£500 Spend Report - October 2026

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crBuy0285044	1	08/10/2026	£13,793.70	ICT	Telecommunications	Airwave Solutions Limited
crBuy0286045	1	19/10/2026	£591.00	Stores Holding Account	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crcc00285176	1	05/10/2026	£2,727.53	Communications and Eng	Printing & Stationery	Create Signs
crcc00285193	1	13/10/2026	£696.00	Communications and Eng	Printing & Stationery	Major Entertainments Ltd
crcc00285557	1	12/10/2026	£2,700.00	Communications and Eng	Printing & Stationery	Global Media Group Services Ltd
crcc00286068	1	19/10/2026	£634.91	Communications and Eng	Printing & Stationery	Premier Paper Group Ltd
crcc00286105	1	19/10/2026	£500.00	Communications and Eng	Printing & Stationery	Alight RM Ltd
crco00285422	1	05/10/2026	£3,846.12	Chief Officers Group	Subsistence & Conferences	Elliot Oliver Lettings Limited
crco00285428	1	13/10/2026	£860.00	Chief Officers Group	Subsistence & Conferences	CJS Event Solutions
crco00285440	1	06/10/2026	£1,500.00	Chief Officers Group	Subscriptions	Police Remembrance Trust c/o Lancashire Constabul
crco00285440	2	06/10/2026	£1,500.00	Chief Officers Group	Subscriptions	Police Remembrance Trust c/o Lancashire Constabul
crco00285440	3	06/10/2026	£1,500.00	Chief Officers Group	Subscriptions	Police Remembrance Trust c/o Lancashire Constabul
crco00285922	1	26/10/2026	£675.00	Chief Officers Group	Other Professional Services	
cres00278613	1	26/10/2026	£994.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00278636	1	26/10/2026	£551.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278659	1	26/10/2026	£630.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278732	1	26/10/2026	£12,740.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279619	1	26/10/2026	£663.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279655	1	26/10/2026	£603.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279665	1	26/10/2026	£1,487.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279884	1	26/10/2026	£723.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279930	1	26/10/2026	£732.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279955	1	26/10/2026	£7,154.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279974	1	26/10/2026	£1,967.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279986	1	26/10/2026	£45,266.62	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00279986	2	26/10/2026	£22,851.83	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279986	3	26/10/2026	£5,955.55	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00280000	1	26/10/2026	£961.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280009	1	26/10/2026	£6,419.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280020	1	26/10/2026	£1,148.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280058	1	26/10/2026	£7,791.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280068	1	26/10/2026	£1,136.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280079	1	26/10/2026	£38,591.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280154	1	26/10/2026	£1,135.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280166	1	26/10/2026	£1,134.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280185	1	26/10/2026	£3,274.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280185	2	26/10/2026	£5,390.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280194	1	26/10/2026	£8,864.00	Corporate Services	Rent & Rates	Stroud District Council
cres00282746	1	13/10/2026	£574.22	Corporate Services	Building Inspection Progran	Securitas Technology LTD
cres00284289	1	05/10/2026	£1,580.00	Capital Expenditure	Furniture & Fittings	Worldnetwork Limited
cres00285115	1	05/10/2026	£5,904.10	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	2	05/10/2026	£2,138.30	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	3	05/10/2026	£147.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	4	05/10/2026	£2,141.89	Corporate Services	Cleaning & Refuse	Solo Service Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00285115	5	05/10/2026	£3,268.35	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	6	05/10/2026	£738.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	7	05/10/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	8	05/10/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	9	05/10/2026	£443.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	11	05/10/2026	£372.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	12	05/10/2026	£798.11	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	14	05/10/2026	£4,659.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	15	05/10/2026	£1,107.87	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	20	05/10/2026	£1,013.24	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	23	05/10/2026	£1,107.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	24	05/10/2026	£2,741.33	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	25	05/10/2026	£738.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	26	05/10/2026	£6,536.02	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00285115	17	05/10/2026	£5,267.60	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00285115	18	05/10/2026	£738.61	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00285115	27	05/10/2026	£369.24	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00285164	1	05/10/2026	£916.50	Capital Expenditure	Fees	Bisley Leisure Hire Ltd
cres00285164	2	05/10/2026	£45.83	Capital Expenditure	Fees	Bisley Leisure Hire Ltd
cres00285192	1	05/10/2026	£1,833.00	Capital Expenditure	Fees	Bisley Leisure Hire Ltd
cres00285192	2	05/10/2026	£91.65	Capital Expenditure	Fees	Bisley Leisure Hire Ltd
cres00285341	1	26/10/2026	£2,893.86	Corporate Services	Fleet Fittings	UK Telematics Ltd
cres00285436	1	06/10/2026	£1,200.00	Corporate Services	Cleaning & Refuse	Shred-it
cres00285438	1	12/10/2026	£1,200.00	Corporate Services	Cleaning & Refuse	Shred-it
cres00285665	1	12/10/2026	£1,754.00	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00285725	1	12/10/2026	£403.50	Local Policing	Forensic	SceneSafe
cres00285725	2	12/10/2026	£172.90	Local Policing	Forensic	SceneSafe
cres00285806	1	12/10/2026	£1,350.00	Corporate Services	Other Professional Services	Hurtwood Ltd
cres00285825	1	12/10/2026	£2,795.21	Corporate Services	Utilities	Water Plus Ltd
cres00285826	1	12/10/2026	£2,971.50	Corporate Services	Utilities	Water Plus Ltd
cres00285827	1	12/10/2026	£585.03	Corporate Services	Utilities	Water Plus Ltd
cres00286087	1	19/10/2026	£746.77	Corporate Services	Energy Costs	EDF Energy
cres00286088	1	19/10/2026	£491.30	Corporate Services	Energy Costs	EDF Energy
cres00286089	1	19/10/2026	£37,517.80	Corporate Services	Energy Costs	EDF Energy
cres00286090	1	19/10/2026	£651.67	Corporate Services	Energy Costs	EDF Energy
cres00286092	1	19/10/2026	£1,339.37	Corporate Services	Energy Costs	EDF Energy
cres00286093	1	19/10/2026	£1,505.90	Corporate Services	Energy Costs	EDF Energy
cres00286095	1	19/10/2026	£17,912.83	Recoverable Expenditure	Energy Costs	EDF Energy
cres00286096	1	19/10/2026	£3,164.54	Recoverable Expenditure	Energy Costs	EDF Energy
cres00286097	1	19/10/2026	£1,807.33	Corporate Services	Energy Costs	EDF Energy
cres00286098	1	19/10/2026	£529.46	Corporate Services	Energy Costs	EDF Energy
cres00286099	1	19/10/2026	£425.54	Corporate Services	Energy Costs	EDF Energy
cres00286100	1	19/10/2026	£516.32	Corporate Services	Energy Costs	EDF Energy
cres00286112	1	26/10/2026	£601.89	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00286118	1	19/10/2026	£1,544.77	Corporate Services	Utilities	Castle Water Limited
cres00286140	1	26/10/2026	£583.16	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00286144	1	19/10/2026	£785.35	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00286150	1	26/10/2026	£857.77	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crhr00285170	1	05/10/2026	£4,740.00	Corporate Services	Temporary Staff	Debenham Advisory
crhr00285461	1	12/10/2026	£488.00	Corporate Services	Furniture	Gresham Office Furniture
crhr00286279	1	26/10/2026	£143.00	Corporate Services	Furniture	Gresham Office Furniture
crhr00286279	2	26/10/2026	£357.50	Corporate Services	Furniture	Gresham Office Furniture
crict0281540	1	12/10/2026	£2,547.28	Crime and Investigations	Computing & IT	Phoenix Software Limited
crict0283519	1	05/10/2026	£7,515.82	ICT	Computing & IT	Ricoh UK Ltd
crict0283552	1	05/10/2026	£4,465.99	ICT	Computing & IT	Ricoh UK Ltd
crict0283580	1	05/10/2026	£514.77	ICT	Computing & IT	GCI Network Solutions Limited NASSTAR
crict0283862	2	05/10/2026	£2,817.82	ICT	Computing & IT	Civica UK Ltd
crict0284828	1	05/10/2026	£10,868.23	ICT	Telecommunications	BT PLC
crict0284857	1	05/10/2026	£46,246.84	ICT	Computing & IT	Insight Direct (UK) Ltd
crict0285018	1	12/10/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285019	1	12/10/2026	£2,846.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285034	1	12/10/2026	£1,997.60	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0285035	1	05/10/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0285121	1	26/10/2026	£3,162.13	ICT	Telephones & Pagers	EE Ltd
crict0285123	1	05/10/2026	£3,685.55	Crime and Investigations	Postage	Royal Mail Group Plc
crict0285123	2	05/10/2026	£41.16	Crime and Investigations	Postage	Royal Mail Group Plc
crict0285201	1	05/10/2026	£10,404.69	ICT	Computing & IT	Phoenix Software Limited
crict0285271	1	05/10/2026	£2,000.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0285273	1	12/10/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0285274	1	12/10/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0285275	1	12/10/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0285322	1	05/10/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285323	1	05/10/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285324	1	12/10/2026	£14,878.12	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285325	1	05/10/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285326	1	05/10/2026	£1,785.38	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285327	1	05/10/2026	£2,095.88	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0285328	1	12/10/2026	£3,105.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285329	1	05/10/2026	£2,691.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285330	1	12/10/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285331	1	12/10/2026	£2,813.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285332	1	12/10/2026	£1,242.00	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285334	1	12/10/2026	£2,277.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285370	1	05/10/2026	£3,490.50	ICT	Telecommunications	Able Systems Ltd
crict0285370	2	05/10/2026	£20.00	ICT	Telecommunications	Able Systems Ltd
crict0285371	1	05/10/2026	£1,855.00	ICT	Computing & IT	Identilam
crict0285376	1	05/10/2026	£8,577.90	ICT	Temporary Staff	Hamilton Barnes Associates Limited
crict0285377	1	05/10/2026	£1,358.00	Capital Expenditure	Capital IT Costs	Dual Connections Ltd
crict0285379	1	26/10/2026	£48,269.50	ICT	Computing & IT	Oleeo Plc
crict0285380	1	12/10/2026	£5,953.75	ICT	Computing & IT	Aristi Ltd
crict0285382	1	05/10/2026	£503.40	ICT	Computing & IT	Phoenix Software Limited
crict0285382	2	05/10/2026	£7,030.00	ICT	Computing & IT	Phoenix Software Limited
crict0285383	1	05/10/2026	£624.24	ICT	Computing & IT	Phoenix Software Limited
crict0285385	2	05/10/2026	£11,137.86	ICT	Computing & IT	Phoenix Software Limited

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crict0285395	1	05/10/2026	£10,649.25	ICT	Computing & IT	Phoenix Software Limited
crict0285421	1	05/10/2026	£880.04	ICT	Computing & IT	Probrand Limited
crict0285453	1	06/10/2026	£180,237.00	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0285454	1	06/10/2026	£22,550.50	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0285561	1	26/10/2026	£5,610.12	ICT	Telephones & Pagers	Wireless Logic Ltd
crict0285650	1	19/10/2026	£4,250.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285654	1	19/10/2026	£208.47	Corporate Services	Equipment & Materials	Probrand Limited
crict0285654	2	19/10/2026	£581.10	ICT	Computing & IT	Probrand Limited
crict0285656	1	26/10/2026	£583.33	ICT	Computing & IT	BT Global Services
crict0285657	1	19/10/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0285658	1	19/10/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0285676	1	26/10/2026	£5.91	ICT	Computing & IT	Probrand Limited
crict0285676	2	26/10/2026	£296.40	ICT	Computing & IT	Probrand Limited
crict0285676	3	26/10/2026	£230.80	ICT	Computing & IT	Probrand Limited
crict0285676	4	26/10/2026	£69.06	ICT	Computing & IT	Probrand Limited
crict0285685	1	19/10/2026	£13,512.00	Chief Officers Group	Other Professional Services	Talent International UK Limited
crict0285686	1	19/10/2026	£15,600.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285687	1	19/10/2026	£14,053.00	ICT	Temporary Staff	Talent International UK Limited
crict0285688	1	19/10/2026	£5,980.00	ICT	Temporary Staff	Talent International UK Limited
crict0285689	1	19/10/2026	£12,760.00	ICT	Temporary Staff	Talent International UK Limited
crict0285691	1	19/10/2026	£4,240.00	ICT	Temporary Staff	Talent International UK Limited
crict0285693	1	26/10/2026	£10,080.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285694	1	19/10/2026	£15,600.00	ICT	Temporary Staff	Talent International UK Limited
crict0285695	1	19/10/2026	£15,960.00	ICT	Temporary Staff	Talent International UK Limited
crict0285696	1	19/10/2026	£13,920.00	ICT	Temporary Staff	Talent International UK Limited
crict0285697	1	19/10/2026	£8,280.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285698	1	26/10/2026	£7,840.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285699	1	26/10/2026	£8,280.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285700	1	19/10/2026	£16,800.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285701	1	26/10/2026	£15,600.00	ICT	Temporary Staff	Talent International UK Limited
crict0285702	1	19/10/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285703	1	19/10/2026	£12,408.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0285704	1	19/10/2026	£7,266.00	ICT	Temporary Staff	Talent International UK Limited
crict0285705	1	26/10/2026	£26,650.00	ICT	Temporary Staff	Talent International UK Limited
crict0285705	2	26/10/2026	£319.64	ICT	Temporary Staff	Talent International UK Limited
crict0285706	1	13/10/2026	£3,881.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285707	1	19/10/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285708	1	13/10/2026	£2,082.94	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285709	1	26/10/2026	£2,846.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285710	1	26/10/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0285742	1	13/10/2026	£4,045.86	ICT	Telephones & Pagers	EE Ltd
crict0285760	1	12/10/2026	£10,315.00	ICT	Computing & IT	Phoenix Software Limited
crict0285760	2	12/10/2026	£6,336.53	ICT	Computing & IT	Phoenix Software Limited
crict0285760	3	12/10/2026	£3,168.25	ICT	Computing & IT	Phoenix Software Limited
crict0285760	4	12/10/2026	£3,168.25	ICT	Computing & IT	Phoenix Software Limited
crict0285760	5	12/10/2026	£6,336.53	ICT	Computing & IT	Phoenix Software Limited
crict0285804	1	13/10/2026	£8,916.11	ICT	Computing & IT	Home Office

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crict0285808	1	19/10/2026	£2,846.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0285815	1	26/10/2026	£9,252.96	ICT	Temporary Staff	Adecco UK Ltd
crict0285815	2	26/10/2026	£7,955.70	ICT	Temporary Staff	Adecco UK Ltd
crict0285815	3	26/10/2026	£731.97	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crict0285816	1	26/10/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0285853	1	19/10/2026	£743.34	ICT	Computing & IT	Phoenix Software Limited
crict0285854	1	19/10/2026	£3,990.00	ICT	Subscriptions	BCS LEARNING & DEVELOPMENT LIMITED
crict0285869	1	19/10/2026	£8,240.00	ICT	Temporary Staff	Data Careers Limited
crict0285887	1	13/10/2026	£935.00	Capital Expenditure	Capital IT Costs	Dual Connections Ltd
crict0285892	1	13/10/2026	£1,765.00	Capital Expenditure	Capital IT Costs	Dual Connections Ltd
crict0286052	1	19/10/2026	£835.00	Capital Expenditure	Capital IT Costs	Dual Connections Ltd
crict0286249	1	26/10/2026	£25,910.91	ICT	Computing & IT	Phoenix Software Limited
crict0286255	1	26/10/2026	£106.40	ICT	Computing & IT	Probrand Limited
crict0286255	3	26/10/2026	£370.95	ICT	Computing & IT	Probrand Limited
crict0286274	1	26/10/2026	£69,931.00	ICT	Computing & IT	Unisys Limited
crict0286307	1	26/10/2026	£3,300.00	ICT	Computing & IT	Snap Surveys Limited
crict0286307	2	26/10/2026	£570.00	ICT	Computing & IT	Snap Surveys Limited
crict0286307	3	26/10/2026	£570.00	ICT	Computing & IT	Snap Surveys Limited
crict0286318	1	26/10/2026	£13,333.30	ICT	Computing & IT	Zetron Limited
crin00285036	1	05/10/2026	£2,107.97	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crin00285039	2	26/10/2026	£160.54	Chief Officers Group	Subsistence & Conferences	Click Travel
crin00285039	3	26/10/2026	£187.46	Chief Officers Group	Public Transport	Click Travel
crin00285039	8	26/10/2026	£7.50	Chief Officers Group	Public Transport	Click Travel
crin00285039	4	26/10/2026	£22.90	Local Policing	Public Transport	Click Travel
crin00285039	6	26/10/2026	£151.00	Police Crime Commissior	Public Transport	Click Travel
crin00285039	11	26/10/2026	£212.45	Police Crime Commissior	Public Transport	Click Travel
crin00285039	12	26/10/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crin00285042	6	26/10/2026	£72.68	Chief Officers Group	Subsistence & Conferences	Click Travel
crin00285042	7	26/10/2026	£175.20	Chief Officers Group	Public Transport	Click Travel
crin00285042	8	26/10/2026	£60.30	Chief Officers Group	Public Transport	Click Travel
crin00285042	1	26/10/2026	£52.40	Corporate Services	Public Transport	Click Travel
crin00285042	2	26/10/2026	£80.20	Corporate Services	Public Transport	Click Travel
crin00285042	9	26/10/2026	£206.00	Corporate Services	Training Courses	Click Travel
crin00285042	10	26/10/2026	£3.00	Corporate Services	Training Courses	Click Travel
crin00285042	13	26/10/2026	£106.75	Corporate Services	Public Transport	Click Travel
crin00285042	14	26/10/2026	£21.35	Corporate Services	Public Transport	Click Travel
crin00285042	5	26/10/2026	£72.50	Local Policing	Subsistence & Conferences	Click Travel
crin00285042	3	26/10/2026	£153.50	Prevention and Public Co	Public Transport	Click Travel
crin00285042	12	26/10/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crin00285106	1	05/10/2026	£462.60	Corporate Services	Uniform	SBI Tac Pro Ltd
crin00285189	1	19/10/2026	£861.12	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crin00285190	1	19/10/2026	£5,823.56	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crin00285205	1	05/10/2026	£1,340.95	Recoverable Expenditure	Cleaning & Refuse	WasteCare Limited
crld00285103	1	05/10/2026	£455.00	Corporate Services	Training Courses	Thousand Word Media Ltd
crld00285104	1	05/10/2026	£8,822.50	Corporate Services	Training Courses	College of Policing
crld00285199	1	05/10/2026	£2,779.25	Crime and Investigations	Forensic	Cellmark
crld00285614	1	19/10/2026	£1,312.00	Corporate Services	Training Courses	College of Policing

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crld00286050	1	13/10/2026	£3,800.00	Corporate Services	Training Courses	Zone Safety Training Ltd
crld00286051	1	19/10/2026	£8,489.00	Corporate Services	Training Courses	College of Policing
crld00286064	1	19/10/2026	£2,981.50	Corporate Services	Training Courses	College of Policing
crld00286081	1	19/10/2026	£8,822.50	Corporate Services	Training Courses	College of Policing
crld00286082	1	19/10/2026	£7,145.00	Corporate Services	Training Courses	Ai Training Services Ltd
crld00286085	1	19/10/2026	£198.00	Corporate Services	Training Courses	College of Policing
crld00286085	2	19/10/2026	£792.00	Corporate Services	Training Courses	College of Policing
crld00286085	3	19/10/2026	£198.00	Corporate Services	Training Courses	College of Policing
crld00286085	4	19/10/2026	£792.00	Corporate Services	Training Courses	College of Policing
crld00286116	1	19/10/2026	£1,207.50	Corporate Services	Training Courses	College of Policing
crld00286116	2	19/10/2026	£1,207.50	Corporate Services	Training Courses	College of Policing
crld00286119	1	19/10/2026	£445.50	Corporate Services	Training Courses	College of Policing
crld00286119	2	19/10/2026	£445.50	Corporate Services	Training Courses	College of Policing
crld00286165	1	26/10/2026	£3,510.00	Corporate Services	Training Courses	Forensic Analytics Limited
crld00286166	1	26/10/2026	£5,720.00	Corporate Services	Training Courses	Forensic Analytics Limited
crld00286167	1	26/10/2026	£625.00	Corporate Services	Training Courses	The Institute of the Motor Industry
crld00286270	1	26/10/2026	£431.25	Corporate Services	Training Courses	PDP Companies Ltd
crld00286275	1	26/10/2026	£2,200.00	Corporate Services	Training Courses	College of Policing
crld00286290	1	26/10/2026	£1,400.00	Corporate Services	Subscriptions	Oxford University Press
crld00286322	1	26/10/2026	£1,127.50	Corporate Services	Training Courses	College of Policing
crleg0284730	1	19/10/2026	£2,698.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0284730	2	19/10/2026	£1,085.60	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0284730	3	19/10/2026	£387.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0284730	4	19/10/2026	£387.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0284730	5	19/10/2026	£321.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0284732	1	19/10/2026	£91.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0284732	2	19/10/2026	£586.20	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0284732	3	19/10/2026	£1,487.50	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0285055	1	05/10/2026	£500.00	Corporate Services	Other Professional Services	[redacted]
crleg0285056	1	19/10/2026	£980.00	Corporate Services	Other Professional Services	[redacted]
crleg0285146	1	05/10/2026	£800.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0285150	1	05/10/2026	£1,595.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0285151	1	19/10/2026	£1,904.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0285161	1	05/10/2026	£910.00	Corporate Services	Other Professional Services	[redacted]
crleg0285162	1	19/10/2026	£4,907.72	Corporate Services	Other Professional Services	[redacted]
crleg0285265	1	05/10/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0285267	1	05/10/2026	£1,750.00	Corporate Services	Other Professional Services	[redacted]
crleg0285430	1	26/10/2026	£39.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0285430	2	26/10/2026	£26.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0285430	3	26/10/2026	£1,718.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0285432	1	26/10/2026	£3,603.60	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0285432	2	26/10/2026	£2,178.20	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0285432	3	26/10/2026	£387.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0285432	4	26/10/2026	£387.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0285432	5	26/10/2026	£387.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0285447	1	19/10/2026	£600.00	Corporate Services	Other Professional Services	[redacted]
crleg0285565	1	26/10/2026	£4,690.00	Corporate Services	Other Supplies & Services	Keoghs LLP

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0285573	1	13/10/2026	£612.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0285574	1	19/10/2026	£1,106.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0285575	1	19/10/2026	£1,175.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0285649	1	19/10/2026	£4,340.84	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0285673	1	26/10/2026	£4,464.71	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crleg0285717	1	19/10/2026	£7,785.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0285805	1	19/10/2026	£1,100.00	Corporate Services	Other Professional Services	[redacted]
crleg0285884	1	19/10/2026	£850.00	Corporate Services	Other Professional Services	[redacted]
crleg0286213	1	26/10/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0286263	1	26/10/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0286310	1	26/10/2026	£2,500.00	Corporate Services	Other Professional Services	[redacted]
crleg0286311	1	26/10/2026	£1,750.00	Corporate Services	Other Professional Services	[redacted]
crlp00284075	1	19/10/2026	£3,595.83	Local Policing	Police Dogs	Eastcott Veterinary Hospital
crlp00284526	1	12/10/2026	£3,540.40	Local Policing	General Maintenance/Repa	Boing Rapid Secure Ltd
crlp00284917	1	06/10/2026	£5,075.42	Local Policing	Other Supplies & Services	Teckels Boarding Kennels
crlp00284960	1	09/10/2026	£932.10	Crime and Investigations	Prisoners	RSP Rail Travel Account
crlp00285014	1	12/10/2026	£221.94	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00285014	2	12/10/2026	£334.38	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00285014	3	12/10/2026	£156.12	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00285014	4	12/10/2026	£149.96	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00285059	1	05/10/2026	£684.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00285061	1	05/10/2026	£1,300.00	Corporate Services	Other Professional Services	[redacted]
crlp00285134	1	12/10/2026	£545.56	Local Policing	Other Supplies & Services	Wood Veterinary Group Limited
crlp00285136	1	05/10/2026	£4,877.71	Local Policing	Other Supplies & Services	Teckels Boarding Kennels
crlp00285137	1	05/10/2026	£550.00	Corporate Services	Other Professional Services	Hurtwood Ltd
crlp00285166	1	19/10/2026	£583.33	Crime and Investigations	Rent & Rates	The Cheltenham Chase Hotel
crlp00285185	1	12/10/2026	£115.00	Local Policing	Operational Equipment	ESS Safeforce
crlp00285185	2	12/10/2026	£120.00	Local Policing	Operational Equipment	ESS Safeforce
crlp00285185	3	12/10/2026	£60.00	Local Policing	Operational Equipment	ESS Safeforce
crlp00285185	4	12/10/2026	£170.00	Local Policing	Operational Equipment	ESS Safeforce
crlp00285197	1	19/10/2026	£7,329.62	Crime and Investigations	Forensic	Cellmark
crlp00285396	1	05/10/2026	£540.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00285433	1	12/10/2026	£936.36	Local Policing	Operational Equipment	Mi Hub Ltd t/a Yaffy
crlp00285529	1	12/10/2026	£1,669.35	Local Policing	Operational Equipment	Keela International Ltd
crlp00285529	2	12/10/2026	£199.75	Local Policing	Operational Equipment	Keela International Ltd
crlp00285529	3	12/10/2026	£24.95	Local Policing	Operational Equipment	Keela International Ltd
crlp00285579	1	12/10/2026	£2,619.03	Local Policing	Police Dogs	Arvonia Vets
crlp00285663	1	19/10/2026	£25,854.17	Local Policing	Other Supplies & Services	Dave Shaw Dog Services Ltd
crlp00285671	1	19/10/2026	£755.21	Crime and Investigations	Prisoners	Elis UK Ltd
crlp00285712	1	13/10/2026	£4,579.04	Local Policing	Other Supplies & Services	My Home Pet Vet Ltd
crlp00285761	1	12/10/2026	£590.00	Local Policing	Equipment & Materials	Defibshop
crlp00285762	1	19/10/2026	£1,925.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crlp00286056	1	19/10/2026	£4,707.51	Local Policing	Other Supplies & Services	Teckels Boarding Kennels
crlp00286115	1	26/10/2026	£155.68	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00286115	2	26/10/2026	£165.50	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00286115	3	26/10/2026	£184.95	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00286123	1	19/10/2026	£2,780.00	Local Policing	Subsistence & Conferences	South Yorkshire MCA - Police

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00286214	1	26/10/2026	£590.00	Local Policing	Equipment & Materials	Defibshop
crlp00286214	2	26/10/2026	£128.00	Local Policing	Equipment & Materials	Defibshop
crlp00286221	1	26/10/2026	£629.30	Local Policing	Operational Equipment	Lauren`s Caterers Limited
crlp00286222	1	26/10/2026	£954.00	Local Policing	Subsistence & Conferences	Lauren`s Caterers Limited
crlp00286242	1	26/10/2026	£14,236.00	Local Policing	Telecommunications	National Monitoring
croa00285022	1	13/10/2026	£675.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00285081	1	26/10/2026	£960.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285081	2	26/10/2026	£720.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285082	1	26/10/2026	£960.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285082	2	26/10/2026	£720.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285085	1	05/10/2026	£640.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285086	1	05/10/2026	£1,040.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285087	1	26/10/2026	£280.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285087	2	26/10/2026	£200.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285087	3	26/10/2026	£80.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285088	1	05/10/2026	£2,880.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285089	1	05/10/2026	£1,120.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00285099	1	05/10/2026	£472.50	Corporate Services	Building Inspection Remedi	Stroud Alarms Fire & Security Limited
croa00285220	1	05/10/2026	£2,416.00	Recoverable Expenditure	Building Inspection Progran	Rehlko Uninterruptible Power Limited
croa00285222	1	05/10/2026	£2,780.00	Recoverable Expenditure	Building Inspection Progran	Rehlko Uninterruptible Power Limited
croa00285397	1	05/10/2026	£1,835.00	Central Government Func	Day to Day Repairs	P&R Heating
croa00285400	1	13/10/2026	£2,898.00	Corporate Services	Day to Day Repairs	E G Carter and Co Ltd
croa00285401	1	13/10/2026	£3,358.00	Corporate Services	Day to Day Repairs	E G Carter and Co Ltd
croa00285403	1	13/10/2026	£7,883.00	Corporate Services	Planned Maintenance	Mannings Facilites Management Ltd
croa00285467	1	13/10/2026	£429.30	Corporate Services	Day to Day Repairs	Securitas Technology LTD
croa00285468	1	13/10/2026	£627.75	Corporate Services	Building Inspection Remedi	Securitas Technology LTD
croa00285471	1	13/10/2026	£488.75	Corporate Services	Day to Day Repairs	Securitas Technology LTD
croa00285474	1	13/10/2026	£2,204.64	Corporate Services	Day to Day Repairs	Securitas Technology LTD
croa00285485	1	19/10/2026	£1,479.12	Corporate Services	Day to Day Repairs	Securitas Technology LTD
croa00285536	1	13/10/2026	£1,450.00	Corporate Services	Day to Day Repairs	Security & Solar Window Films
croa00285571	1	13/10/2026	£914.00	Corporate Services	Building Inspection Remedi	ADT Fire and Security plc
croa00285572	1	13/10/2026	£878.94	Corporate Services	Building Inspection Remedi	ADT Fire and Security plc
croa00285625	1	13/10/2026	£788.59	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00285632	1	13/10/2026	£704.28	Recoverable Expenditure	Building Inspection Remedi	R J Lifts Group Ltd
croa00285721	1	13/10/2026	£650.00	Recoverable Expenditure	Building Inspection Progran	County Safety Services Ltd
croa00285722	1	13/10/2026	£650.00	Corporate Services	Building Inspection Progran	County Safety Services Ltd
croa00285723	1	13/10/2026	£525.00	Corporate Services	Building Inspection Progran	County Safety Services Ltd
croa00285727	1	19/10/2026	£436.67	Corporate Services	Day to Day Repairs	AIR-serv
croa00285803	1	19/10/2026	£5,443.48	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00285858	1	12/10/2026	£889.00	Corporate Services	Planned Maintenance	Dual Connections Ltd
croa00285924	1	19/10/2026	£425.26	Corporate Services	Building Inspection Progran	P&R Heating
croa00285926	1	19/10/2026	£502.03	Corporate Services	Building Inspection Progran	P&R Heating
croa00285928	1	26/10/2026	£700.65	Corporate Services	Building Inspection Progran	P&R Heating
croa00285932	1	19/10/2026	£639.10	Corporate Services	Building Inspection Progran	P&R Heating
croa00285933	1	26/10/2026	£976.48	Recoverable Expenditure	Building Inspection Progran	P&R Heating
croa00285942	1	19/10/2026	£425.26	Corporate Services	Building Inspection Progran	P&R Heating
croa00286134	1	26/10/2026	£2,626.80	Corporate Services	Day to Day Repairs	Crown Lift Trucks Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00286134	2	26/10/2026	£190.00	Corporate Services	Day to Day Repairs	Crown Lift Trucks Limited
croh00284918	1	05/10/2026	£1,050.00	Corporate Services	Medical Services - Other	Leapwise Limited
croh00285107	1	05/10/2026	£4,500.00	Corporate Services	Medical Services - Doctors	R-health Ltd
crpa00284168	1	05/10/2026	£30,752.75	Police Crime Commissior	Transfer Payments	Victim Support
crpa00285138	1	05/10/2026	£5,000.00	Police Crime Commissior	Transfer Payments	Severn Area Rescue Association
crpa00285139	1	05/10/2026	£7,030.58	ICT	Computing & IT	Tiger Communications Plc
crpa00285141	1	05/10/2026	£800.00	Police Crime Commissior	Transfer Payments	PSHE Association
crpa00285160	1	05/10/2026	£11,000.00	Police Crime Commissior	Legal Services	Korn Ferry (UK) Limited
crpa00285191	1	05/10/2026	£17,895.18	Police Crime Commissior	Transfer Payments	Gloucester City Council
crpa00285200	1	05/10/2026	£2,995.00	Police Crime Commissior	Other Supplies & Services	Social Landlords Crime and Nuisance Group
crpa00285451	1	06/10/2026	£5,867.79	Police Crime Commissior	Transfer Payments	Gloucestershire Counselling Service
crpa00285535	1	12/10/2026	£3,750.00	Police Crime Commissior	Transfer Payments	Stroud Beresford Limited
crpa00285713	1	19/10/2026	£18,134.38	Police Crime Commissior	Transfer Payments	FearFree Charity Ltd
crpa00285713	2	19/10/2026	£10,000.00	Police Crime Commissior	Transfer Payments	FearFree Charity Ltd
crpa00285733	1	12/10/2026	£25,000.00	Police Crime Commissior	Transfer Payments	Gloucestershire County Council
crpa00285766	1	12/10/2026	£450.00	Police Crime Commissior	Other Professional Services	Sancus Operations Ltd
crpa00285864	1	19/10/2026	£3,200.00	Police Crime Commissior	Fees	Skills for Justice Ltd
crpa00285883	1	13/10/2026	£10,000.00	Police Crime Commissior	Transfer Payments	Brake
crpa00285903	1	26/10/2026	£837.50	Police Crime Commissior	Transfer Payments	DJB Safeguarding Ltd
crpa00285917	1	13/10/2026	£937.50	Police Crime Commissior	Legal Services	[redacted]
crpr00285147	1	05/10/2026	£959.85	Prevention and Public Co	Other Professional Services	
crps00284737	1	05/10/2026	£2,380.00	Crime and Investigations	Other Professional Services	
crps00285028	2	26/10/2026	£57.00	Crime and Investigations	Prisoners	SceneSafe
crps00285028	3	26/10/2026	£50.00	Crime and Investigations	Prisoners	SceneSafe
crps00285028	4	26/10/2026	£134.10	Crime and Investigations	Prisoners	SceneSafe
crps00285028	5	26/10/2026	£57.00	Crime and Investigations	Prisoners	SceneSafe
crps00285028	6	26/10/2026	£12.58	Crime and Investigations	Prisoners	SceneSafe
crps00285028	6	26/10/2026	£15.30	Crime and Investigations	Prisoners	SceneSafe
crps00285028	7	26/10/2026	£261.92	Crime and Investigations	Prisoners	SceneSafe
crps00285028	9	26/10/2026	£7.24	Crime and Investigations	Prisoners	SceneSafe
crps00285037	1	05/10/2026	£1,863.17	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00285038	1	05/10/2026	£14,835.50	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00285046	1	05/10/2026	£3,242.27	Crime and Investigations	Postage	Royal Mail Group Plc
crps00285046	2	05/10/2026	£31.92	Crime and Investigations	Postage	Royal Mail Group Plc
crps00285048	1	05/10/2026	£238.12	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285048	2	05/10/2026	£113.74	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285048	3	05/10/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285048	4	05/10/2026	£170.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285048	5	05/10/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285048	6	05/10/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285049	1	05/10/2026	£274.08	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285049	2	05/10/2026	£227.48	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285049	3	05/10/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285050	1	26/10/2026	£511.56	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285050	2	26/10/2026	£342.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285050	3	26/10/2026	£24.24	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285075	1	05/10/2026	£194.91	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00285075	2	05/10/2026	£102.78	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285075	3	05/10/2026	£158.31	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285075	4	05/10/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285078	1	05/10/2026	£55.14	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00285078	2	05/10/2026	£164.82	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00285078	3	05/10/2026	£316.00	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00285118	1	05/10/2026	£16,625.00	Crime and Investigations	Computing & IT	Clarity Information Solutions Ltd
crps00285119	1	05/10/2026	£6,975.00	Crime and Investigations	Other Supplies & Services	Appropriate Training & Consultancy Ltd
crps00285124	1	05/10/2026	£380.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00285124	2	05/10/2026	£200.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00285124	3	05/10/2026	£47.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00285124	4	05/10/2026	£20.00	Crime and Investigations	Postage	Lion Laboratories Ltd
crps00285125	1	26/10/2026	£1,750.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crps00285128	1	12/10/2026	£8,425.00	Crime and Investigations	Operational Equipment	Lion Laboratories Ltd
crps00285145	1	05/10/2026	£7.95	Crime and Investigations	Prisoners	Vital Innovations Limited
crps00285145	2	05/10/2026	£544.00	Crime and Investigations	Prisoners	Vital Innovations Limited
crps00285152	1	19/10/2026	£966.00	Crime and Investigations	Other Professional Services	[redacted]
crps00285154	1	12/10/2026	£672.00	Crime and Investigations	Other Professional Services	
crps00285155	1	19/10/2026	£1,164.80	Crime and Investigations	Other Professional Services	
crps00285156	1	19/10/2026	£851.40	Crime and Investigations	Other Professional Services	
crps00285157	1	12/10/2026	£627.20	Crime and Investigations	Other Professional Services	
crps00285158	1	06/10/2026	£2,000.00	Crime and Investigations	Other Professional Services	Medical Expert Witness Alliance LLP
crps00285163	1	05/10/2026	£400.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	2	05/10/2026	£400.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	3	05/10/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	4	05/10/2026	£160.20	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	5	05/10/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	6	05/10/2026	£568.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	7	05/10/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	8	05/10/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	9	05/10/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	10	05/10/2026	£568.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	11	05/10/2026	£568.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285163	12	05/10/2026	£426.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285169	1	05/10/2026	£1,747.40	Crime and Investigations	Other Professional Services	[redacted]
crps00285187	1	19/10/2026	£910.76	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00285202	1	05/10/2026	£720.00	Crime and Investigations	Rent & Rates	Cotswold Area Civil Service Sports Association
crps00285203	1	05/10/2026	£2,748.78	Crime and Investigations	Postage	Royal Mail Group Plc
crps00285203	2	05/10/2026	£26.88	Crime and Investigations	Postage	Royal Mail Group Plc
crps00285208	1	12/10/2026	£3,499.60	Crime and Investigations	Operational Equipment	Laser Tech UK Ltd
crps00285219	1	19/10/2026	£3,323.50	Crime and Investigations	Forensic	Cellmark
crps00285223	1	19/10/2026	£4,754.64	Crime and Investigations	Forensic	Cellmark
crps00285224	1	19/10/2026	£805.60	Crime and Investigations	Forensic	Cellmark
crps00285230	1	26/10/2026	£1,404.00	Crime and Investigations	Other Professional Services	[redacted]
crps00285231	1	26/10/2026	£1,792.00	Crime and Investigations	Other Professional Services	
crps00285303	1	12/10/2026	£238.12	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285303	2	12/10/2026	£52.77	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00285303	3	12/10/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285303	4	12/10/2026	£102.78	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285303	5	12/10/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285303	6	12/10/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00285446	1	12/10/2026	£1,800.00	Crime and Investigations	Forensic	TRL Limited
crps00285449	1	19/10/2026	£15,039.62	Crime and Investigations	Forensic	Cellmark
crps00285456	1	26/10/2026	£1,045.60	Crime and Investigations	Other Professional Services	[redacted]
crps00285458	1	12/10/2026	£875.00	Crime and Investigations	Rent & Rates	Holiday Inn Gloucester-Cheltenham
crps00285459	1	26/10/2026	£806.40	Crime and Investigations	Other Professional Services	[redacted]
crps00285460	1	26/10/2026	£1,433.60	Crime and Investigations	Other Professional Services	[redacted]
crps00285486	1	26/10/2026	£1,612.80	Crime and Investigations	Other Professional Services	[redacted]
crps00285516	1	26/10/2026	£1,105.20	Crime and Investigations	Other Professional Services	[redacted]
crps00285517	1	26/10/2026	£806.40	Crime and Investigations	Other Professional Services	[redacted]
crps00285518	1	26/10/2026	£716.80	Crime and Investigations	Other Professional Services	[redacted]
crps00285519	1	26/10/2026	£836.80	Crime and Investigations	Other Professional Services	[redacted]
crps00285520	1	26/10/2026	£1,164.80	Crime and Investigations	Other Professional Services	[redacted]
crps00285521	1	26/10/2026	£985.60	Crime and Investigations	Other Professional Services	[redacted]
crps00285523	1	26/10/2026	£1,404.00	Crime and Investigations	Other Professional Services	[redacted]
crps00285524	1	26/10/2026	£2,523.80	Crime and Investigations	Other Professional Services	[redacted]
crps00285525	1	26/10/2026	£716.80	Crime and Investigations	Other Professional Services	[redacted]
crps00285526	1	26/10/2026	£552.60	Crime and Investigations	Other Professional Services	[redacted]
crps00285527	1	26/10/2026	£1,672.80	Crime and Investigations	Other Professional Services	[redacted]
crps00285532	1	12/10/2026	£7,180.28	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00285533	1	19/10/2026	£967.73	Crime and Investigations	Other Professional Services	[redacted]
crps00285534	1	26/10/2026	£748.68	Crime and Investigations	Other Professional Services	[redacted]
crps00285541	1	26/10/2026	£1,000.00	Crime and Investigations	Operational Equipment	Buddi Limited
crps00285543	1	12/10/2026	£1,213.71	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00285544	1	12/10/2026	£468.18	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00285560	1	12/10/2026	£720.00	Crime and Investigations	Rent & Rates	Cotswold Area Civil Service Sports Association
crps00285659	3	16/10/2026	£292.00	Crime and Investigations	Other Professional Services	HM Courts & Tribunals Service
crps00285659	4	16/10/2026	£62.00	Crime and Investigations	Other Professional Services	HM Courts & Tribunals Service
crps00285659	6	16/10/2026	£292.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crps00285659	7	16/10/2026	£292.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crps00285659	8	16/10/2026	£292.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crps00285662	1	19/10/2026	£2,187.00	Crime and Investigations	Forensic	Cellmark
crps00285745	1	12/10/2026	£540.00	Crime and Investigations	Equipment & Materials	HG & Co Ltd
crps00285748	1	19/10/2026	£41,624.88	Crime and Investigations	Medical Services - Doctors	Mitie Care and Custody Limited
crps00285750	1	19/10/2026	£6,807.75	Crime and Investigations	Forensic	Cellmark
crps00285814	1	13/10/2026	£9,226.25	Crime and Investigations	Other Professional Services	[redacted]
crps00285817	1	12/10/2026	£4,510.28	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00285817	2	12/10/2026	£1,801.82	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00285829	1	19/10/2026	£7,590.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00285837	1	19/10/2026	£2,466.80	Crime and Investigations	Forensic	Cellmark
crps00285838	1	12/10/2026	£272.00	Local Policing	Equipment & Materials	Defibshop
crps00285838	2	12/10/2026	£660.00	Local Policing	Equipment & Materials	Defibshop
crps00285848	1	12/10/2026	£985.00	Crime and Investigations	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00285893	1	26/10/2026	£2,598.40	Crime and Investigations	Other Professional Services	[redacted]

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00285970	1	19/10/2026	£240.30	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285970	2	19/10/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285970	3	19/10/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285970	4	19/10/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00285970	5	19/10/2026	£45.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00286047	1	19/10/2026	£3,082.41	Crime and Investigations	Postage	Royal Mail Group Plc
crps00286047	2	19/10/2026	£31.74	Crime and Investigations	Postage	Royal Mail Group Plc
crps00286262	1	26/10/2026	£419.04	Crime and Investigations	Prisoners	SceneSafe
crps00286288	1	26/10/2026	£297.65	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00286288	2	26/10/2026	£56.90	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00286288	3	26/10/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00286288	4	26/10/2026	£102.78	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00286288	5	26/10/2026	£102.78	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00286288	6	26/10/2026	£113.68	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00286288	7	26/10/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00286299	1	26/10/2026	£18,163.45	Crime and Investigations	Forensic	Cardiff University
crpv00285226	1	12/10/2026	£750.00	Legitimacy and Miscondu	Forensic	Abbott Toxicology Ltd
crpv00285448	1	19/10/2026	£542.00	Legitimacy and Miscondu	Subscriptions	Treble 5 Treble 1 Ltd
crts00282773	1	05/10/2026	£12,600.00	Corporate Services	Fees	Gloucestershire County Council
crts00282773	2	05/10/2026	£284.40	Corporate Services	Fees	Gloucestershire County Council
crts00282778	1	05/10/2026	£19,743.00	Corporate Services	Fees	PCC for Dorset
crts00282779	1	05/10/2026	£47.40	Corporate Services	Fees	Gloucestershire County Council
crts00282779	2	05/10/2026	£12,600.00	Corporate Services	Fees	Gloucestershire County Council
crts00282781	1	05/10/2026	£12,600.00	Corporate Services	Fees	Gloucestershire County Council
crts00282781	2	05/10/2026	£521.40	Corporate Services	Fees	Gloucestershire County Council
crts00284888	1	05/10/2026	£1,666.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00284889	1	05/10/2026	£13,328.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00285026	1	05/10/2026	£83,479.79	Capital Expenditure	Buildings/Works	Ultimat Defence Limited
crts00285040	1	05/10/2026	£675.00	Recoverable Expenditure	Training Courses	Firebrand Training Ltd
crts00285041	1	05/10/2026	£675.00	Recoverable Expenditure	Training Courses	Firebrand Training Ltd
crts00285057	1	05/10/2026	£675.00	Recoverable Expenditure	Training Courses	Firebrand Training Ltd
crts00285063	1	05/10/2026	£899.00	Corporate Services	Operational Equipment	LKQ Group (UK) LTD T/A Euro Car Parts
crts00285105	1	05/10/2026	£6,581.00	Corporate Services	Fees	PCC for Dorset
crts00285112	1	05/10/2026	£7,579.62	Corporate Services	Uniform	Cooneen Protection Limited
crts00285113	1	05/10/2026	£650.00	Corporate Services	Uniform	Equafleece Ltd
crts00285114	1	05/10/2026	£1,863.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00285116	1	05/10/2026	£690.41	Corporate Services	Uniform	Intramark Limited
crts00285116	2	05/10/2026	£7.95	Corporate Services	Uniform	Intramark Limited
crts00285130	1	05/10/2026	£13,818.50	Chief Officers Group	Fees	Bishop Fleming LLP
crts00285159	1	12/10/2026	£7,878.00	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00285167	1	05/10/2026	£567.00	Local Policing	General Maintenance/Repa	[redacted]
crts00285175	1	05/10/2026	£12,600.00	Corporate Services	Fees	Gloucestershire County Council
crts00285175	2	05/10/2026	£189.60	Corporate Services	Fees	Gloucestershire County Council
crts00285264	1	05/10/2026	£3,020.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00285269	1	05/10/2026	£659.28	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00285277	1	12/10/2026	£776.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crts00285278	1	12/10/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00285279	1	05/10/2026	£485.38	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00285280	1	05/10/2026	£992.52	Corporate Services	Fleet Consumables	Malvern Tyres
crts00285282	1	12/10/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crts00285283	1	12/10/2026	£1,066.68	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crts00285284	1	05/10/2026	£7,955.70	ICT	Temporary Staff	Adecco UK Ltd
crts00285284	2	05/10/2026	£594.42	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crts00285285	1	12/10/2026	£680.69	Corporate Services	Fleet Consumables	Vertu Renault and Dacia Gloucester
crts00285290	1	12/10/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crts00285290	2	12/10/2026	£653.37	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crts00285298	1	05/10/2026	£462.33	Corporate Services	Fleet Internal Recharges	M J Fews Ltd
crts00285299	1	05/10/2026	£654.17	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00285299	2	05/10/2026	£54.85	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00285305	1	05/10/2026	£1,163.93	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00285306	1	19/10/2026	£5,951.25	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crts00285306	2	19/10/2026	£12,937.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crts00285306	3	19/10/2026	£12,937.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crts00285307	1	05/10/2026	£1,110.40	Corporate Services	Fleet Consumables	Listers Group Limited
crts00285308	1	05/10/2026	£3,174.93	Corporate Services	Fleet Consumables	Malvern Tyres
crts00285318	1	05/10/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crts00285319	1	12/10/2026	£3,881.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crts00285320	1	12/10/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crts00285321	1	05/10/2026	£2,095.87	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crts00285345	1	05/10/2026	£484.99	Corporate Services	Fleet Consumables	Alliance Automotive UK LV Ltd
crts00285351	1	12/10/2026	£685.08	Corporate Services	Fleet Consumables	Malvern Tyres
crts00285352	1	05/10/2026	£569.32	Corporate Services	Fleet Consumables	Malvern Tyres
crts00285360	1	05/10/2026	£454.65	Corporate Services	Fleet Consumables	Malvern Tyres
crts00285361	1	05/10/2026	£470.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00285368	1	05/10/2026	£875.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00285369	1	05/10/2026	£875.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00285386	1	26/10/2026	£22,015.22	Police Crime Commissior	Fees	Bishop Fleming LLP
crts00285386	2	26/10/2026	£4,334.53	Police Crime Commissior	Fees	Bishop Fleming LLP
crts00285402	1	19/10/2026	£479.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crts00285409	1	05/10/2026	£2,450.00	Corporate Services	Building Inspection Remedi	R J Lifts Group Ltd
crts00285423	1	05/10/2026	£18,567.41	Capital Expenditure	Vehicles	BMW (UK) Limited
crts00285423	2	05/10/2026	£55.00	Capital Expenditure	Vehicles	BMW (UK) Limited
crts00285425	1	19/10/2026	£6,187.37	Crime and Investigations	Forensic	Cellmark
crts00285427	1	05/10/2026	£950.00	Crime and Investigations	Operational Equipment	Clarity Information Solutions Ltd
crts00285427	2	05/10/2026	£606.00	Crime and Investigations	Operational Equipment	Clarity Information Solutions Ltd
crts00285429	1	12/10/2026	£384.48	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00285429	2	12/10/2026	£368.92	Corporate Services	Training Courses	Click Travel
crts00285429	3	12/10/2026	£499.67	Corporate Services	Training Courses	Click Travel
crts00285429	4	12/10/2026	£499.67	Corporate Services	Training Courses	Click Travel
crts00285429	5	12/10/2026	£22.90	Corporate Services	Public Transport	Click Travel
crts00285429	7	12/10/2026	£3.00	Corporate Services	Training Courses	Click Travel
crts00285429	8	12/10/2026	£6.00	Corporate Services	Training Courses	Click Travel
crts00285429	6	12/10/2026	£57.20	Police Crime Commissior	Public Transport	Click Travel
crts00285429	9	12/10/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00285441	1	12/10/2026	£1,267.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00285442	1	19/10/2026	£1,526.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00285443	1	06/10/2026	£798.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00285488	1	12/10/2026	£675.00	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00285566	1	19/10/2026	£1,763.78	Corporate Services	Energy Costs	EDF Energy
crts00285584	1	19/10/2026	£517.74	Corporate Services	Fleet Consumables	Malvern Tyres
crts00285587	1	12/10/2026	£1,514.25	Corporate Services	Fleet Consumables	Malvern Tyres
crts00285592	1	12/10/2026	£1,319.50	Corporate Services	Uniform	Tailored Image Ltd
crts00285653	1	26/10/2026	£12,600.00	Corporate Services	Fees	Gloucestershire County Council
crts00285672	1	26/10/2026	£64,848.57	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00285690	1	12/10/2026	£440.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00285724	1	09/10/2026	£1,498.76	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00285828	1	12/10/2026	£3,272.50	Chief Officers Group	Other Professional Services	Leapwise Limited
crts00285831	1	19/10/2026	£3,881.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crts00285832	1	19/10/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crts00285833	1	12/10/2026	£8,000.00	Corporate Services	Other Employee Costs	
crts00285896	1	13/10/2026	£7,518.00	Prevention and Public Co	Other Professional Services	ILaw Solicitors Limited
crts00285911	3	26/10/2026	£535.48	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00285911	4	26/10/2026	£23.60	Chief Officers Group	Public Transport	Click Travel
crts00285911	5	26/10/2026	£48.00	Chief Officers Group	Public Transport	Click Travel
crts00285911	6	26/10/2026	£104.90	Chief Officers Group	Public Transport	Click Travel
crts00285911	7	26/10/2026	£50.20	Chief Officers Group	Public Transport	Click Travel
crts00285911	8	26/10/2026	£112.50	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00285911	9	26/10/2026	£129.00	Chief Officers Group	Public Transport	Click Travel
crts00285911	10	26/10/2026	£68.90	Chief Officers Group	Public Transport	Click Travel
crts00285911	11	26/10/2026	£56.00	Chief Officers Group	Public Transport	Click Travel
crts00285911	12	26/10/2026	£55.90	Chief Officers Group	Public Transport	Click Travel
crts00285911	1	26/10/2026	£232.80	Corporate Development	Public Transport	Click Travel
crts00285911	2	26/10/2026	£64.99	Corporate Development	Subsistence & Conferences	Click Travel
crts00285911	18	26/10/2026	£3.00	Corporate Development	Subsistence & Conferences	Click Travel
crts00285911	13	26/10/2026	£158.80	Corporate Services	Public Transport	Click Travel
crts00285911	14	26/10/2026	£101.50	Corporate Services	Public Transport	Click Travel
crts00285911	15	26/10/2026	£108.00	Corporate Services	Public Transport	Click Travel
crts00285911	19	26/10/2026	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00285911	16	26/10/2026	£72.50	Legitimacy and Miscondu	Public Transport	Click Travel
crts00285950	1	26/10/2026	£2,580.15	Recoverable Expenditure	Building Inspection Progran	Mannings Facilites Management Ltd
crts00285952	1	26/10/2026	£542.14	Corporate Services	Building Inspection Progran	Mannings Facilites Management Ltd
crts00285954	1	26/10/2026	£739.62	Corporate Services	Building Inspection Progran	Mannings Facilites Management Ltd
crts00285959	1	26/10/2026	£746.66	Corporate Services	Building Inspection Progran	Mannings Facilites Management Ltd
crts00285960	1	26/10/2026	£2,773.58	Corporate Services	Building Inspection Progran	Mannings Facilites Management Ltd
crts00286066	1	26/10/2026	£833.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00286072	1	26/10/2026	£479.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crts00286104	1	19/10/2026	£894.00	Creditor Control	Other Creditors	HM Revenue & Customs
crts00286111	1	26/10/2026	£13,328.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00286117	1	19/10/2026	£2,500.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00286120	7	19/10/2026	£40.00	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00286120	5	19/10/2026	£16.00	Corporate Development	Subsistence & Conferences	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00286120	1	19/10/2026	£61.04	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00286120	2	19/10/2026	£2,870.34	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00286120	3	19/10/2026	£18.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00286120	4	19/10/2026	£270.21	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00286120	8	19/10/2026	£12,000.00	Corporate Services	Uniform	Gloucestershire FM Services Ltd
crts00286120	6	19/10/2026	£497.40	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00286121	1	26/10/2026	£1,677.76	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00286122	1	19/10/2026	£5,558.00	Police Crime Commissior	Grant & Precept	Ministry of Justice
crts00286127	1	19/10/2026	£2,203.60	Corporate Services	Uniform	Charles Fellows Supplies Limited
crts00286128	1	19/10/2026	£3,101.10	Corporate Services	Uniform	Mi Hub Ltd t/a Yaffy
crts00286129	1	19/10/2026	£1,001.00	Corporate Services	Fleet Internal Recharges	Waylands Automotive Limited
crts00286161	2	26/10/2026	£44.00	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00286161	1	26/10/2026	£1,830.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00286169	2	26/10/2026	£275.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	3	26/10/2026	£79.65	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	4	26/10/2026	£9.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	5	26/10/2026	£20.65	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	6	26/10/2026	£14.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	7	26/10/2026	£159.18	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	8	26/10/2026	£21.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	9	26/10/2026	£10.29	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	10	26/10/2026	£53.55	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	11	26/10/2026	£8.32	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	12	26/10/2026	£2.96	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	12	26/10/2026	£370.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	13	26/10/2026	£14.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	14	26/10/2026	£14.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	15	26/10/2026	£14.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286169	16	26/10/2026	£14.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00286173	1	26/10/2026	£787.00	Corporate Services	Uniform	Charles Fellows Supplies Limited
crts00286174	1	26/10/2026	£504.98	Corporate Services	Uniform	Intramark Limited
crts00286175	1	26/10/2026	£6,610.80	Corporate Services	Uniform	Charles Fellows Supplies Limited
crts00286177	1	26/10/2026	£503.56	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00286180	1	26/10/2026	£9,692.93	Corporate Services	Fleet Insurance	Gallagher Bassett International Ltd
crts00286187	1	26/10/2026	£850.00	Local Policing	Operational Equipment	Colena Ltd tas Heliguy
crts00286187	2	26/10/2026	£100.00	Local Policing	Operational Equipment	Colena Ltd tas Heliguy
crts00286187	3	26/10/2026	£65.83	Local Policing	Operational Equipment	Colena Ltd tas Heliguy
crts00286188	1	26/10/2026	£2,920.40	ICT	Telecommunications	Convergence (Group Networks) Limited
crts00286190	1	26/10/2026	£450.00	Corporate Services	Fleet Internal Recharges	Waylands Automotive Limited
crts00286198	1	26/10/2026	£12,600.00	Corporate Services	Fees	Gloucestershire County Council
crts00286198	2	26/10/2026	£47.40	Corporate Services	Fees	Gloucestershire County Council
crts00286201	1	26/10/2026	£714.81	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00286204	1	26/10/2026	£510.32	Corporate Services	Fleet Consumables	Malvern Tyres
crts00286206	1	26/10/2026	£557.99	Corporate Services	Fleet Consumables	Listers Group Limited
crts00286212	1	26/10/2026	£989.81	Corporate Services	Fleet Consumables	Malvern Tyres
crts00286220	1	26/10/2026	£1,077.86	Corporate Services	Fleet Internal Recharges	Group 1 Automotive UK LTD t/a Audi Tetbury
crts00286220	2	26/10/2026	£54.85	Corporate Services	Fleet Internal Recharges	Group 1 Automotive UK LTD t/a Audi Tetbury

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00286223	1	26/10/2026	£8,270.40	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00286224	1	26/10/2026	£1,609.08	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00286225	1	26/10/2026	£2,894.18	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00286226	1	26/10/2026	£728.63	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00286227	1	26/10/2026	£490.58	Corporate Services	Fleet Consumables	PVL UK Ltd
crts00286234	1	26/10/2026	£7,446.59	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00286235	2	26/10/2026	£1,237.90	Corporate Services	Other Supplies & Services	The Automobile Association
crts00286235	1	26/10/2026	£87.00	Prevention and Public Co	Other Supplies & Services	The Automobile Association
crts00286241	1	26/10/2026	£968.39	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00286246	1	26/10/2026	£823.57	Corporate Services	Fleet Consumables	Malvern Tyres
crts00286251	1	26/10/2026	£812.58	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00286266	1	26/10/2026	£13,467.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00286280	1	26/10/2026	£5,000.00	Corporate Services	Other Supplies & Services	Satchell Moran Solicitors Limited
crts00286281	1	26/10/2026	£1,462.35	Corporate Services	Other Supplies & Services	Health & Care Management Limited
crts00286283	1	26/10/2026	£4,196.53	Corporate Services	Other Supplies & Services	Health & Care Management Limited
crts00286284	1	26/10/2026	£2,004.42	Corporate Services	Other Supplies & Services	Health & Care Management Limited
crts00286285	1	26/10/2026	£1,765.56	Corporate Services	Other Supplies & Services	Health & Care Management Limited
crts00286286	1	26/10/2026	£1,082.40	Corporate Services	Other Supplies & Services	Health & Care Management Limited

October 2026 - Invoices Paid within 30 days = 76.51%