

£500 Spend Report - May 2026

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crBuy0276167	1	05/05/2026	£11,000.00	Chief Officers Group	Other Professional Services	Crimestoppers Trust
crBuy0278754	1	26/05/2026	£59,895.19	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Devon & Cornwall
crBuy0278779	1	07/05/2026	£7,056.90	Corporate Services	Temporary Staff	Data Careers Limited
crBuy0278937	1	07/05/2026	£1,596.00	Corporate Development	Subsistence & Conferences	Natasha Russell Ltd
crBuy0278939	1	07/05/2026	£33,357.50	Corporate Services	Energy Costs	EDF Energy
crBuy0279074	1	18/05/2026	£7,048.59	Corporate Services	Other Supplies & Services	Aon UK Limited
crBuy0279247	1	18/05/2026	£557.65	Corporate Services	Energy Costs	EDF Energy
crBuy0279249	1	18/05/2026	£431.36	Corporate Services	Energy Costs	EDF Energy
crBuy0279250	1	18/05/2026	£644.04	Corporate Services	Energy Costs	EDF Energy
crBuy0279251	1	18/05/2026	£1,248.54	Corporate Services	Energy Costs	EDF Energy
crBuy0279254	1	18/05/2026	£519.25	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279255	1	18/05/2026	£543.15	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279257	1	18/05/2026	£665.62	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279260	1	18/05/2026	£657.00	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279262	1	18/05/2026	£800.33	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279269	1	18/05/2026	£545.69	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279299	1	18/05/2026	£9,994.15	Crime and Investigations	Other Professional Services	
crBuy0279339	1	18/05/2026	£2,012.39	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279475	1	18/05/2026	£56,069.72	Capital Expenditure	Furniture & Fittings	E G Carter and Co Ltd
crBuy0279522	1	18/05/2026	£2,868.79	Corporate Services	Energy Costs	EDF Energy
crBuy0279525	1	18/05/2026	£527.69	Corporate Services	Energy Costs	EDF Energy
crBuy0279526	1	18/05/2026	£33,854.26	Corporate Services	Energy Costs	EDF Energy
crBuy0279527	1	18/05/2026	£1,740.98	Corporate Services	Energy Costs	EDF Energy
crBuy0279528	1	18/05/2026	£667.66	Corporate Services	Energy Costs	EDF Energy
crBuy0279530	1	18/05/2026	£7,127.79	Corporate Services	Energy Costs	EDF Energy
crBuy0279530	2	18/05/2026	£2,806.42	Corporate Services	Energy Costs	EDF Energy
crBuy0279615	1	26/05/2026	£591.00	Stores Holding Account	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crBuy0279913	1	26/05/2026	£1,106.85	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279914	1	26/05/2026	£1,607.58	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279915	1	26/05/2026	£3,283.99	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279916	1	26/05/2026	£479.29	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crBuy0279921	1	26/05/2026	£1,568.14	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crcc00278858	1	05/05/2026	£3,166.33	Communications and Eng	Printing & Stationery	Compass Group
crcc00278935	1	07/05/2026	£721.11	Communications and Eng	Printing & Stationery	Trophy World
crco00278647	1	05/05/2026	£2,800.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00278653	1	05/05/2026	£2,800.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00278717	1	05/05/2026	£2,800.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
cres00277484	1	05/05/2026	£766.20	Chief Officers Group	Planned Maintenance	IMServ Europe Ltd
cres00277787	1	07/05/2026	£2,016.25	Capital Expenditure	Fees	Ridge and Partners LLP
cres00277891	1	05/05/2026	£127.12	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	2	05/05/2026	£79.74	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	3	05/05/2026	£77.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	4	05/05/2026	£173.55	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	7	05/05/2026	£5.58	Corporate Services	Cleaning & Refuse	Solo Service Group

OFFICIAL

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cres00277891	8	05/05/2026	£126.38	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	9	05/05/2026	£78.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	11	05/05/2026	£186.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	12	05/05/2026	£2.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	13	05/05/2026	£65.88	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00277891	5	05/05/2026	£48.09	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00277891	6	05/05/2026	£7.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00277891	14	05/05/2026	£394.50	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00278025	1	05/05/2026	£186.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00278025	2	05/05/2026	£70.28	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00278264	1	05/05/2026	£117.00	Corporate Services	Cleaning & Refuse	WasteCare Limited
cres00278264	2	05/05/2026	£648.68	Recoverable Expenditure	Cleaning & Refuse	WasteCare Limited
cres00278428	1	05/05/2026	£482.99	Corporate Services	Rent & Rates	Cinderford Town Council
cres00278747	1	26/05/2026	£179.62	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	2	26/05/2026	£59.34	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	3	26/05/2026	£118.68	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	4	26/05/2026	£59.34	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	5	26/05/2026	£85.88	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	7	26/05/2026	£61.76	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	8	26/05/2026	£59.34	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	10	26/05/2026	£29.67	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	11	26/05/2026	£89.01	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	14	26/05/2026	£89.01	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	15	26/05/2026	£1,104.84	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	16	26/05/2026	£59.34	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	17	26/05/2026	£56.92	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	18	26/05/2026	£89.01	Corporate Services	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	12	26/05/2026	£59.34	Recoverable Expenditure	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278747	13	26/05/2026	£59.34	Recoverable Expenditure	Cleaning & Refuse	Mitie Landscapes Ltd
cres00278749	1	07/05/2026	£482.43	Recoverable Expenditure	Cleaning & Refuse	Biffa Waste Services Ltd
cres00278762	1	07/05/2026	£413.96	Corporate Services	Cleaning & Refuse	Mitie Waste and Environmental Services Ltd
cres00278762	2	07/05/2026	£50.00	Corporate Services	Cleaning & Refuse	Mitie Waste and Environmental Services Ltd
cres00278770	1	07/05/2026	£31.80	Corporate Services	Forensic	SceneSafe
cres00278770	2	07/05/2026	£456.00	Corporate Services	Forensic	SceneSafe
cres00278770	3	07/05/2026	£76.00	Corporate Services	Forensic	SceneSafe
cres00278770	4	07/05/2026	£23.00	Corporate Services	Forensic	SceneSafe
cres00278770	5	07/05/2026	£302.04	Corporate Services	Forensic	SceneSafe
cres00278865	1	07/05/2026	£732.92	Corporate Services	Day to Day Repairs	Wallgate Ltd
cres00278865	2	07/05/2026	£15.00	Corporate Services	Day to Day Repairs	Wallgate Ltd
cres00278876	1	18/05/2026	£738.69	Corporate Services	Day to Day Repairs	Create Signs
cres00278876	2	18/05/2026	£12.00	Corporate Services	Day to Day Repairs	Create Signs
cres00278877	1	18/05/2026	£1,663.34	Corporate Services	Planned Maintenance	Create Signs
cres00278877	2	18/05/2026	£730.53	Corporate Services	Planned Maintenance	Create Signs
cres00278877	3	18/05/2026	£432.00	Corporate Services	Planned Maintenance	Create Signs
cres00278934	1	22/05/2026	£630.20	Crime and Investigations	Prisoners	RSP Rail Travel Account
cres00278972	1	07/05/2026	£1,369.19	Corporate Services	Day to Day Repairs	ASSA ABLOY Limited
cres00279092	1	26/05/2026	£36.05	Corporate Services	Cleaning & Refuse	PHS Group

OFFICIAL

OFFICIAL

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cres00279092	2	26/05/2026	£15.50	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	3	26/05/2026	£27.48	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	4	26/05/2026	£2,188.72	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	5	26/05/2026	£27.44	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	6	26/05/2026	£32.37	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	7	26/05/2026	£46.18	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	9	26/05/2026	£3.39	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	10	26/05/2026	£8.99	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	11	26/05/2026	£194.56	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	12	26/05/2026	£13.07	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	14	26/05/2026	£61.85	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	15	26/05/2026	£38.75	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	16	26/05/2026	£52.48	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	17	26/05/2026	£41.11	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	21	26/05/2026	£31.61	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	22	26/05/2026	£3.39	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	24	26/05/2026	£3.39	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	25	26/05/2026	£2.82	Corporate Services	Cleaning & Refuse	PHS Group
cres00279092	19	26/05/2026	£65.43	Recoverable Expenditure	Cleaning & Refuse	PHS Group
cres00279092	20	26/05/2026	£71.22	Recoverable Expenditure	Cleaning & Refuse	PHS Group
cres00279300	1	18/05/2026	£636.00	Crime and Investigations	Prisoners	Elis UK Ltd
cres00279445	1	26/05/2026	£842.00	Capital Expenditure	Furniture & Fittings	Corstorphine & Wright Ltd
cres00279698	1	26/05/2026	£544.00	Local Policing	Equipment & Materials	Defibshop
crhr00278431	1	05/05/2026	£14,317.42	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crhr00278731	1	07/05/2026	£1,100.00	Corporate Services	Other Supplies & Services	Creased Puddle Limited
crhr00279453	1	26/05/2026	£595.00	Corporate Services	Subsistence & Conferences	CJS Event Solutions
crhr00279809	1	26/05/2026	£597.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
cricr0275433	1	05/05/2026	£19,489.61	ICT	Computing & IT	Civica UK Ltd
cricr0275433	2	05/05/2026	£1,149.90	ICT	Computing & IT	Civica UK Ltd
cricr0277366	1	05/05/2026	£1,613.70	ICT	Computing & IT	Civica UK Ltd
cricr0277366	2	05/05/2026	£72.62	ICT	Computing & IT	Civica UK Ltd
cricr0277877	1	18/05/2026	£583.33	ICT	Computing & IT	BT Global Services
cricr0278105	1	05/05/2026	£12,320.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
cricr0278115	1	05/05/2026	£6,816.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
cricr0278115	2	05/05/2026	£5,680.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
cricr0278342	1	07/05/2026	£5,382.00	ICT	Temporary Staff	Reed Talent Solutions Limited
cricr0278343	1	18/05/2026	£2,920.40	ICT	Telecommunications	Convergence (Group Networks) Limited
cricr0278516	1	05/05/2026	£2,794.50	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
cricr0278517	1	05/05/2026	£2,691.00	ICT	Temporary Staff	Reed Talent Solutions Limited
cricr0278518	1	05/05/2026	£1,242.00	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cricr0278519	1	05/05/2026	£2,380.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cricr0278532	1	05/05/2026	£6,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
cricr0278555	1	05/05/2026	£7,762.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cricr0278562	1	05/05/2026	£5,888.00	ICT	Temporary Staff	Adecco UK Ltd
cricr0278562	2	05/05/2026	£6,189.60	ICT	Temporary Staff	Adecco UK Ltd
cricr0278564	1	05/05/2026	£5,382.00	ICT	Temporary Staff	Reed Talent Solutions Limited
cricr0278569	1	05/05/2026	£6,492.20	Capital Expenditure	Capital IT Costs	Investigo Limited

OFFICIAL

OFFICIAL

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cric0278576	1	07/05/2026	£39,139.70	ICT	Computing & IT	Specialist Computer Centre's PLC
cric0278576	2	07/05/2026	£30,516.00	ICT	Computing & IT	Specialist Computer Centre's PLC
cric0278576	3	07/05/2026	£396.70	ICT	Computing & IT	Specialist Computer Centre's PLC
cric0278577	1	07/05/2026	£124,991.00	ICT	Computing & IT	JML Software Solutions Limited
cric0278580	1	18/05/2026	£25,473.90	ICT	Computing & IT	Clue Computing Ltd
cric0278580	2	18/05/2026	£70.00	ICT	Computing & IT	Clue Computing Ltd
cric0278581	1	07/05/2026	£101,986.93	ICT	Computing & IT	Maintel Europe Ltd
cric0278585	1	05/05/2026	£51.34	ICT	Computing & IT	Stone Technologies Limited
cric0278585	2	05/05/2026	£51.34	ICT	Computing & IT	Stone Technologies Limited
cric0278585	3	05/05/2026	£95.98	ICT	Computing & IT	Stone Technologies Limited
cric0278585	4	05/05/2026	£2,812.88	ICT	Computing & IT	Stone Technologies Limited
cric0278585	5	05/05/2026	£144.22	ICT	Computing & IT	Stone Technologies Limited
cric0278585	6	05/05/2026	£226.55	ICT	Computing & IT	Stone Technologies Limited
cric0278585	7	05/05/2026	£101.20	ICT	Computing & IT	Stone Technologies Limited
cric0278585	8	05/05/2026	£306.00	ICT	Computing & IT	Stone Technologies Limited
cric0278588	1	05/05/2026	£290.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0278588	2	05/05/2026	£125.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0278588	3	05/05/2026	£405.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0278590	1	05/05/2026	£7,378.55	ICT	Computing & IT	Specialist Computer Centre's PLC
cric0278590	2	05/05/2026	£19.80	ICT	Computing & IT	Specialist Computer Centre's PLC
cric0278590	3	05/05/2026	£1,170.00	ICT	Computing & IT	Specialist Computer Centre's PLC
cric0278591	1	05/05/2026	£38,505.00	ICT	Operational Equipment	Clearstone Telecoms Ltd
cric0278592	5	18/05/2026	£815.24	ICT	Computing & IT	Stone Technologies Limited
cric0278593	1	18/05/2026	£523.94	ICT	Computing & IT	Stone Technologies Limited
cric0278594	1	18/05/2026	£523.94	ICT	Computing & IT	Stone Technologies Limited
cric0278594	2	18/05/2026	£259.74	ICT	Computing & IT	Stone Technologies Limited
cric0278737	1	05/05/2026	£7,626.22	ICT	Computing & IT	Phoenix Software Limited
cric0278742	1	05/05/2026	£815.24	ICT	Computing & IT	Stone Technologies Limited
cric0278752	1	07/05/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
cric0278753	1	07/05/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0278777	1	07/05/2026	£27,500.00	ICT	Computing & IT	PCC for Avon and Somerset
cric0278778	1	05/05/2026	£24,995.87	ICT	Computing & IT	Reliance High-Tech Ltd
cric0278785	1	05/05/2026	£777.45	ICT	Temporary Staff	Hays Recruiting Experts
cric0278788	1	07/05/2026	£2,691.00	ICT	Temporary Staff	Reed Talent Solutions Limited
cric0278789	1	07/05/2026	£2,794.50	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
cric0278790	1	07/05/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0278791	1	07/05/2026	£2,898.00	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0278799	1	07/05/2026	£1,333.35	ICT	Temporary Staff	Hays Recruiting Experts
cric0278804	1	07/05/2026	£34,631.00	ICT	Computing & IT	PCC for West Midlands
cric0278808	1	05/05/2026	£4,185.15	ICT	Telephones & Pagers	EE Ltd
cric0278829	1	07/05/2026	£518.30	ICT	Temporary Staff	Hays Recruiting Experts
cric0278830	1	07/05/2026	£1,333.35	ICT	Temporary Staff	Hays Recruiting Experts
cric0278837	1	07/05/2026	£509.00	ICT	Computing & IT	Probrand Limited
cric0278839	1	07/05/2026	£1,012.82	ICT	Computing & IT	NDI Technologies
cric0278840	1	07/05/2026	£24,134.87	ICT	Operational Equipment	Reveal Media Ltd
cric0278841	1	07/05/2026	£7,955.70	ICT	Temporary Staff	Adecco UK Ltd
cric0278841	2	07/05/2026	£3,680.00	ICT	Temporary Staff	Adecco UK Ltd

OFFICIAL

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crict0278855	1	26/05/2026	£495.00	ICT	Computing & IT	Stone Technologies Limited
crict0278855	2	26/05/2026	£293.04	ICT	Computing & IT	Stone Technologies Limited
crict0278855	3	26/05/2026	£46.20	ICT	Computing & IT	Stone Technologies Limited
crict0278855	4	26/05/2026	£1,560.00	ICT	Computing & IT	Stone Technologies Limited
crict0278855	5	26/05/2026	£300.00	ICT	Computing & IT	Stone Technologies Limited
crict0278855	6	26/05/2026	£360.00	ICT	Computing & IT	Stone Technologies Limited
crict0278866	1	07/05/2026	£1,587.69	ICT	Computing & IT	NDI Technologies
crict0278867	1	07/05/2026	£7,938.56	ICT	Computing & IT	NDI Technologies
crict0278868	1	07/05/2026	£1,415.45	ICT	Computing & IT	NDI Technologies
crict0278869	1	07/05/2026	£2,857.87	ICT	Computing & IT	NDI Technologies
crict0278870	1	07/05/2026	£6,204.00	ICT	Computing & IT	NDI Technologies
crict0278871	1	07/05/2026	£961.59	ICT	Telephones & Pagers	EE Limited (Airtime A/C)
crict0278883	1	26/05/2026	£11,039.57	ICT	Telecommunications	BT PLC
crict0278896	1	07/05/2026	£38,916.07	ICT	Computing & IT	Bluelight Commercial Ltd
crict0278901	1	07/05/2026	£10,500.00	ICT	Temporary Staff	Talent International UK Limited
crict0278902	1	07/05/2026	£9,310.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278903	1	07/05/2026	£11,699.98	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278904	1	07/05/2026	£1,196.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278904	2	07/05/2026	£7,774.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278905	1	07/05/2026	£10,340.01	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278906	1	07/05/2026	£9,341.99	ICT	Temporary Staff	Talent International UK Limited
crict0278907	1	18/05/2026	£3,000.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278907	2	18/05/2026	£1,500.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278908	1	07/05/2026	£12,122.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278909	1	07/05/2026	£4,500.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278940	1	07/05/2026	£11,700.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278941	1	07/05/2026	£12,600.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278942	1	07/05/2026	£5,040.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278943	1	07/05/2026	£10,134.00	ICT	Temporary Staff	Talent International UK Limited
crict0278944	1	07/05/2026	£10,350.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278945	1	07/05/2026	£6,480.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278946	1	07/05/2026	£6,600.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278947	1	07/05/2026	£4,250.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278948	1	07/05/2026	£4,770.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0278969	1	18/05/2026	£599.00	ICT	Telecommunications	Clarus Networks Limited
crict0278969	2	18/05/2026	£135.00	ICT	Telecommunications	Clarus Networks Limited
crict0278969	3	18/05/2026	£40.00	ICT	Telecommunications	Clarus Networks Limited
crict0278988	1	18/05/2026	£4,994.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0278989	1	18/05/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0279065	1	18/05/2026	£1,245.10	ICT	Computing & IT	Probrand Limited
crict0279081	1	18/05/2026	£2,944.00	ICT	Temporary Staff	Adecco UK Ltd
crict0279081	2	18/05/2026	£5,397.56	ICT	Temporary Staff	Adecco UK Ltd
crict0279167	1	18/05/2026	£989.55	ICT	Computing & IT	Probrand Limited
crict0279281	1	18/05/2026	£10,420.00	ICT	Computing & IT	CACI Ltd
crict0279290	1	18/05/2026	£1,333.35	ICT	Temporary Staff	Hays Recruiting Experts
crict0279296	1	18/05/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0279333	1	18/05/2026	£6,210.00	Capital Expenditure	Capital IT Costs	Permanent Futures Limited

OFFICIAL

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0279334	1	18/05/2026	£6,650.00	ICT	Temporary Staff	Data Careers Limited
cric0279335	1	18/05/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
cric0279336	1	18/05/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
cric0279337	1	18/05/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0279338	1	18/05/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
cric0279352	1	26/05/2026	£18,025.00	ICT	Computing & IT	Saadian Technology Limited
cric0279398	1	26/05/2026	£1,575.00	Capital Expenditure	Capital IT Costs	Idox Software Ltd
cric0279399	1	18/05/2026	£9,750.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
cric0279400	1	18/05/2026	£10,080.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
cric0279401	1	18/05/2026	£10,548.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
cric0279403	1	26/05/2026	£6,480.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
cric0279428	1	26/05/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
cric0279450	1	18/05/2026	£145,670.00	ICT	Computing & IT	Totalmobile Ltd
cric0279458	1	18/05/2026	£8,784.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
cric0279459	1	18/05/2026	£8,700.00	ICT	Temporary Staff	Talent International UK Limited
cric0279472	1	26/05/2026	£5,476.19	ICT	Computing & IT	GCI Network Solutions Limited NASSTAR
cric0279512	1	26/05/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0279514	1	26/05/2026	£11,229.75	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
cric0279516	1	26/05/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
cric0279516	2	26/05/2026	£1,927.70	ICT	Temporary Staff	Adecco UK Ltd
cric0279516	3	26/05/2026	£2,944.00	ICT	Temporary Staff	Adecco UK Ltd
cric0279549	1	26/05/2026	£38,472.00	ICT	Computing & IT	Phoenix Software Limited
cric0279549	2	26/05/2026	£47,420.64	ICT	Computing & IT	Phoenix Software Limited
cric0279549	3	26/05/2026	£39.96	ICT	Computing & IT	Phoenix Software Limited
cric0279549	4	26/05/2026	£305.28	ICT	Computing & IT	Phoenix Software Limited
cric0279549	5	26/05/2026	£1,815.84	ICT	Computing & IT	Phoenix Software Limited
cric0279549	6	26/05/2026	£4,086.72	ICT	Computing & IT	Phoenix Software Limited
cric0279549	7	26/05/2026	£69,431.40	ICT	Computing & IT	Phoenix Software Limited
cric0279550	1	18/05/2026	£17,225.00	Capital Expenditure	Capital IT Costs	Stone Technologies Limited
cric0279551	1	26/05/2026	£887.00	ICT	Computing & IT	Probrand Limited
cric0279553	1	26/05/2026	£29.20	ICT	Telecommunications	Sapura Limited
cric0279553	2	26/05/2026	£2,739.00	ICT	Telecommunications	Sapura Limited
cric0279556	1	26/05/2026	£582,163.92	ICT	Computing & IT	Phoenix Software Limited
cric0279556	2	26/05/2026	£313,920.00	ICT	Computing & IT	Phoenix Software Limited
cric0279556	3	26/05/2026	£2,116.92	ICT	Computing & IT	Phoenix Software Limited
cric0279556	4	26/05/2026	£11.16	ICT	Computing & IT	Phoenix Software Limited
cric0279556	5	26/05/2026	£667.44	ICT	Computing & IT	Phoenix Software Limited
cric0279556	6	26/05/2026	£5,383.20	ICT	Computing & IT	Phoenix Software Limited
cric0279556	7	26/05/2026	£37.20	ICT	Computing & IT	Phoenix Software Limited
cric0279556	8	26/05/2026	£312.12	ICT	Computing & IT	Phoenix Software Limited
cric0279556	9	26/05/2026	£1,560.60	ICT	Computing & IT	Phoenix Software Limited
cric0279556	10	26/05/2026	£624.60	ICT	Computing & IT	Phoenix Software Limited
cric0279556	11	26/05/2026	£278.28	ICT	Computing & IT	Phoenix Software Limited
cric0279556	12	26/05/2026	£4,327.44	ICT	Computing & IT	Phoenix Software Limited
cric0279556	13	26/05/2026	£565.86	ICT	Computing & IT	Phoenix Software Limited
cric0279556	14	26/05/2026	£648.34	ICT	Computing & IT	Phoenix Software Limited
cric0279556	15	26/05/2026	£173.30	ICT	Computing & IT	Phoenix Software Limited

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0279556	16	26/05/2026	£59.28	ICT	Computing & IT	Phoenix Software Limited
crict0279556	17	26/05/2026	£6,976.80	ICT	Computing & IT	Phoenix Software Limited
crict0279556	18	26/05/2026	£7,518.77	ICT	Computing & IT	Phoenix Software Limited
crict0279556	19	26/05/2026	£66.72	ICT	Computing & IT	Phoenix Software Limited
crict0279557	1	26/05/2026	£3,985.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279557	2	26/05/2026	£845.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279557	3	26/05/2026	£245.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279557	4	26/05/2026	£20.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279557	5	26/05/2026	£195.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279557	6	26/05/2026	£245.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279560	1	18/05/2026	£70.85	ICT	Computing & IT	Stone Technologies Limited
crict0279560	2	18/05/2026	£21.60	ICT	Computing & IT	Stone Technologies Limited
crict0279560	3	18/05/2026	£144.22	ICT	Computing & IT	Stone Technologies Limited
crict0279560	4	18/05/2026	£306.00	ICT	Computing & IT	Stone Technologies Limited
crict0279564	1	18/05/2026	£18,260.71	ICT	Computing & IT	WYCA West Yorkshire Police
crict0279568	1	18/05/2026	£6,288.00	ICT	Computing & IT	Recipero Ltd
crict0279608	1	26/05/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0279609	1	26/05/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0279610	1	26/05/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0279613	1	26/05/2026	£1,179.70	Capital Expenditure	Capital IT Costs	Permanent Futures Limited
crict0279636	1	26/05/2026	£3,985.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279636	2	26/05/2026	£845.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279636	3	26/05/2026	£245.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279636	4	26/05/2026	£20.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279636	5	26/05/2026	£195.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279636	6	26/05/2026	£245.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crict0279797	1	26/05/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0279826	1	26/05/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0279827	1	26/05/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0279828	1	26/05/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0279848	1	26/05/2026	£527.85	Corporate Services	Equipment & Materials	Stone Technologies Limited
crict0279849	1	26/05/2026	£9,590.20	ICT	Computing & IT	Data Tecnix Information Systems
crict0279853	1	26/05/2026	£1,136.81	ICT	Computing & IT	Nominet UK
crict0279853	2	26/05/2026	£5.00	ICT	Computing & IT	Nominet UK
crict0279854	1	26/05/2026	£509.40	ICT	Computing & IT	Probrand Limited
crict0279860	1	26/05/2026	£2,794.50	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0279861	1	26/05/2026	£2,691.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0279863	1	26/05/2026	£2,380.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crlld00278545	1	07/05/2026	£1,588.08	Corporate Services	Other Employee Costs	College of Policing
crlld00278608	1	05/05/2026	£900.00	Corporate Services	Training Courses	PCC for Devon & Cornwall
crlld00278608	2	05/05/2026	£116.00	Corporate Services	Training Courses	PCC for Devon & Cornwall
crlld00278644	1	05/05/2026	£3,560.00	Corporate Services	Other Professional Services	PCC for Avon and Somerset
crlld00278644	2	05/05/2026	£3,115.35	Corporate Services	Other Professional Services	PCC for Avon and Somerset
crlld00278715	1	05/05/2026	£2,892.50	Corporate Services	Training Courses	College of Policing
crlld00278833	1	05/05/2026	£1,521.50	Corporate Services	Training Courses	College of Policing
crlld00278844	1	05/05/2026	£1,521.50	Corporate Services	Training Courses	College of Policing
crlld00278845	1	05/05/2026	£1,521.50	Corporate Services	Training Courses	College of Policing

OFFICIAL

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crld00278846	1	05/05/2026	£1,521.50	Corporate Services	Training Courses	College of Policing
crld00278847	1	05/05/2026	£1,521.50	Corporate Services	Training Courses	College of Policing
crld00279064	1	18/05/2026	£1,207.50	Corporate Services	Training Courses	College of Policing
crld00279322	1	18/05/2026	£1,207.50	Corporate Services	Training Courses	College of Policing
crld00279323	1	18/05/2026	£1,207.50	Corporate Services	Training Courses	College of Policing
crld00279325	1	18/05/2026	£900.00	Corporate Services	Training Courses	PCC for Devon & Cornwall
crld00279325	2	18/05/2026	£174.00	Corporate Services	Training Courses	PCC for Devon & Cornwall
crld00279833	1	26/05/2026	£555.00	Corporate Services	Training Courses	Tactical Hazmat Ltd
crld00279840	1	26/05/2026	£950.00	Corporate Services	Training Courses	Sancus Operations Ltd
crld00279842	1	26/05/2026	£2,981.50	Corporate Services	Training Courses	College of Policing
crld00279843	1	26/05/2026	£2,892.50	Corporate Services	Training Courses	College of Policing
crleg0277773	1	05/05/2026	£3,524.19	Corporate Services	Other Professional Services	
crleg0278149	1	05/05/2026	£1,725.00	Corporate Services	Other Professional Services	
crleg0278152	1	05/05/2026	£3,415.63	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0278284	1	05/05/2026	£6,717.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0278417	1	05/05/2026	£629.10	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0278530	1	07/05/2026	£1,500.00	Corporate Services	Other Professional Services	
crleg0278853	1	05/05/2026	£1,000.00	Corporate Services	Other Professional Services	
crleg0278888	1	18/05/2026	£845.00	Corporate Services	Other Professional Services	
crleg0278889	1	18/05/2026	£4,731.22	Corporate Services	Other Professional Services	
crleg0278954	1	07/05/2026	£787.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0278955	1	18/05/2026	£1,960.00	Corporate Services	Other Professional Services	
crleg0278992	1	18/05/2026	£4,368.10	Corporate Services	Other Professional Services	Keoghs LLP
crleg0278998	1	18/05/2026	£561.30	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0278999	1	18/05/2026	£429.89	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0279001	1	18/05/2026	£464.14	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0279004	1	18/05/2026	£483.71	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0279005	1	18/05/2026	£442.47	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0279006	1	18/05/2026	£524.25	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0279344	1	26/05/2026	£917.40	Corporate Services	Other Professional Services	Capsticks Solicitors LLP
crleg0279687	1	26/05/2026	£525.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crlp00278268	1	05/05/2026	£629.07	Local Policing	Police Dogs	Linnaeus Veterinary TA
crlp00278528	1	07/05/2026	£1,344.00	Local Policing	Operational Equipment	Emtec Laboratories Ltd
crlp00278528	2	07/05/2026	£15.00	Local Policing	Postage	Emtec Laboratories Ltd
crlp00278640	1	05/05/2026	£1,260.00	Local Policing	Maintenance of Equipment	W & N Adams Ltd
crlp00278743	1	05/05/2026	£198.60	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00278743	2	05/05/2026	£64.46	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00278743	3	05/05/2026	£160.24	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00278743	4	05/05/2026	£224.94	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00278763	1	05/05/2026	£960.00	Local Policing	Operational Equipment	Clad Safety Ltd t/a HeroQuip
crlp00278821	1	07/05/2026	£868.60	Major Events Budget	Operational Equipment	Lauren`s Caterers Limited
crlp00278850	1	07/05/2026	£2,504.00	Local Policing	Subscriptions	Police Crime Prevention Initiatives Ltd
crlp00278856	1	07/05/2026	£241.00	Local Policing	General Maintenance/Repa	Boing Rapid Secure Ltd
crlp00278856	2	07/05/2026	£100.00	Local Policing	General Maintenance/Repa	Boing Rapid Secure Ltd
crlp00278856	3	07/05/2026	£65.00	Local Policing	General Maintenance/Repa	Boing Rapid Secure Ltd
crlp00278856	4	07/05/2026	£137.80	Local Policing	General Maintenance/Repa	Boing Rapid Secure Ltd
crlp00278859	1	05/05/2026	£138.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited

OFFICIAL

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00278859	2	05/05/2026	£375.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00278859	3	05/05/2026	£1,085.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00278859	4	05/05/2026	£251.70	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00278859	5	05/05/2026	£25.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00278861	1	07/05/2026	£25,854.17	Local Policing	Other Supplies & Services	Dave Shaw Dog Services Ltd
crp00278872	1	07/05/2026	£690.20	Major Events Budget	Catering	Lauren's Caterers Limited
crp00278964	1	18/05/2026	£4,363.59	Local Policing	Other Supplies & Services	My Home Pet Vet Ltd
crp00279096	1	18/05/2026	£417.50	Local Policing	Operational Equipment	Ultimat Defence Limited
crp00279099	1	07/05/2026	£344.00	Major Events Budget	Subsistence & Conferences	Lauren's Caterers Limited
crp00279099	2	07/05/2026	£177.65	Major Events Budget	Operational Equipment	Lauren's Caterers Limited
crp00279099	3	07/05/2026	£369.80	Major Events Budget	Subsistence & Conferences	Lauren's Caterers Limited
crp00279099	4	07/05/2026	£177.65	Major Events Budget	Operational Equipment	Lauren's Caterers Limited
crp00279099	5	07/05/2026	£378.40	Major Events Budget	Subsistence & Conferences	Lauren's Caterers Limited
crp00279099	6	07/05/2026	£177.65	Major Events Budget	Operational Equipment	Lauren's Caterers Limited
crp00279099	7	07/05/2026	£352.60	Major Events Budget	Subsistence & Conferences	Lauren's Caterers Limited
crp00279099	8	07/05/2026	£177.65	Major Events Budget	Operational Equipment	Lauren's Caterers Limited
crp00279279	1	18/05/2026	£3,520.00	Local Policing	Operational Equipment	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279279	2	18/05/2026	£60.00	Local Policing	Postage	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279313	1	18/05/2026	£2,716.80	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00279313	2	18/05/2026	£10.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00279321	1	26/05/2026	£43.32	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279321	2	26/05/2026	£18.32	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279321	3	26/05/2026	£90.00	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279321	4	26/05/2026	£67.50	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279321	5	26/05/2026	£67.50	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279321	6	26/05/2026	£1,208.33	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279321	7	26/05/2026	£97.90	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279321	8	26/05/2026	£20.00	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crp00279326	1	18/05/2026	£331.00	Local Policing	Police Dogs	Crown Pet Foods Ltd
crp00279326	2	18/05/2026	£112.38	Local Policing	Police Dogs	Crown Pet Foods Ltd
crp00279326	3	18/05/2026	£369.90	Local Policing	Police Dogs	Crown Pet Foods Ltd
crp00279326	4	18/05/2026	£64.46	Local Policing	Police Dogs	Crown Pet Foods Ltd
crp00279354	1	18/05/2026	£5,962.50	Local Policing	Other Supplies & Services	Teckels Boarding Kennels
crp00279396	1	26/05/2026	£660.00	Crime and Investigations	Subsistence & Conferences	The Assn of Police Controlled Drug Liaison Officer
crp00279413	1	18/05/2026	£895.00	Local Policing	Operational Equipment	Challenge Coins UK Ltd
crp00279431	1	26/05/2026	£840.00	Local Policing	Operational Equipment	Edgar Brothers
crp00279446	1	26/05/2026	£436.04	Local Policing	Police Dogs	Linnaeus Veterinary TA
crp00279582	1	26/05/2026	£1,400.00	Local Policing	Other Supplies & Services	Advanced K9 Solutions Ltd
crp00279675	1	26/05/2026	£1,000.00	Local Policing	Police Dogs	
crp00279773	1	26/05/2026	£1,630.08	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00279773	2	26/05/2026	£10.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00279774	1	26/05/2026	£815.04	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00279874	1	26/05/2026	£4,000.00	Local Policing	Police Dogs	Vonkebles Dog Training
croa00278355	1	05/05/2026	£1,841.00	Corporate Services	Building Inspection Remed	Mannings Facilites Management Ltd
croa00278421	1	05/05/2026	£655.08	Recoverable Expenditure	Building Inspection Program	A & E Fire and Security Ltd
croa00278468	1	07/05/2026	£5,128.50	Corporate Services	Building Inspection Program	Securitas Technology LTD
croa00278474	1	05/05/2026	£579.00	Corporate Services	Building Inspection Program	ASGuk (systems) Limited

OFFICIAL

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00278475	1	07/05/2026	£431.00	Corporate Services	Building Inspection Program	ASGuk (systems) Limited
croa00278596	1	05/05/2026	£3,370.75	Corporate Services	Building Inspection Program	PHS Compliance
croa00278639	1	05/05/2026	£2,505.00	Recoverable Expenditure	Building Inspection Program	Mannings Facilities Management Ltd
croa00278745	1	05/05/2026	£585.00	Recoverable Expenditure	Day to Day Repairs	Dual Connections Ltd
croa00278916	1	07/05/2026	£5,724.00	Recoverable Expenditure	Building Inspection Remed	Mannings Facilities Management Ltd
croa00278924	1	07/05/2026	£544.40	Corporate Services	Building Inspection Remed	Stroud Alarms Fire & Security Limited
croa00278925	1	07/05/2026	£883.00	Recoverable Expenditure	Day to Day Repairs	ASGuk (systems) Limited
croa00278926	1	07/05/2026	£1,611.00	Recoverable Expenditure	Day to Day Repairs	ASGuk (systems) Limited
croa00279476	1	26/05/2026	£528.00	Recoverable Expenditure	Day to Day Repairs	Contract Interior Systems Ltd
croa00279479	1	18/05/2026	£2,692.80	Corporate Services	Building Inspection Program	Mannings Facilities Management Ltd
croa00279480	1	26/05/2026	£1,504.00	Recoverable Expenditure	Building Inspection Remed	Mannings Facilities Management Ltd
croa00279481	1	18/05/2026	£539.00	Recoverable Expenditure	Building Inspection Remed	Mannings Facilities Management Ltd
croa00279485	1	26/05/2026	£1,300.00	Corporate Services	Day to Day Repairs	Neil Williams Traditional Lead Work and Roofing Se
croa00279668	1	26/05/2026	£1,000.00	Corporate Services	Day to Day Repairs	P&R Heating
croh00278206	1	26/05/2026	£6,993.59	Corporate Services	Medical Services - Other	Health Assured Limited
croh00278721	1	05/05/2026	£6,200.00	Corporate Services	Medical Services - FMO	Platinum Occupational Health Ltd
croh00278723	1	05/05/2026	£1,800.00	Corporate Services	Medical Services - Doctors	R-health Ltd
crpa00278276	1	18/05/2026	£760.00	Police Crime Commissior	Transfer Payments	DeterTech UK Ltd
crpa00278527	1	05/05/2026	£1,000.00	Police Crime Commissior	Transfer Payments	Safe Partnership Ltd
crpa00278792	1	05/05/2026	£1,935.64	Police Crime Commissior	Legal Services	
crpa00278831	1	05/05/2026	£1,750.00	Police Crime Commissior	Subscriptions	ICVA
crpa00278912	1	07/05/2026	£1,900.00	Police Crime Commissior	Transfer Payments	FearFree Charity Ltd
crpa00278973	1	07/05/2026	£18,134.38	Police Crime Commissior	Transfer Payments	FearFree Charity Ltd
crpa00278973	2	07/05/2026	£10,000.00	Police Crime Commissior	Transfer Payments	FearFree Charity Ltd
crpa00279078	1	07/05/2026	£1,350.00	Police Crime Commissior	Temporary Staff	Sancus Operations Ltd
crpa00279274	1	18/05/2026	£3,142.85	Police Crime Commissior	Fees	Gloucestershire County Council LGPF
crpa00279286	1	18/05/2026	£20,105.00	Police Crime Commissior	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00279303	1	18/05/2026	£92,202.75	Police Crime Commissior	Transfer Payments	Victim Support
crpa00279304	1	18/05/2026	£30,752.75	Police Crime Commissior	Transfer Payments	Victim Support
crpa00279305	1	18/05/2026	£17,541.97	Police Crime Commissior	Transfer Payments	Victim Support
crpa00279312	1	18/05/2026	£5,375.00	Police Crime Commissior	Transfer Payments	
crpa00279328	1	18/05/2026	£5,400.00	Police Crime Commissior	Fees	SWAP Internal Audit Services
crpa00279395	1	18/05/2026	£14,000.00	Police Crime Commissior	Fees	SWAP Internal Audit Services
crpa00279508	1	18/05/2026	£1,554.50	Police Crime Commissior	Legal Services	
crpa00279509	1	18/05/2026	£3,532.28	Police Crime Commissior	Legal Services	
crpa00279772	1	26/05/2026	£6,816.00	Police Crime Commissior	Transfer Payments	Lets Talk Well
crpr00277775	1	07/05/2026	£4,974.50	Crime and Investigations	Telecommunications	National Monitoring
crpr00277775	2	07/05/2026	£1,729.50	Local Policing	Telecommunications	National Monitoring
crpr00277775	3	07/05/2026	£4,851.00	Local Policing	Telecommunications	National Monitoring
crpr00277775	4	07/05/2026	£859.50	Local Policing	Telecommunications	National Monitoring
crpr00277775	5	07/05/2026	£908.50	Local Policing	Telecommunications	National Monitoring
crpr00277775	6	07/05/2026	£863.00	Local Policing	Telecommunications	National Monitoring
crpr00277775	7	07/05/2026	£423.00	Local Policing	Telecommunications	National Monitoring
crpr00278463	1	05/05/2026	£760.00	Prevention and Public Co	Subscriptions	Police Crime Prevention Initiatives Ltd
crpr00278478	1	05/05/2026	£4,337.40	Prevention and Public Co	Furniture	Posturite (UK) Ltd
crpr00278974	1	18/05/2026	£5,133.00	Crime and Investigations	Telecommunications	National Monitoring
crpr00278974	2	18/05/2026	£1,780.00	Local Policing	Telecommunications	National Monitoring

OFFICIAL

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpr00278974	3	18/05/2026	£5,503.50	Local Policing	Telecommunications	National Monitoring
crpr00278974	4	18/05/2026	£991.00	Local Policing	Telecommunications	National Monitoring
crpr00278974	5	18/05/2026	£820.00	Local Policing	Telecommunications	National Monitoring
crpr00278974	6	18/05/2026	£495.00	Local Policing	Telecommunications	National Monitoring
crpr00278974	7	18/05/2026	£526.00	Local Policing	Telecommunications	National Monitoring
crps00278329	1	07/05/2026	£328.58	Crime and Investigations	Equipment & Materials	Photomart UK Ltd t/a Photomart
crps00278329	2	07/05/2026	£167.98	Crime and Investigations	Operational Equipment	Photomart UK Ltd t/a Photomart
crps00278533	1	05/05/2026	£23.75	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	2	05/05/2026	£40.00	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	3	05/05/2026	£10.42	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	4	05/05/2026	£4.58	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	5	05/05/2026	£4.08	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	6	05/05/2026	£8.05	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	7	05/05/2026	£4.65	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	8	05/05/2026	£3.86	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	9	05/05/2026	£2.64	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	10	05/05/2026	£9.07	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	11	05/05/2026	£2.32	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	12	05/05/2026	£175.60	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278533	13	05/05/2026	£175.00	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00278552	1	07/05/2026	£896.00	Crime and Investigations	Other Professional Services	
crps00278558	1	07/05/2026	£821.40	Crime and Investigations	Other Professional Services	
crps00278598	1	18/05/2026	£895.00	Crime and Investigations	Other Professional Services	
crps00278607	1	05/05/2026	£650.28	Crime and Investigations	Subsistence & Conferences	
crps00278609	1	18/05/2026	£45.70	Crime and Investigations	Equipment & Materials	Merck Life Science UK Limited
crps00278609	2	18/05/2026	£672.00	Crime and Investigations	Equipment & Materials	Merck Life Science UK Limited
crps00278609	3	18/05/2026	£56.00	Crime and Investigations	Postage	Merck Life Science UK Limited
crps00278646	1	07/05/2026	£569.64	Crime and Investigations	Subsistence & Conferences	
crps00278751	1	18/05/2026	£836.80	Crime and Investigations	Other Professional Services	
crps00278757	1	05/05/2026	£699.68	Crime and Investigations	Other Supplies & Services	
crps00278761	1	07/05/2026	£678.00	Crime and Investigations	Equipment & Materials	ICS Cool Energy Ltd
crps00278765	1	07/05/2026	£31.35	Crime and Investigations	Forensic	SceneSafe
crps00278765	2	07/05/2026	£35.40	Crime and Investigations	Forensic	SceneSafe
crps00278765	3	07/05/2026	£20.00	Crime and Investigations	Forensic	SceneSafe
crps00278765	4	07/05/2026	£70.70	Crime and Investigations	Forensic	SceneSafe
crps00278765	5	07/05/2026	£3.30	Crime and Investigations	Forensic	SceneSafe
crps00278765	6	07/05/2026	£10.86	Crime and Investigations	Forensic	SceneSafe
crps00278765	7	07/05/2026	£10.06	Crime and Investigations	Forensic	SceneSafe
crps00278765	8	07/05/2026	£25.60	Crime and Investigations	Forensic	SceneSafe
crps00278765	9	07/05/2026	£39.00	Crime and Investigations	Forensic	SceneSafe
crps00278765	10	07/05/2026	£43.50	Crime and Investigations	Forensic	SceneSafe
crps00278765	11	07/05/2026	£150.00	Crime and Investigations	Forensic	SceneSafe
crps00278765	12	07/05/2026	£6.60	Crime and Investigations	Forensic	SceneSafe
crps00278765	13	07/05/2026	£11.60	Crime and Investigations	Forensic	SceneSafe
crps00278765	14	07/05/2026	£2.67	Crime and Investigations	Forensic	SceneSafe
crps00278765	15	07/05/2026	£15.40	Crime and Investigations	Forensic	SceneSafe
crps00278765	16	07/05/2026	£41.40	Crime and Investigations	Forensic	SceneSafe

OFFICIAL

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00278781	1	07/05/2026	£273.05	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278781	2	07/05/2026	£171.30	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278781	3	07/05/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278781	4	07/05/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278781	5	07/05/2026	£105.50	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278781	6	07/05/2026	£110.88	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278801	1	05/05/2026	£13,284.00	Crime and Investigations	Forensic	Cardiff University
crps00278806	1	18/05/2026	£537.60	Crime and Investigations	Other Professional Services	
crps00278811	1	26/05/2026	£956.00	Crime and Investigations	Other Professional Services	
crps00278813	1	26/05/2026	£776.80	Crime and Investigations	Other Professional Services	
crps00278815	1	18/05/2026	£829.00	Crime and Investigations	Other Professional Services	
crps00278818	1	07/05/2026	£675.00	Crime and Investigations	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00278818	2	07/05/2026	£195.00	Crime and Investigations	General Maintenance/Repa	Frocester Cricket Club Supporters Group Ltd
crps00278819	1	07/05/2026	£3,730.94	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00278819	2	07/05/2026	£1,461.65	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00278824	1	05/05/2026	£5,777.88	Crime and Investigations	Postage	Royal Mail Group Plc
crps00278824	2	05/05/2026	£47.88	Crime and Investigations	Postage	Royal Mail Group Plc
crps00278843	1	05/05/2026	£1,120.00	Crime and Investigations	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00278849	1	07/05/2026	£3,000.00	Crime and Investigations	Operational Equipment	Buddi Limited
crps00278852	1	07/05/2026	£4,759.24	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00278863	1	05/05/2026	£671.50	Crime and Investigations	Prisoners	SceneSafe
crps00278863	2	05/05/2026	£128.00	Crime and Investigations	Prisoners	SceneSafe
crps00278879	1	26/05/2026	£716.80	Crime and Investigations	Other Professional Services	
crps00278881	1	26/05/2026	£1,712.80	Crime and Investigations	Other Professional Services	
crps00278887	1	07/05/2026	£3,289.52	Crime and Investigations	Postage	Royal Mail Group Plc
crps00278887	2	07/05/2026	£29.40	Crime and Investigations	Postage	Royal Mail Group Plc
crps00278893	1	07/05/2026	£14,871.22	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00278894	1	07/05/2026	£2,221.09	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00278956	1	18/05/2026	£273.05	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278956	2	18/05/2026	£55.24	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278956	3	18/05/2026	£52.17	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278956	4	18/05/2026	£171.30	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278956	5	18/05/2026	£102.78	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278956	6	18/05/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278956	7	18/05/2026	£106.24	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278956	8	18/05/2026	£69.30	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00278965	1	18/05/2026	£744.76	Crime and Investigations	Subsistence & Conferences	Experian Ltd
crps00278966	1	26/05/2026	£1,167.40	Crime and Investigations	Other Professional Services	
crps00278966	2	26/05/2026	£1,013.00	Crime and Investigations	Other Professional Services	
crps00278997	1	18/05/2026	£26.40	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	2	18/05/2026	£79.20	Crime and Investigations	Equipment & Materials	ACS Technology Group Ltd (ACS Group)
crps00278997	3	18/05/2026	£3.68	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	4	18/05/2026	£3.68	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	5	18/05/2026	£33.40	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	6	18/05/2026	£40.08	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	7	18/05/2026	£11.80	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	8	18/05/2026	£22.60	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00278997	9	18/05/2026	£22.60	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	10	18/05/2026	£5.23	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	11	18/05/2026	£10.46	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	12	18/05/2026	£1.72	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	13	18/05/2026	£5.16	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	14	18/05/2026	£2.32	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	15	18/05/2026	£6.96	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	17	18/05/2026	£2.42	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	18	18/05/2026	£9.07	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	19	18/05/2026	£9.07	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	20	18/05/2026	£2.66	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	22	18/05/2026	£40.95	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00278997	24	18/05/2026	£9.60	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00279073	1	18/05/2026	£237.60	Crime and Investigations	Forensic	Arco Limited
crps00279073	2	18/05/2026	£396.00	Crime and Investigations	Forensic	Arco Limited
crps00279073	3	18/05/2026	£158.40	Crime and Investigations	Forensic	Arco Limited
crps00279073	4	18/05/2026	£27.90	Crime and Investigations	Forensic	Arco Limited
crps00279073	5	18/05/2026	£168.90	Crime and Investigations	Forensic	Arco Limited
crps00279073	6	18/05/2026	£65.95	Crime and Investigations	Forensic	Arco Limited
crps00279073	7	18/05/2026	£26.38	Crime and Investigations	Forensic	Arco Limited
crps00279077	1	07/05/2026	£530.50	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00279080	1	07/05/2026	£2,274.28	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00279282	1	18/05/2026	£8,237.54	Crime and Investigations	Forensic	Cellmark
crps00279283	1	18/05/2026	£1,503.90	Crime and Investigations	Forensic	Cellmark
crps00279285	1	18/05/2026	£2,827.50	Crime and Investigations	Forensic	Cellmark
crps00279309	1	18/05/2026	£480.60	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	2	18/05/2026	£240.30	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	3	18/05/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	4	18/05/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	5	18/05/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	6	18/05/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	7	18/05/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	8	18/05/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	9	18/05/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	10	18/05/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	11	18/05/2026	£568.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	12	18/05/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	13	18/05/2026	£92.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	14	18/05/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279309	15	18/05/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00279349	1	26/05/2026	£5,844.00	Crime and Investigations	Other Supplies & Services	Mayor's Office for Policing and Crime
crps00279359	1	18/05/2026	£12,760.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00279362	1	18/05/2026	£173,085.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00279363	1	18/05/2026	£880.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00279414	1	26/05/2026	£2,777.60	Crime and Investigations	Other Professional Services	
crps00279415	1	26/05/2026	£918.40	Crime and Investigations	Other Professional Services	
crps00279416	1	26/05/2026	£1,747.40	Crime and Investigations	Other Professional Services	

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00279417	1	18/05/2026	£2,329.60	Crime and Investigations	Other Professional Services	
crps00279418	1	26/05/2026	£560.00	Crime and Investigations	Other Professional Services	
crps00279419	1	26/05/2026	£806.40	Crime and Investigations	Other Professional Services	
crps00279420	1	26/05/2026	£806.40	Crime and Investigations	Other Professional Services	
crps00279422	1	26/05/2026	£1,075.20	Crime and Investigations	Other Professional Services	
crps00279423	1	26/05/2026	£731.80	Crime and Investigations	Other Professional Services	
crps00279424	1	26/05/2026	£1,642.00	Crime and Investigations	Other Professional Services	
crps00279427	1	18/05/2026	£25,283.00	Crime and Investigations	Computing & IT	Clarity Information Solutions Ltd
crps00279443	1	26/05/2026	£692.17	Crime and Investigations	Other Professional Services	
crps00279451	1	18/05/2026	£300.00	Crime and Investigations	Forensic	SceneSafe
crps00279451	2	18/05/2026	£160.00	Crime and Investigations	Forensic	SceneSafe
crps00279451	3	18/05/2026	£745.60	Crime and Investigations	Forensic	SceneSafe
crps00279451	4	18/05/2026	£15.00	Crime and Investigations	Forensic	SceneSafe
crps00279451	5	18/05/2026	£40.00	Crime and Investigations	Forensic	SceneSafe
crps00279451	6	18/05/2026	£119.00	Crime and Investigations	Forensic	SceneSafe
crps00279451	7	18/05/2026	£78.00	Crime and Investigations	Forensic	SceneSafe
crps00279452	1	26/05/2026	£218.44	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00279452	2	26/05/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00279452	3	26/05/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00279452	4	26/05/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00279452	5	26/05/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00279457	1	18/05/2026	£165,715.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00279505	1	26/05/2026	£437.10	Crime and Investigations	Forensic	Arco Limited
crps00279505	2	26/05/2026	£39.57	Crime and Investigations	Forensic	Arco Limited
crps00279505	3	26/05/2026	£131.90	Crime and Investigations	Forensic	Arco Limited
crps00279519	1	18/05/2026	£5,302.77	Crime and Investigations	Postage	Royal Mail Group Plc
crps00279519	2	18/05/2026	£37.80	Crime and Investigations	Postage	Royal Mail Group Plc
crps00279555	1	18/05/2026	£6,380.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00279562	1	18/05/2026	£440.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00279586	1	26/05/2026	£896.00	Crime and Investigations	Other Professional Services	
crps00279588	1	26/05/2026	£1,112.80	Crime and Investigations	Other Professional Services	
crps00279589	1	26/05/2026	£985.60	Crime and Investigations	Other Professional Services	
crps00279590	1	26/05/2026	£1,904.00	Crime and Investigations	Other Professional Services	
crps00279598	1	18/05/2026	£3,780.23	Crime and Investigations	Postage	Royal Mail Group Plc
crps00279598	2	18/05/2026	£36.12	Crime and Investigations	Postage	Royal Mail Group Plc
crps00279680	1	26/05/2026	£964.99	Crime and Investigations	Forensic	CCL Forensics Limited
crps00279778	1	26/05/2026	£1,179.80	Crime and Investigations	Other Professional Services	
crps00279802	1	26/05/2026	£4,841.10	Crime and Investigations	Postage	Royal Mail Group Plc
crps00279802	2	26/05/2026	£26.04	Crime and Investigations	Postage	Royal Mail Group Plc
crps00279811	1	26/05/2026	£963.33	Crime and Investigations	Other Professional Services	
crps00279837	1	26/05/2026	£1,000.00	Crime and Investigations	Prisoners	Stagecoach Services Limited
crps00279837	2	26/05/2026	£1,500.00	Crime and Investigations	Prisoners	Stagecoach Services Limited
crpv00278565	1	05/05/2026	£490.00	Legitimacy and Misconduct	Subsistence & Conferences	CJS Event Solutions
crpv00278565	2	05/05/2026	£380.00	Legitimacy and Misconduct	Subsistence & Conferences	CJS Event Solutions
crpv00279515	1	26/05/2026	£542.00	Legitimacy and Misconduct	Other Supplies & Services	Treble 5 Treble 1 Ltd
crt00277467	11	05/05/2026	£16.63	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00277467	9	05/05/2026	£228.40	Crime and Investigations	Public Transport	Click Travel

OFFICIAL

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00277467	8	05/05/2026	£17.20	Legitimacy and Misconduct	Public Transport	Click Travel
crts00277467	3	05/05/2026	£181.34	Local Policing	Subsistence & Conferences	Click Travel
crts00277467	4	05/05/2026	£120.60	Local Policing	Public Transport	Click Travel
crts00277467	5	05/05/2026	£112.10	Police Crime Commissioner	Public Transport	Click Travel
crts00277467	6	05/05/2026	£75.50	Police Crime Commissioner	Public Transport	Click Travel
crts00277467	7	05/05/2026	£123.85	Police Crime Commissioner	Public Transport	Click Travel
crts00277467	1	05/05/2026	£596.66	Recoverable Expenditure	Subsistence & Conferences	Click Travel
crts00277467	2	05/05/2026	£285.83	Recoverable Expenditure	Subsistence & Conferences	Click Travel
crts00277467	12	05/05/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00277481	1	05/05/2026	£9,582.12	Corporate Services	General Maintenance/Repairs	Gloucestershire County Council
crts00278298	1	05/05/2026	£9,583.55	ICT	Telecommunications	Virgin Media Business - A/c Number:- 919712
crts00278315	1	05/05/2026	£96,888.61	ICT	Telecommunications	Virgin Media Business - A/c Number:- 919712
crts00278318	1	05/05/2026	£8,984.88	ICT	Telecommunications	Virgin Media Business - A/c Number:- 919712
crts00278510	4	05/05/2026	£86.60	Chief Officers Group	Public Transport	Click Travel
crts00278510	1	05/05/2026	£454.64	Corporate Development	Subsistence & Conferences	Click Travel
crts00278510	2	05/05/2026	£34.40	Corporate Development	Public Transport	Click Travel
crts00278510	3	05/05/2026	£53.10	Corporate Development	Public Transport	Click Travel
crts00278510	10	05/05/2026	£12.00	Corporate Development	Subsistence & Conferences	Click Travel
crts00278510	5	05/05/2026	£476.67	Corporate Services	Training Courses	Click Travel
crts00278510	11	05/05/2026	£6.00	Corporate Services	Training Courses	Click Travel
crts00278510	12	05/05/2026	£78.00	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00278510	6	05/05/2026	£156.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00278510	7	05/05/2026	£156.67	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00278510	8	05/05/2026	£63.20	Police Crime Commissioner	Public Transport	Click Travel
crts00278510	9	05/05/2026	£95.80	Police Crime Commissioner	Public Transport	Click Travel
crts00278510	13	05/05/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00278599	2	07/05/2026	£95.83	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00278599	3	07/05/2026	£95.83	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00278599	4	07/05/2026	£195.65	Corporate Services	Training Courses	Click Travel
crts00278599	5	07/05/2026	£106.67	Corporate Services	Training Courses	Click Travel
crts00278599	5	07/05/2026	£195.65	Corporate Services	Training Courses	Click Travel
crts00278599	9	07/05/2026	£120.82	Corporate Services	Subsistence & Conferences	Click Travel
crts00278599	14	07/05/2026	£6.00	Corporate Services	Training Courses	Click Travel
crts00278599	12	07/05/2026	£231.82	Crime and Investigations	Public Transport	Click Travel
crts00278599	12	07/05/2026	£349.97	Crime and Investigations	Subsistence & Conferences	Click Travel
crts00278599	14	07/05/2026	£70.90	Crime and Investigations	Public Transport	Click Travel
crts00278599	6	07/05/2026	£664.15	Local Policing	Subsistence & Conferences	Click Travel
crts00278599	9	07/05/2026	£78.83	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00278599	11	07/05/2026	£151.00	Police Crime Commissioner	Public Transport	Click Travel
crts00278599	15	07/05/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00278641	1	05/05/2026	£878.39	ICT	Computing & IT	Experian Ltd
crts00278649	1	05/05/2026	£751.85	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00278650	1	05/05/2026	£2,601.30	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00278651	1	05/05/2026	£2,648.77	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00278681	1	05/05/2026	£833.76	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00278692	1	05/05/2026	£1,033.11	Corporate Services	Fleet Consumables	Malvern Tyres
crts00278702	1	05/05/2026	£487.68	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00278703	1	05/05/2026	£752.90	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00278704	1	05/05/2026	£547.23	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00278713	1	05/05/2026	£644.76	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00278776	1	07/05/2026	£30,640.91	Governance and Compliance	Temporary Staff	Police Digital Service
crts00278794	1	05/05/2026	£1,800.00	Local Policing	General Maintenance/Repairs	
crts00278796	1	05/05/2026	£1,250.00	Corporate Services	Other Professional Services	
crts00278800	1	05/05/2026	£619.60	Corporate Services	Fleet Internal Recharges	Chippenham Motor Company Ltd MRG Volvo
crts00278803	1	05/05/2026	£1,000.00	Chief Officers Group	Other Supplies & Services	The Band of Gloucestershire Constabulary
crts00278810	1	07/05/2026	£453,748.84	Corporate Services	Other Employee Costs	Aon UK Limited
crts00278816	1	07/05/2026	£8,507.52	Corporate Services	Other Employee Costs	Aon UK Limited
crts00278817	1	07/05/2026	£468,837.60	Corporate Services	Fleet Insurance	Aon UK Limited
crts00278822	1	07/05/2026	£2,169.44	Corporate Services	Other Employee Costs	Aon UK Limited
crts00278823	1	07/05/2026	£28,918.55	Corporate Services	Premises Insurance	Aon UK Limited
crts00278826	1	07/05/2026	£4,816.00	Corporate Services	Other Supplies & Services	Aon UK Limited
crts00278892	1	18/05/2026	£1,114.80	Prevention and Public Control	Other Supplies & Services	The Automobile Association
crts00278900	5	18/05/2026	£86.60	Chief Officers Group	Public Transport	Click Travel
crts00278900	6	18/05/2026	£130.80	Chief Officers Group	Public Transport	Click Travel
crts00278900	7	18/05/2026	£83.50	Chief Officers Group	Public Transport	Click Travel
crts00278900	2	18/05/2026	£115.00	Corporate Development	Public Transport	Click Travel
crts00278900	3	18/05/2026	£101.70	Corporate Development	Public Transport	Click Travel
crts00278900	4	18/05/2026	£101.70	Corporate Development	Public Transport	Click Travel
crts00278900	10	18/05/2026	£100.90	Crime and Investigations	Transfer Payments	Click Travel
crts00278900	8	18/05/2026	£405.75	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00278900	9	18/05/2026	£177.00	Police Crime Commissioner	Public Transport	Click Travel
crts00278900	1	18/05/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00278938	1	07/05/2026	£876.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00278938	2	07/05/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00278959	1	07/05/2026	£69,718.57	Centrally held budgets	Other Employee Costs	Gloucestershire County Council LGPF
crts00278960	1	07/05/2026	£18,922.69	Centrally held budgets	Other Employee Costs	Gloucestershire County Council LGPF
crts00278963	1	18/05/2026	£63,115.72	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00279008	1	11/05/2026	£1,441.38	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00279029	1	07/05/2026	£974.62	Corporate Services	Fleet Consumables	Standby RSG UK Limited
crts00279035	1	07/05/2026	£684.52	Corporate Services	Fleet Consumables	Malvern Tyres
crts00279042	1	07/05/2026	£894.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00279043	1	07/05/2026	£894.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00279047	1	07/05/2026	£489.39	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00279048	1	07/05/2026	£489.39	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00279054	1	18/05/2026	£6,950.00	Corporate Services	Fleet Internal Recharges	Certas Energy UK Ltd
crts00279054	2	18/05/2026	£39.50	Corporate Services	Fleet Internal Recharges	Certas Energy UK Ltd
crts00279055	1	07/05/2026	£695.00	Corporate Services	Fleet Workshop Equipment	Pomphrey and Sons
crts00279055	2	07/05/2026	£2,350.00	Corporate Services	Fleet Workshop Equipment	Pomphrey and Sons
crts00279055	3	07/05/2026	£695.00	Corporate Services	Fleet Workshop Equipment	Pomphrey and Sons
crts00279055	4	07/05/2026	£515.00	Corporate Services	Fleet Workshop Equipment	Pomphrey and Sons
crts00279059	1	07/05/2026	£2,171.25	Corporate Services	Fleet Internal Recharges	DTEC International Ltd
crts00279059	2	07/05/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00279062	1	07/05/2026	£16,877.77	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00279063	1	07/05/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00279063	2	07/05/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00279072	1	07/05/2026	£4,442.50	Crime and Investigations	Subscriptions	Orcuma Ltd
crts00279101	1	18/05/2026	£19,129.35	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Devon & Cornwall
crts00279106	1	07/05/2026	£2,238.60	Corporate Services	Uniform	Safariland UK Ltd
crts00279107	1	07/05/2026	£1,832.72	Corporate Services	Uniform	Safariland UK Ltd
crts00279108	1	07/05/2026	£722.10	Corporate Services	Uniform	Price Western Leather Co Ltd
crts00279109	1	07/05/2026	£1,201.59	Corporate Services	Uniform	Safariland UK Ltd
crts00279110	1	07/05/2026	£5,941.52	Corporate Services	Uniform	Safariland UK Ltd
crts00279111	1	07/05/2026	£940.94	Corporate Services	Uniform	Intramark Limited
crts00279111	2	07/05/2026	£7.95	Corporate Services	Uniform	Intramark Limited
crts00279114	1	07/05/2026	£1,742.40	Corporate Services	Uniform	Safariland UK Ltd
crts00279117	1	07/05/2026	£254.53	Corporate Services	Utilities	Water Plus Ltd
crts00279117	2	07/05/2026	£153.93	Corporate Services	Utilities	Water Plus Ltd
crts00279117	3	07/05/2026	£201.70	Corporate Services	Utilities	Water Plus Ltd
crts00279118	1	07/05/2026	£521.88	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00279118	2	07/05/2026	£314.55	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00279118	3	07/05/2026	£829.49	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00279122	1	07/05/2026	£2,447.66	Corporate Services	Utilities	Water Plus Ltd
crts00279122	2	07/05/2026	£1,453.23	Corporate Services	Utilities	Water Plus Ltd
crts00279122	3	07/05/2026	£796.27	Corporate Services	Utilities	Water Plus Ltd
crts00279123	1	07/05/2026	-£2,323.69	Corporate Services	Utilities	Water Plus Ltd
crts00279123	2	07/05/2026	£1,782.91	Corporate Services	Utilities	Water Plus Ltd
crts00279123	3	07/05/2026	£1,285.86	Corporate Services	Utilities	Water Plus Ltd
crts00279123	4	07/05/2026	-£1,293.25	Corporate Services	Cleaning & Refuse	Water Plus Ltd
crts00279123	5	07/05/2026	£992.21	Corporate Services	Cleaning & Refuse	Water Plus Ltd
crts00279123	6	07/05/2026	£734.61	Corporate Services	Cleaning & Refuse	Water Plus Ltd
crts00279123	7	07/05/2026	£4,063.19	Corporate Services	Utilities	Water Plus Ltd
crts00279165	1	07/05/2026	£1,370.84	Payroll Control	Other Debtors	Cyclescheme Limited
crts00279165	2	07/05/2026	£64.99	Payroll Control	Other Debtors	Cyclescheme Limited
crts00279248	1	18/05/2026	£511.32	Corporate Services	Energy Costs	EDF Energy
crts00279268	1	18/05/2026	£3,907.02	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crts00279310	1	18/05/2026	£2,400.00	Corporate Services	Other Professional Services	PSTAX
crts00279314	1	18/05/2026	£8,944.11	Spec Crime Reg Collabor	Other Supplies & Services	PCC for Devon & Cornwall
crts00279330	1	26/05/2026	£3,332.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00279331	1	26/05/2026	£13,328.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00279341	2	18/05/2026	£48.00	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00279341	1	18/05/2026	£2,091.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00279348	1	18/05/2026	£3,379.88	Corporate Services	Fleet Consumables	OEC Vauxhall PCB
crts00279360	1	18/05/2026	£1,270.63	Corporate Services	Fleet Consumables	OEC Ford FFPM
crts00279365	1	18/05/2026	£563.94	Corporate Services	Fleet Insurance	Gallagher Bassett International Ltd
crts00279366	1	18/05/2026	£492.06	Corporate Services	Fleet Consumables	Malvern Tyres
crts00279370	1	18/05/2026	£492.06	Corporate Services	Fleet Consumables	Malvern Tyres
crts00279372	1	18/05/2026	£555.45	Corporate Services	Fleet Consumables	Listers Group Limited
crts00279375	1	18/05/2026	£475.06	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00279392	1	18/05/2026	£386.50	Corporate Services	Fleet Internal Recharges	G and M Motors Glos Ltd
crts00279392	2	18/05/2026	£58.60	Corporate Services	Fleet Internal Recharges	G and M Motors Glos Ltd
crts00279394	1	18/05/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00279394	2	18/05/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00279397	1	18/05/2026	£297,941.09	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00279404	1	18/05/2026	£61.03	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00279404	2	18/05/2026	£2,870.34	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00279404	3	18/05/2026	£2,083.98	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00279404	4	18/05/2026	£514.60	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00279404	5	18/05/2026	£18.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00279404	6	18/05/2026	£270.21	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00279404	7	18/05/2026	£12,000.00	Corporate Services	Postage	Gloucestershire FM Services Ltd
crts00279404	10	18/05/2026	£125.50	Legitimacy and Misconduct	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00279404	8	18/05/2026	£469.10	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00279404	9	18/05/2026	£52.50	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00279407	1	18/05/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00279407	2	18/05/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00279408	1	18/05/2026	£14,895.52	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00279408	2	18/05/2026	£55.00	Capital Expenditure	Vehicles	Toyota (GB) Plc
crts00279412	1	18/05/2026	£800.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00279440	1	18/05/2026	£457.41	Corporate Services	Uniform	RDM Ltd T/A Infinity Motorcycles
crts00279441	1	18/05/2026	£419.35	Corporate Services	Uniform	Intramark Limited
crts00279442	1	18/05/2026	£1,915.50	Corporate Services	Uniform	Business Image Limited
crts00279456	1	26/05/2026	£866.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00279456	2	26/05/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00279506	1	26/05/2026	£64.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00279506	2	26/05/2026	£741.60	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00279506	3	26/05/2026	£712.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00279506	4	26/05/2026	£144.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00279506	5	26/05/2026	£177.60	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00279507	1	26/05/2026	£21.60	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00279507	2	26/05/2026	£59.50	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00279507	3	26/05/2026	£12.80	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00279507	4	26/05/2026	£250.00	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00279507	5	26/05/2026	£10.80	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00279507	6	26/05/2026	£204.30	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crts00279531	1	18/05/2026	£23,205.13	Corporate Services	Energy Costs	EDF Energy
crts00279534	1	18/05/2026	£445.65	Corporate Services	Energy Costs	EDF Energy
crts00279537	1	18/05/2026	£2,242.22	Corporate Services	Energy Costs	EDF Energy
crts00279539	1	18/05/2026	£3,397.19	Recoverable Expenditure	Energy Costs	EDF Energy
crts00279540	1	18/05/2026	£17,578.70	Recoverable Expenditure	Energy Costs	EDF Energy
crts00279541	1	18/05/2026	£420.61	ICT	Energy Costs	EDF Energy
crts00279542	1	18/05/2026	£5,309.93	Corporate Services	Energy Costs	EDF Energy
crts00279543	1	18/05/2026	£806.28	Corporate Services	Utilities	Castle Water Limited
crts00279543	2	18/05/2026	£503.25	Corporate Services	Utilities	Castle Water Limited
crts00279576	1	18/05/2026	£30,000.00	Corporate Services	Other Professional Services	
crts00279689	1	26/05/2026	£1,657.60	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00279707	1	26/05/2026	£6,760.82	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00279714	1	26/05/2026	£610.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00279715	1	26/05/2026	£1,400.07	Corporate Services	Fleet Consumables	Malvern Tyres

OFFICIAL

OFFICIAL

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00279717	1	26/05/2026	£649.26	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00279718	1	26/05/2026	£958.75	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00279721	1	26/05/2026	£442.93	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00279726	1	26/05/2026	£1,058.76	Corporate Services	Fleet Consumables	Standby RSG UK Limited
crts00279730	1	26/05/2026	£1,017.81	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00279731	1	26/05/2026	£740.05	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00279757	1	26/05/2026	£9,294.79	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00279763	1	26/05/2026	£370.32	Corporate Services	Fleet Internal Recharges	G and M Motors Glos Ltd
crts00279763	2	26/05/2026	£59.55	Corporate Services	Fleet Internal Recharges	G and M Motors Glos Ltd
crts00279779	1	26/05/2026	£3,200.00	Central Government Functions	Other Supplies & Services	Ridge and Partners LLP
crts00279789	1	26/05/2026	£3,009.44	Centrally held budgets	Other Supplies & Services	BT Redcare
crts00279825	1	26/05/2026	£32,531.67	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00279825	2	26/05/2026	£55.00	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00279825	3	26/05/2026	£8,871.67	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00279944	1	18/05/2026	£4,037.09	Visa Control	Visa Control	HSBC Bank plc

May 2026 - Invoices Paid within 30 days = 97.97%