service Sports Association
crps00280621	1	15/06/2026	£29.33	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00280621	2	15/06/2026	£4.40	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00280621	3	15/06/2026	£12.00	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00280621	4	15/06/2026	£400.00	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00280621	5	15/06/2026	£351.20	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00280622	1	08/06/2026	£3,547.50	Crime and Investigations	Postage	Royal Mail Group Plc
crps00280622	2	08/06/2026	£23.52	Crime and Investigations	Postage	Royal Mail Group Plc
crps00280626	1	15/06/2026	£1,320.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00280660	2	15/06/2026	£23.35	Crime and Investigations	Forensic	SceneSafe
crps00280660	3	15/06/2026	£17.70	Crime and Investigations	Forensic	SceneSafe
crps00280660	4	15/06/2026	£20.00	Crime and Investigations	Forensic	SceneSafe
crps00280660	5	15/06/2026	£6.60	Crime and Investigations	Forensic	SceneSafe
crps00280660	6	15/06/2026	£51.20	Crime and Investigations	Forensic	SceneSafe
crps00280660	7	15/06/2026	£50.00	Crime and Investigations	Forensic	SceneSafe
crps00280660	8	15/06/2026	£1.95	Crime and Investigations	Forensic	SceneSafe
crps00280660	9	15/06/2026	£2.67	Crime and Investigations	Forensic	SceneSafe
crps00280660	10	15/06/2026	£14.05	Crime and Investigations	Forensic	SceneSafe
crps00280660	11	15/06/2026	£40.60	Crime and Investigations	Forensic	SceneSafe
crps00280660	14	15/06/2026	£156.00	Crime and Investigations	Forensic	SceneSafe
crps00280660	16	15/06/2026	£48.06	Crime and Investigations	Forensic	SceneSafe
crps00280660	17	15/06/2026	£51.95	Crime and Investigations	Forensic	SceneSafe
crps00280669	1	29/06/2026	£1,135.20	Crime and Investigations	Other Professional Services	
crps00280670	1	29/06/2026	£1,956.60	Crime and Investigations	Other Professional Services	
crps00280671	1	29/06/2026	£1,702.40	Crime and Investigations	Other Professional Services	
crps00280672	1	29/06/2026	£1,046.00	Crime and Investigations	Other Professional Services	

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crps00280673	1	29/06/2026	£1,903.19	Crime and Investigations	Other Professional Services	
crps00280674	1	29/06/2026	£2,001.60	Crime and Investigations	Other Professional Services	
crps00280675	1	29/06/2026	£2,120.80	Crime and Investigations	Other Professional Services	
crps00280677	1	22/06/2026	£627.20	Crime and Investigations	Other Professional Services	
crps00280678	1	29/06/2026	£1,224.80	Crime and Investigations	Other Professional Services	
crps00280680	1	22/06/2026	£1,971.20	Crime and Investigations	Other Professional Services	
crps00280681	1	22/06/2026	£1,344.00	Crime and Investigations	Other Professional Services	
crps00280682	1	22/06/2026	£896.00	Crime and Investigations	Other Professional Services	
crps00280683	1	22/06/2026	£1,598.20	Crime and Investigations	Other Professional Services	
crps00280684	1	22/06/2026	£1,120.00	Crime and Investigations	Other Professional Services	
crps00280685	1	22/06/2026	£1,702.40	Crime and Investigations	Other Professional Services	
crps00280686	1	22/06/2026	£1,254.40	Crime and Investigations	Other Professional Services	
crps00280687	1	22/06/2026	£2,001.20	Crime and Investigations	Other Professional Services	
crps00280688	1	22/06/2026	£1,523.20	Crime and Investigations	Other Professional Services	
crps00280689	1	29/06/2026	£1,329.40	Crime and Investigations	Other Professional Services	
crps00280690	1	29/06/2026	£1,847.20	Crime and Investigations	Other Professional Services	
crps00280691	1	22/06/2026	£2,598.40	Crime and Investigations	Other Professional Services	
crps00280701	1	16/06/2026	£568.00	Crime and Investigations	Other Professional Services	HM Courts & Tribunals Service
crps00280704	1	29/06/2026	£184,580.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00280719	1	15/06/2026	£1,250.48	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00280720	1	15/06/2026	£1,245.30	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00280728	1	22/06/2026	£1,898.99	Crime and Investigations	Forensic	CCL Forensics Limited
crps00280729	1	22/06/2026	£2,640.00	Crime and Investigations	Forensic	CCL Forensics Limited
crps00280733	1	15/06/2026	£4,070.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00280744	1	15/06/2026	£45.66	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00280744	2	15/06/2026	£63.50	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00280744	3	15/06/2026	£252.00	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00280744	4	15/06/2026	£24.70	Crime and Investigations	Computing & IT	ACS Technology Group Ltd (ACS Group)
crps00280744	5	15/06/2026	£12.56	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00280744	6	15/06/2026	£11.30	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00280744	7	15/06/2026	£8.75	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00280752	1	15/06/2026	£1,701.80	Crime and Investigations	Operational Equipment	Continental Ltd
crps00280921	1	22/06/2026	£240.30	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	2	22/06/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	3	22/06/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	4	22/06/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	5	22/06/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	6	22/06/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	7	22/06/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	8	22/06/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	9	22/06/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	10	22/06/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	11	22/06/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	12	22/06/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	13	22/06/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00280921	14	22/06/2026	£60.00	Crime and Investigations	Other Supplies & Services	Charles Fellows Supplies Limited
crps00280921	15	22/06/2026	£18.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited

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crps00280943	1	22/06/2026	£273.05	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280943	2	22/06/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280943	3	22/06/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280943	4	22/06/2026	£212.48	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280943	5	22/06/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00280999	1	22/06/2026	£6,320.25	Prevention and Public Co	Medical Services - Doctors	Streamlined Forensic Reporting Medical SFR
crps00281003	1	15/06/2026	£5,577.50	Prevention and Public Co	Medical Services - Doctors	Streamlined Forensic Reporting Medical SFR
crps00281024	1	22/06/2026	£713.32	Crime and Investigations	Forensic	Cellmark
crps00281109	1	22/06/2026	£669.76	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00281110	1	22/06/2026	£12,319.26	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00281120	1	22/06/2026	£2,707.00	Crime and Investigations	Forensic	Cellmark
crps00281121	1	22/06/2026	£2,659.20	Crime and Investigations	Forensic	Cellmark
crps00281123	1	22/06/2026	£2,843.91	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00281144	1	22/06/2026	£7,740.00	Crime and Investigations	Computing & IT	Clarity Information Solutions Ltd
crps00281163	1	22/06/2026	£750.00	Crime and Investigations	Rent & Rates	Cirencester Town Football Club
crps00281164	1	22/06/2026	£875.00	Crime and Investigations	Rent & Rates	Holiday Inn Gloucester-Cheltenham
crps00281180	1	29/06/2026	£2,660.00	Crime and Investigations	Forensic	Forensic Analytics Limited
crps00281186	1	29/06/2026	£218.44	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281186	2	29/06/2026	£55.24	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281186	3	29/06/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281186	4	29/06/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281186	5	29/06/2026	£212.48	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281186	6	29/06/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00281187	1	29/06/2026	£365.00	Crime and Investigations	Maintenance of Equipment	Air Science Technologies Ltd
crps00281187	2	29/06/2026	£160.00	Crime and Investigations	Maintenance of Equipment	Air Science Technologies Ltd
crps00281187	3	29/06/2026	£80.00	Crime and Investigations	Maintenance of Equipment	Air Science Technologies Ltd
crps00281187	4	29/06/2026	£160.00	Crime and Investigations	Maintenance of Equipment	Air Science Technologies Ltd
crps00281187	5	29/06/2026	£80.00	Crime and Investigations	Maintenance of Equipment	Air Science Technologies Ltd
crps00281187	6	29/06/2026	£621.74	Crime and Investigations	Maintenance of Equipment	Air Science Technologies Ltd
crps00281187	7	29/06/2026	£600.50	Crime and Investigations	Maintenance of Equipment	Air Science Technologies Ltd
crps00281187	8	29/06/2026	£110.00	Crime and Investigations	Maintenance of Equipment	Air Science Technologies Ltd
crps00281198	1	22/06/2026	£750.00	Crime and Investigations	Rent & Rates	Cirencester Town Football Club
crps00281228	1	22/06/2026	£1,000.00	Crime and Investigations	Rent & Rates	Cirencester Town Football Club
crps00281231	1	22/06/2026	£3,653.39	Crime and Investigations	Postage	Royal Mail Group Plc
crps00281231	2	22/06/2026	£36.12	Crime and Investigations	Postage	Royal Mail Group Plc
crps00281240	1	22/06/2026	£1,679.78	Crime and Investigations	Forensic	Cellmark
crps00281242	1	29/06/2026	£489.75	Crime and Investigations	Maintenance of Equipment	Foster & Freeman Ltd
crps00281242	2	29/06/2026	£588.64	Crime and Investigations	Maintenance of Equipment	Foster & Freeman Ltd
crps00281242	3	29/06/2026	£937.30	Crime and Investigations	Maintenance of Equipment	Foster & Freeman Ltd
crps00281273	1	29/06/2026	£5,419.89	Crime and Investigations	Forensic	Cellmark
crps00281274	1	29/06/2026	£4,365.66	Crime and Investigations	Forensic	Cellmark
crps00281461	1	29/06/2026	£1,250.00	Crime and Investigations	Forensic	
crps00281478	1	29/06/2026	£1,000.00	Crime and Investigations	Operational Equipment	Buddi Limited
crps00281479	1	29/06/2026	£41,624.88	Crime and Investigations	Medical Services - Doctors	Mitie Care and Custody Limited
crps00281496	1	29/06/2026	£8,547.11	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00281500	1	29/06/2026	£4,672.48	Crime and Investigations	Postage	Royal Mail Group Plc
crps00281500	2	29/06/2026	£23.52	Crime and Investigations	Postage	Royal Mail Group Plc

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crps00281503	1	29/06/2026	£875.00	Crime and Investigations	Rent & Rates	The Cheltenham Chase Hotel
crps00281515	1	29/06/2026	£7,155.75	Crime and Investigations	Forensic	Cellmark
crpv00280426	1	08/06/2026	£950.00	Legitimacy and Misconduct	Other Supplies & Services	Sancus Operations Ltd
crpv00280648	1	08/06/2026	£1,908.00	Legitimacy and Misconduct	Legal Services	Debenham Advisory
crpv00280648	2	08/06/2026	£3,183.00	Legitimacy and Misconduct	Legal Services	Debenham Advisory
crts00273184	1	08/06/2026	£408.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	2	08/06/2026	£618.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	3	08/06/2026	£116.65	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	4	08/06/2026	£992.25	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	5	08/06/2026	£343.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	6	08/06/2026	£11.45	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	7	08/06/2026	£53.35	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	8	08/06/2026	£128.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	9	08/06/2026	£44.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00273184	11	08/06/2026	£72.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00278045	1	15/06/2026	£1,645.20	Corporate Services	Planned Maintenance	IMServ Europe Ltd
crts00278729	1	22/06/2026	£465.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00279432	1	01/06/2026	£865.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00279432	2	01/06/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00279434	1	01/06/2026	£41,649.16	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crts00279434	2	01/06/2026	£74,504.54	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crts00279434	3	01/06/2026	£14,754.80	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crts00279434	4	01/06/2026	£6,081.37	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crts00279434	5	01/06/2026	£23,059.71	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crts00279434	6	01/06/2026	£33,335.29	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crts00279435	1	08/06/2026	£178.00	Corporate Development	Public Transport	Click Travel
crts00279435	2	08/06/2026	£268.14	Corporate Services	Training Courses	Click Travel
crts00279435	3	08/06/2026	£320.05	Corporate Services	Training Courses	Click Travel
crts00279435	10	08/06/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00279435	11	08/06/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00279435	7	08/06/2026	£166.36	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00279435	8	08/06/2026	£405.28	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00279435	12	08/06/2026	£3.00	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00279435	6	08/06/2026	£390.00	Legitimacy and Misconduct	Subsistence & Conferences	Click Travel
crts00279435	13	08/06/2026	£74.38	Local Policing	Subsistence & Conferences	Click Travel
crts00279435	4	08/06/2026	£411.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00279435	9	08/06/2026	£102.75	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00279435	13	08/06/2026	£75.95	Police Crime Commissioner	Public Transport	Click Travel
crts00279435	14	08/06/2026	£75.83	Prevention and Public Co	Subsistence & Conferences	Click Travel
crts00279435	15	08/06/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00279436	1	01/06/2026	£121,466.27	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crts00279438	1	01/06/2026	£412,507.07	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Avon and Somerset
crts00279495	1	01/06/2026	£425.25	Corporate Services	Building Inspection Program	Stroud Alarms Fire & Security Limited
crts00279561	1	29/06/2026	£1,500.00	Capital Expenditure	Fees	Ridge and Partners LLP
crts00279674	4	15/06/2026	£86.60	Chief Officers Group	Public Transport	Click Travel
crts00279674	1	15/06/2026	£336.44	Corporate Development	Subsistence & Conferences	Click Travel
crts00279674	2	15/06/2026	£217.60	Corporate Development	Public Transport	Click Travel

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crts00279674	3	15/06/2026	£234.40	Corporate Development	Public Transport	Click Travel
crts00279674	5	15/06/2026	£58.49	Local Policing	Subsistence & Conferences	Click Travel
crts00279674	6	15/06/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00279758	1	08/06/2026	£1,523.72	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00279792	1	22/06/2026	£2,893.86	Corporate Services	Fleet Fittings	UK Telematics Ltd
crts00279869	1	01/06/2026	£2,893.86	Corporate Services	Fleet Fittings	UK Telematics Ltd
crts00279905	1	01/06/2026	£999.43	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
crts00279937	1	29/06/2026	£800.00	Local Policing	Rent & Rates	Gloucestershire County Council - SkillZONE
crts00279938	1	01/06/2026	£4,844.29	Corporate Services	Rent & Rates	Gloucestershire County Council
crts00279988	1	08/06/2026	£15,752.00	Capital Expenditure	Fees	ADT Fire and Security plc
crts00280082	1	01/06/2026	£92,552.00	Capital Expenditure	Fees	ADT Fire and Security plc
crts00280085	1	01/06/2026	£2,500.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00280087	1	01/06/2026	£45,370.00	Capital Expenditure	Fees	ADT Fire and Security plc
crts00280088	1	08/06/2026	£599.99	Corporate Services	Furniture	Corporate Spec Ltd
crts00280091	4	08/06/2026	£74.82	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00280091	5	08/06/2026	£114.20	Chief Officers Group	Public Transport	Click Travel
crts00280091	6	08/06/2026	£16.60	Chief Officers Group	Public Transport	Click Travel
crts00280091	7	08/06/2026	£16.60	Chief Officers Group	Public Transport	Click Travel
crts00280091	2	08/06/2026	£164.66	Corporate Development	Subsistence & Conferences	Click Travel
crts00280091	3	08/06/2026	£336.44	Corporate Development	Subsistence & Conferences	Click Travel
crts00280091	8	08/06/2026	£369.34	Corporate Services	Subsistence & Conferences	Click Travel
crts00280091	9	08/06/2026	£230.83	Corporate Services	Subsistence & Conferences	Click Travel
crts00280091	12	08/06/2026	£120.00	Crime and Investigations	Public Transport	Click Travel
crts00280091	10	08/06/2026	£162.00	Local Policing	Operational Equipment	Click Travel
crts00280091	13	08/06/2026	£193.08	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00280091	1	08/06/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00280203	1	08/06/2026	£634.99	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00280206	1	08/06/2026	£598.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00280226	1	08/06/2026	£1,153.69	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00280227	1	08/06/2026	£842.40	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00280232	1	08/06/2026	£2,500.80	Corporate Services	Fleet Internal Recharges	Waylands Automotive Limited
crts00280235	1	01/06/2026	£690.08	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00280238	1	01/06/2026	£707.25	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00280239	1	08/06/2026	£774.90	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00280240	1	08/06/2026	£2,035.42	Corporate Services	Fleet Consumables	Malvern Tyres
crts00280241	2	01/06/2026	£1,657.40	Corporate Services	Other Supplies & Services	The Automobile Association
crts00280241	1	01/06/2026	£320.00	Prevention and Public Co	Other Supplies & Services	The Automobile Association
crts00280242	1	08/06/2026	£1,471.22	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00280251	1	08/06/2026	£1,231.92	Corporate Services	Fleet Consumables	Malvern Tyres
crts00280252	1	08/06/2026	£1,115.36	Corporate Services	Fleet Consumables	Listers Group Limited
crts00280254	1	08/06/2026	£685.52	Corporate Services	Fleet Consumables	Malvern Tyres
crts00280321	1	01/06/2026	£1,685.32	Centrally held budgets	Other Employee Costs	
crts00280322	1	01/06/2026	£1,662.20	Police Crime Commissior	Legal Services	
crts00280388	1	15/06/2026	£25,473.90	ICT	Computing & IT	Clue Computing Ltd
crts00280456	1	22/06/2026	£1,017.35	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00280457	1	08/06/2026	£611.61	Corporate Services	Fleet Consumables	Listers Group Limited
crts00280462	1	08/06/2026	£430.70	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)

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Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00280473	1	15/06/2026	£596.36	Corporate Services	Fleet Consumables	Malvern Tyres
crts00280474	1	15/06/2026	£563.64	Corporate Services	Fleet Consumables	Malvern Tyres
crts00280475	1	15/06/2026	£497.47	Corporate Services	Fleet Consumables	Malvern Tyres
crts00280497	1	15/06/2026	£833.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00280498	1	15/06/2026	£13,328.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00280537	1	08/06/2026	£13.00	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00280537	2	08/06/2026	£1,850.00	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00280630	1	08/06/2026	£722.00	Local Policing	General Maintenance/Repa	
crts00280631	1	08/06/2026	£4,156.53	Corporate Services	Uniform	Safariland UK Ltd
crts00280632	1	08/06/2026	£3,114.79	Corporate Services	Uniform	Safariland UK Ltd
crts00280633	1	08/06/2026	£4,805.53	Corporate Services	Uniform	Safariland UK Ltd
crts00280634	1	08/06/2026	£1,453.20	Corporate Services	Uniform	Derby Unitex Ltd
crts00280634	2	08/06/2026	£12.50	Corporate Services	Uniform	Derby Unitex Ltd
crts00280635	1	15/06/2026	£2,014.72	Corporate Services	Uniform	Charles Fellows Supplies Limited
crts00280657	2	15/06/2026	£500.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00280657	3	15/06/2026	£86.16	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00280657	3	15/06/2026	£477.90	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00280657	5	15/06/2026	£534.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00280657	6	15/06/2026	£14.40	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00280657	7	15/06/2026	£375.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00280657	8	15/06/2026	£1,110.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00280657	9	15/06/2026	£6.25	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00280658	1	29/06/2026	£61,623.23	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00280722	1	29/06/2026	£289.65	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00280722	2	29/06/2026	£168.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00280722	3	29/06/2026	£29.40	Chief Officers Group	Public Transport	Click Travel
crts00280722	4	29/06/2026	£86.60	Chief Officers Group	Public Transport	Click Travel
crts00280722	5	29/06/2026	£232.80	Corporate Services	Public Transport	Click Travel
crts00280722	7	29/06/2026	£357.50	Corporate Services	Training Courses	Click Travel
crts00280722	8	29/06/2026	£215.83	Corporate Services	Training Courses	Click Travel
crts00280722	9	29/06/2026	£216.70	Corporate Services	Training Courses	Click Travel
crts00280722	10	29/06/2026	£255.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00280722	11	29/06/2026	£78.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00280722	12	29/06/2026	£78.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00280722	13	29/06/2026	£78.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00280722	13	29/06/2026	£379.77	Corporate Services	Training Courses	Click Travel
crts00280722	15	29/06/2026	£80.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00280722	21	29/06/2026	£6.00	Corporate Services	Training Courses	Click Travel
crts00280722	22	29/06/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00280722	23	29/06/2026	£6.00	Corporate Services	Training Courses	Click Travel
crts00280722	24	29/06/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00280722	18	29/06/2026	£324.58	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00280722	20	29/06/2026	£59.96	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00280722	20	29/06/2026	£63.75	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00280722	25	29/06/2026	£3.00	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00280722	16	29/06/2026	£142.90	Local Policing	Public Transport	Click Travel
crts00280722	17	29/06/2026	£180.50	Police Crime Commissio	Public Transport	Click Travel

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Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00280722	18	29/06/2026	£102.85	Police Crime Commission	Public Transport	Click Travel
crts00280722	28	29/06/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00280725	1	22/06/2026	£10,802.90	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00280750	11	15/06/2026	£126.25	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00280750	10	15/06/2026	£35.35	Corporate Development	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00280750	1	15/06/2026	£61.03	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00280750	2	15/06/2026	£2,870.34	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00280750	3	15/06/2026	£18.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00280750	4	15/06/2026	£270.21	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00280750	5	15/06/2026	£1,102.00	ICT	Computing & IT	Gloucestershire FM Services Ltd
crts00280750	7	15/06/2026	£363.95	Legitimacy and Misconduct	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00280750	8	15/06/2026	£71.45	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00280750	9	15/06/2026	£514.95	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00280751	1	15/06/2026	£20,000.00	Corporate Services	Other Supplies & Services	Satchell Moran Solicitors Limited
crts00280763	1	15/06/2026	£558.16	Corporate Services	Fleet Consumables	Malvern Tyres
crts00280767	1	15/06/2026	£1,365.03	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00280772	1	15/06/2026	£1,872.43	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00280775	1	15/06/2026	£456.12	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00280781	1	22/06/2026	£1,014.47	Corporate Services	Fleet Consumables	Malvern Tyres
crts00280785	1	15/06/2026	£21,080.31	Corporate Services	Fleet Insurance	Gallagher Bassett International Ltd
crts00280786	1	15/06/2026	£774.60	Corporate Services	Fleet Internal Recharges	M J Fewes Ltd
crts00280790	1	22/06/2026	£483.10	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00280804	1	29/06/2026	£33,854.26	Corporate Services	Energy Costs	EDF Energy
crts00280914	1	15/06/2026	£1,350.00	Corporate Services	Fleet Workshop Equipment	Volvo Car UK Limited
crts00280920	1	22/06/2026	£2,704.50	Corporate Services	Fleet Consumables	OEC Vauxhall PCB
crts00280936	2	22/06/2026	£541.00	Corporate Services	Fleet Fittings	Reliance Medical Limited
crts00280948	2	26/06/2026	£48.00	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00280948	1	26/06/2026	£2,169.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00280949	1	15/06/2026	£867.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00280949	2	15/06/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00280951	1	22/06/2026	£6,726.55	Corporate Services	Fleet Consumables	OEC Ford FFPM
crts00281015	1	01/06/2026	£3,742.32	ICT	Computing & IT	Bottomline Payment Services Ltd
crts00281031	1	22/06/2026	£13,467.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00281035	1	22/06/2026	£13,467.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00281043	1	22/06/2026	£13,467.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00281048	1	22/06/2026	£13,494.54	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281065	1	22/06/2026	£527.04	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00281066	1	22/06/2026	£489.39	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00281074	1	22/06/2026	£604.06	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281076	1	22/06/2026	£416.98	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281083	1	22/06/2026	£766.70	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00281088	1	22/06/2026	£811.48	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281091	1	29/06/2026	£607.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281097	1	22/06/2026	£769.17	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00281139	1	17/06/2026	£5,312.04	Visa Control	Visa Control	HSBC Bank plc
crts00281141	1	22/06/2026	£1,985.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00281188	1	29/06/2026	£350.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited

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Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00281188	2	29/06/2026	£330.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00281188	3	29/06/2026	£190.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00281188	4	29/06/2026	£350.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00281233	1	29/06/2026	£2,605.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00281233	2	29/06/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00281246	1	22/06/2026	£2,853.00	Corporate Services	Other Supplies & Services	TWC Frames Ltd
crts00281247	1	22/06/2026	£2,936.40	Corporate Services	Other Supplies & Services	JF Law Ltd
crts00281276	1	29/06/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281276	2	29/06/2026	£13,494.54	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281290	2	29/06/2026	£586.40	Corporate Services	Other Supplies & Services	The Automobile Association
crts00281290	1	29/06/2026	£177.80	Local Policing	Other Supplies & Services	The Automobile Association
crts00281293	1	29/06/2026	£2,100.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00281310	1	29/06/2026	£1,130.31	Corporate Services	Fleet Consumables	Hall's Electrical Ltd
crts00281311	1	29/06/2026	£1,698.60	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00281313	1	29/06/2026	£512.46	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00281314	1	29/06/2026	£661.84	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00281315	1	29/06/2026	£459.08	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00281319	1	29/06/2026	£1,395.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00281334	1	29/06/2026	£615.35	Corporate Services	Fleet Consumables	Alliance Automotive UK LV Ltd
crts00281355	1	29/06/2026	£13,494.54	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00281393	1	29/06/2026	£15,000.00	Corporate Services	Other Supplies & Services	Pattinson & Brewer Solicitors
crts00281394	1	29/06/2026	£10,000.00	Corporate Services	Other Supplies & Services	Pattinson & Brewer Solicitors
crts00281449	1	29/06/2026	£1,287.44	Corporate Services	Uniform	Try & Lilly Ltd
crts00281455	1	29/06/2026	£4,031.43	Corporate Services	Uniform	Mi Hub Ltd t/a Yaffy
crts00281456	1	29/06/2026	£1,275.00	Corporate Services	Uniform	Worcestershire Medal Service
crts00281475	1	29/06/2026	£6,471.00	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
crts00281483	1	29/06/2026	£3,039.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00281483	2	29/06/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00281490	1	29/06/2026	£1,000.00	Corporate Services	Other Supplies & Services	JF Law Ltd

June 2026 - Invoices Paid within 30 days = 92.65%