£500 Spend Report - September 2026

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crBuy0284085	1	07/09/2026	£1,281.60	Capital Expenditure	Furniture & Fittings	Gresham Office Furniture
crBuy0284085	2	07/09/2026	£1,056.00	Capital Expenditure	Furniture & Fittings	Gresham Office Furniture
crBuy0284085	3	07/09/2026	£284.00	Capital Expenditure	Furniture & Fittings	Gresham Office Furniture
crBuy0284085	4	07/09/2026	£1,210.50	Capital Expenditure	Furniture & Fittings	Gresham Office Furniture
crBuy0284239	1	07/09/2026	£1,320.00	Capital Expenditure	Furniture & Fittings	Gresham Office Furniture
crBuy0284239	2	07/09/2026	£480.60	Capital Expenditure	Furniture & Fittings	Gresham Office Furniture
crBuy0284277	2	14/09/2026	£2,201.28	Crime and Investigations	Other Professional Services	PCC for Avon and Somerset
crBuy0284277	1	14/09/2026	£1,920.41	Spec Crime Reg Collabor	Other Professional Services	PCC for Avon and Somerset
crBuy0284277	3	14/09/2026	£70.03	Spec Crime Reg Collabor	Other Professional Services	PCC for Avon and Somerset
crBuy0284277	4	14/09/2026	£62.03	Spec Crime Reg Collabor	Other Professional Services	PCC for Avon and Somerset
crBuy0284411	1	14/09/2026	£1,875.00	Capital Expenditure	Furniture & Fittings	Corstorphine & Wright Ltd
crcc00284156	1	01/09/2026	£636.13	Communications and Eng	Printing & Stationery	Alight RM Ltd
crcc00284835	1	21/09/2026	£719.40	Communications and Eng	Maintenance of Equipment	Resolution (GB) Ltd
crcc00284835	2	21/09/2026	£230.00	Communications and Eng	Maintenance of Equipment	Resolution (GB) Ltd
crco00284043	1	01/09/2026	£8,284.93	Chief Officers Group	Subscriptions	Mayor`s Office for Policing and Crime
crco00284957	1	28/09/2026	£4,328.50	Chief Officers Group	Other Professional Services	Dream and Leap Limited
cres00278611	1	01/09/2026	£994.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00278612	1	28/09/2026	£994.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00278637	1	28/09/2026	£551.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278638	1	01/09/2026	£551.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278660	1	28/09/2026	£630.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278661	1	01/09/2026	£630.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278733	1	28/09/2026	£12,740.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00278734	1	01/09/2026	£12,740.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279617	1	01/09/2026	£663.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279618	1	28/09/2026	£663.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00279656	1	28/09/2026	£603.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279657	1	01/09/2026	£603.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279666	1	28/09/2026	£1,487.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279667	1	01/09/2026	£1,487.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279882	1	01/09/2026	£723.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279883	1	28/09/2026	£723.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
cres00279931	1	28/09/2026	£732.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279932	1	01/09/2026	£732.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279956	1	28/09/2026	£7,154.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279957	1	01/09/2026	£7,154.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279975	1	28/09/2026	£1,967.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279976	1	01/09/2026	£1,967.00	Corporate Services	Rent & Rates	Cotswold District Council
cres00279989	1	28/09/2026	£45,266.62	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00279989	2	28/09/2026	£22,851.83	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279989	3	28/09/2026	£5,955.55	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279990	1	01/09/2026	£45,266.62	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00279990	2	01/09/2026	£22,851.83	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
cres00279990	3	01/09/2026	£5,955.55	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00280001	1	28/09/2026	£961.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280002	1	01/09/2026	£961.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280010	1	28/09/2026	£6,419.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280011	1	01/09/2026	£6,419.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280021	1	28/09/2026	£1,148.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280022	1	01/09/2026	£1,148.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280056	1	01/09/2026	£7,791.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280057	1	28/09/2026	£7,791.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280066	1	01/09/2026	£1,136.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280067	1	28/09/2026	£1,136.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280080	1	28/09/2026	£38,591.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280081	1	01/09/2026	£38,591.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
cres00280152	1	01/09/2026	£1,135.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280153	1	28/09/2026	£1,135.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280167	1	28/09/2026	£1,134.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280168	1	01/09/2026	£1,134.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280183	1	01/09/2026	£3,274.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280183	2	01/09/2026	£5,390.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280184	1	28/09/2026	£3,274.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280184	2	28/09/2026	£5,390.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280192	1	01/09/2026	£8,864.00	Corporate Services	Rent & Rates	Stroud District Council
cres00280193	1	28/09/2026	£8,864.00	Corporate Services	Rent & Rates	Stroud District Council
cres00281159	1	14/09/2026	£737.46	Corporate Services	Water Coolers	Culligan (UK) Limited
cres00281555	1	14/09/2026	£6,967.00	Corporate Services	General Maintenance/Repa	Gloucestershire County Council
cres00282780	1	07/09/2026	£9,125.10	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00283543	1	01/09/2026	£27.75	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	2	01/09/2026	£28.98	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	3	01/09/2026	£50.34	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	4	01/09/2026	£101.31	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	5	01/09/2026	£166.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	6	01/09/2026	£5.32	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	7	01/09/2026	£12.37	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	9	01/09/2026	£1.46	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	10	01/09/2026	£23.27	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	11	01/09/2026	£28.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	13	01/09/2026	£40.64	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	14	01/09/2026	£74.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	17	01/09/2026	£171.47	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	18	01/09/2026	£47.06	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	19	01/09/2026	£133.84	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	20	01/09/2026	£826.39	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	15	01/09/2026	£170.69	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283543	16	01/09/2026	£3.11	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00283563	1	01/09/2026	£1,978.75	Corporate Services	Energy Costs	EDF Energy
cres00283817	1	07/09/2026	£18,533.22	Corporate Services	Energy Costs	EDF Energy
cres00283927	1	07/09/2026	£5,904.09	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	2	07/09/2026	£2,138.30	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
cres00283927	3	07/09/2026	£147.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	4	07/09/2026	£2,141.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	5	07/09/2026	£3,268.35	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	6	07/09/2026	£738.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	7	07/09/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	8	07/09/2026	£1,308.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	9	07/09/2026	£443.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	11	07/09/2026	£372.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	12	07/09/2026	£798.11	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	14	07/09/2026	£4,659.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	15	07/09/2026	£1,107.87	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	20	07/09/2026	£1,013.24	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	23	07/09/2026	£1,107.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	24	07/09/2026	£2,741.33	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	25	07/09/2026	£738.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	26	07/09/2026	£6,536.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00283927	17	07/09/2026	£5,267.60	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00283927	18	07/09/2026	£738.61	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00283927	27	07/09/2026	£369.24	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00284021	1	01/09/2026	£547.46	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00284024	1	01/09/2026	£754.89	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00284026	1	01/09/2026	£857.77	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00284147	1	07/09/2026	£1,700.00	Capital Expenditure	Furniture & Fittings	JML Software Solutions Limited
cres00284147	3	07/09/2026	£1,200.00	Capital Expenditure	Furniture & Fittings	JML Software Solutions Limited
cres00284170	1	01/09/2026	£351.41	Capital Expenditure	Fees	ACS Technology Group Ltd (ACS Group)
cres00284170	2	01/09/2026	£657.36	Capital Expenditure	Fees	ACS Technology Group Ltd (ACS Group)
cres00284170	3	01/09/2026	£790.80	Capital Expenditure	Fees	ACS Technology Group Ltd (ACS Group)
cres00284297	1	21/09/2026	£2,922.10	Capital Expenditure	Fees	Harrison Clark Rickerbys Limited
cres00284451	1	28/09/2026	£4,464.71	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00284476	1	14/09/2026	£2,476.00	Corporate Services	Building Inspection Progran	Beacon Communication Services Ltd
cres00284498	1	14/09/2026	£1,965.27	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00284558	1	14/09/2026	£482.99	Corporate Services	Rent & Rates	Cinderford Town Council
cres00284561	1	14/09/2026	£1,831.00	Corporate Services	Building Inspection Progran	Beacon Communication Services Ltd
cres00284562	1	14/09/2026	£1,831.00	Corporate Services	Building Inspection Progran	Beacon Communication Services Ltd
cres00284565	1	14/09/2026	£3,225.00	Corporate Services	Day to Day Repairs	Granley Blinds Ltd
cres00284569	1	14/09/2026	£27.75	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	2	14/09/2026	£28.98	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	3	14/09/2026	£50.34	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	4	14/09/2026	£101.31	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	5	14/09/2026	£166.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	6	14/09/2026	£5.32	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	7	14/09/2026	£12.37	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	9	14/09/2026	£1.46	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	10	14/09/2026	£23.27	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	11	14/09/2026	£28.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	13	14/09/2026	£40.64	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	14	14/09/2026	£74.67	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00284569	17	14/09/2026	£171.47	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	18	14/09/2026	£47.06	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	19	14/09/2026	£133.84	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	20	14/09/2026	£826.39	Corporate Services	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	15	14/09/2026	£170.69	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284569	16	14/09/2026	£3.11	Recoverable Expenditure	General Maintenance/Repa	Mitie Landscapes Ltd
cres00284575	1	14/09/2026	£35.75	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	2	14/09/2026	£14.70	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	3	14/09/2026	£26.93	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	4	14/09/2026	£2,243.81	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	5	14/09/2026	£26.64	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	6	14/09/2026	£31.99	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	7	14/09/2026	£45.81	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	9	14/09/2026	£2.87	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	10	14/09/2026	£8.61	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	11	14/09/2026	£192.88	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	12	14/09/2026	£11.48	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	14	14/09/2026	£62.39	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	15	14/09/2026	£38.44	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	16	14/09/2026	£52.62	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	17	14/09/2026	£40.93	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	21	14/09/2026	£31.09	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	22	14/09/2026	£2.87	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	24	14/09/2026	£11.48	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	25	14/09/2026	£2.74	Corporate Services	Cleaning & Refuse	PHS Group
cres00284575	19	14/09/2026	£65.87	Recoverable Expenditure	Cleaning & Refuse	PHS Group
cres00284575	20	14/09/2026	£70.56	Recoverable Expenditure	Cleaning & Refuse	PHS Group
cres00284577	1	14/09/2026	£966.78	Corporate Services	Day to Day Repairs	Wallgate Ltd
cres00284577	2	14/09/2026	£290.22	Corporate Services	Day to Day Repairs	Wallgate Ltd
cres00284577	3	14/09/2026	£20.00	Corporate Services	Day to Day Repairs	Wallgate Ltd
cres00284690	1	14/09/2026	£3,220.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00284690	2	14/09/2026	£421.07	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00284734	1	14/09/2026	£51.50	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	2	14/09/2026	£116.07	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	3	14/09/2026	£38.69	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	4	14/09/2026	£313.61	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	5	14/09/2026	£34.16	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	6	14/09/2026	£82.74	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	7	14/09/2026	£44.61	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	8	14/09/2026	£33.34	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	9	14/09/2026	£250.00	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	10	14/09/2026	£41.37	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284734	11	14/09/2026	£41.37	Capital Expenditure	Furniture & Fittings	Hanman S.P.L.I.T. Ltd
cres00284743	1	14/09/2026	£891.23	Corporate Services	Utilities	Water Plus Ltd
cres00284744	1	14/09/2026	£585.03	Corporate Services	Utilities	Water Plus Ltd
cres00284745	1	14/09/2026	£858.80	Corporate Services	Utilities	Water Plus Ltd
cres00284747	1	14/09/2026	£2,901.50	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00284749	1	14/09/2026	£2,795.21	Corporate Services	Utilities	Water Plus Ltd
cres00284792	1	21/09/2026	£3,262.27	Recoverable Expenditure	Energy Costs	EDF Energy
cres00284793	1	21/09/2026	£697.17	Corporate Services	Energy Costs	EDF Energy
cres00284794	1	21/09/2026	£2,691.08	Corporate Services	Energy Costs	EDF Energy
cres00284795	1	21/09/2026	£1,733.24	Corporate Services	Energy Costs	EDF Energy
cres00284797	1	21/09/2026	£1,436.22	Corporate Services	Energy Costs	EDF Energy
cres00284800	1	21/09/2026	£7,254.07	Corporate Services	Energy Costs	EDF Energy
cres00284803	1	21/09/2026	£17,424.55	Corporate Services	Energy Costs	EDF Energy
cres00284808	1	21/09/2026	£677.80	Corporate Services	Energy Costs	EDF Energy
cres00284809	1	21/09/2026	£5,041.68	Corporate Services	Energy Costs	EDF Energy
cres00284810	1	21/09/2026	£1,766.77	Corporate Services	Energy Costs	EDF Energy
cres00284811	1	21/09/2026	£17,513.10	Recoverable Expenditure	Energy Costs	EDF Energy
cres00284812	1	21/09/2026	£817.99	Corporate Services	Energy Costs	EDF Energy
cres00284815	1	21/09/2026	£530.38	Corporate Services	Energy Costs	EDF Energy
cres00284816	1	21/09/2026	£607.16	Corporate Services	Energy Costs	EDF Energy
cres00284817	1	21/09/2026	£39,459.04	Corporate Services	Energy Costs	EDF Energy
cres00284819	1	21/09/2026	£363,542.62	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00284829	1	21/09/2026	£2,880.58	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00284876	1	21/09/2026	£1,132.45	Corporate Services	Planned Maintenance	AGM Bishops Limited t/a Bishop`s Move
cres00285009	1	28/09/2026	£7,500.00	Corporate Services	Other Professional Services	The Wilkes Partnership LLP
cres00285010	1	28/09/2026	£477.16	Corporate Services	Cleaning & Refuse	Suez Recycling and Recovery UK Ltd
crhr00284781	1	21/09/2026	£464.10	Corporate Services	Forensic	Abbott Toxicology Ltd
crhr00284866	1	21/09/2026	£712.40	Corporate Services	Furniture	Ergochair Ltd
crict0281300	1	28/09/2026	£7,761.00	ICT	Computing & IT	boxxe Limited
crict0282152	1	21/09/2026	£8,640.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282152	2	21/09/2026	£34.20	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0282409	1	14/09/2026	£30,948.62	ICT	Computing & IT	boxxe Limited
crict0283238	1	28/09/2026	£583.33	ICT	Computing & IT	BT Global Services
crict0283256	1	21/09/2026	£11,004.52	ICT	Telecommunications	BT PLC
crict0283536	1	21/09/2026	£430.80	ICT	Energy Costs	EDF Energy
crict0283859	1	14/09/2026	£11,030.79	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0283859	2	14/09/2026	£49,172.13	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0283859	3	14/09/2026	£10,710.56	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0283859	4	14/09/2026	£33.33	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0283930	1	01/09/2026	£443.00	Capital Expenditure	Capital IT Costs	Probrand Limited
crict0283931	1	01/09/2026	£4,233.00	ICT	Telecommunications	Sepura Limited
crict0283949	1	01/09/2026	£931.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283956	1	01/09/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0283957	1	01/09/2026	£2,813.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284006	1	01/09/2026	£121.20	ICT	Computing & IT	Probrand Limited
crict0284006	2	01/09/2026	£370.95	ICT	Computing & IT	Probrand Limited
crict0284007	1	01/09/2026	£323.80	ICT	Computing & IT	Probrand Limited
crict0284007	2	01/09/2026	£96.00	ICT	Computing & IT	Probrand Limited
crict0284007	3	01/09/2026	£75.95	ICT	Computing & IT	Probrand Limited
crict0284007	4	01/09/2026	£29.85	ICT	Computing & IT	Probrand Limited
crict0284007	5	01/09/2026	£24.69	ICT	Computing & IT	Probrand Limited
crict0284007	6	01/09/2026	£41.80	ICT	Computing & IT	Probrand Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0284007	7	01/09/2026	£111.15	ICT	Computing & IT	Probrand Limited
crict0284008	1	01/09/2026	£810.40	ICT	Computing & IT	Probrand Limited
crict0284009	1	01/09/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284010	1	01/09/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0284011	1	01/09/2026	£223.36	ICT	Computing & IT	Phoenix Software Limited
crict0284011	2	01/09/2026	£390.88	ICT	Computing & IT	Phoenix Software Limited
crict0284012	1	01/09/2026	£5,478.43	ICT	Computing & IT	Phoenix Software Limited
crict0284035	1	01/09/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284036	1	01/09/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0284037	1	01/09/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0284038	1	01/09/2026	£3,836.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284099	1	01/09/2026	£7,955.70	ICT	Temporary Staff	Adecco UK Ltd
crict0284099	2	01/09/2026	£731.98	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crict0284148	1	01/09/2026	£1,333.35	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0284149	1	07/09/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284151	1	21/09/2026	£614.24	ICT	Computing & IT	Phoenix Software Limited
crict0284152	1	01/09/2026	£703.80	Corporate Services	Equipment & Materials	Stone Technologies Limited
crict0284153	1	01/09/2026	£879.75	ICT	Computing & IT	Stone Technologies Limited
crict0284157	1	21/09/2026	£172,388.00	ICT	Computing & IT	ESRI (UK) Ltd
crict0284181	1	04/09/2026	£15,416.25	ICT	Telecommunications	Airwave Solutions Limited
crict0284187	1	28/09/2026	£11,700.00	ICT	Temporary Staff	Talent International UK Limited
crict0284191	1	01/09/2026	£2,761.00	ICT	Computing & IT	Snap Surveys Limited
crict0284212	1	07/09/2026	£11,020.00	ICT	Temporary Staff	Talent International UK Limited
crict0284213	1	07/09/2026	£9,750.00	ICT	Temporary Staff	Talent International UK Limited
crict0284214	1	07/09/2026	£13,000.00	ICT	Temporary Staff	Talent International UK Limited
crict0284216	1	07/09/2026	£11,200.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284217	1	07/09/2026	£7,200.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284219	1	07/09/2026	£14,000.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284220	1	07/09/2026	£6,160.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284221	1	07/09/2026	£7,200.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284222	1	07/09/2026	£13,300.00	ICT	Temporary Staff	Talent International UK Limited
crict0284223	1	07/09/2026	£9,750.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284224	1	07/09/2026	£11,661.00	ICT	Temporary Staff	Talent International UK Limited
crict0284225	1	07/09/2026	£10,340.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284226	1	07/09/2026	£10,380.00	ICT	Temporary Staff	Talent International UK Limited
crict0284227	1	07/09/2026	£11,260.00	Chief Officers Group	Other Professional Services	Talent International UK Limited
crict0284228	1	28/09/2026	£26,000.00	ICT	Temporary Staff	Talent International UK Limited
crict0284229	1	07/09/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284230	1	07/09/2026	£6,360.00	ICT	Temporary Staff	Talent International UK Limited
crict0284231	1	07/09/2026	£5,200.00	ICT	Temporary Staff	Talent International UK Limited
crict0284232	1	07/09/2026	£11,484.00	ICT	Temporary Staff	Talent International UK Limited
crict0284233	1	07/09/2026	£4,875.00	Capital Expenditure	Capital IT Costs	Talent International UK Limited
crict0284240	1	07/09/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284241	1	07/09/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0284281	1	28/09/2026	£3,977.85	ICT	Temporary Staff	Adecco UK Ltd
crict0284281	2	28/09/2026	£741.80	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crict0284282	1	07/09/2026	£1,066.68	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
crict0284283	1	07/09/2026	£3,493.13	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0284284	1	07/09/2026	£2,975.62	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0284285	1	21/09/2026	£2,813.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284286	1	07/09/2026	£6,727.50	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284303	1	14/09/2026	£2,425.00	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0284303	2	14/09/2026	£3,630.47	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0284303	3	14/09/2026	£743.30	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0284303	4	14/09/2026	£2,436.30	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0284317	1	14/09/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284318	1	14/09/2026	£12,739.84	ICT	Computing & IT	PCC for Wiltshire
crict0284338	1	07/09/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284426	1	21/09/2026	£9,799.04	ICT	Computing & IT	Specialist Computer Centre`s PLC
crict0284433	1	28/09/2026	£4,102.55	ICT	Telephones & Pagers	EE Ltd
crict0284444	1	28/09/2026	£727.06	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crict0284452	1	14/09/2026	£1,552.50	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0284453	1	28/09/2026	£2,813.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284472	1	14/09/2026	£11,180.00	ICT	Computing & IT	Blue Lights Digital Ltd
crict0284536	1	28/09/2026	£2,718.29	ICT	Telecommunications	Convergence (Group Networks) Limited
crict0284537	1	28/09/2026	£1,999.18	ICT	Telecommunications	Convergence (Group Networks) Limited
crict0284538	1	21/09/2026	£2,920.40	ICT	Telecommunications	Convergence (Group Networks) Limited
crict0284545	1	28/09/2026	£1,050.00	ICT	Temporary Staff	Data Careers Limited
crict0284545	2	28/09/2026	£5,950.00	ICT	Temporary Staff	Data Careers Limited
crict0284563	1	21/09/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284564	1	14/09/2026	£1,997.60	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284566	1	14/09/2026	£3,493.12	Corporate Development	Temporary Staff	Reed Talent Solutions Limited
crict0284567	1	14/09/2026	£2,975.63	Capital Expenditure	Capital IT Costs	Reed Talent Solutions Limited
crict0284578	1	14/09/2026	£3,875.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284579	1	14/09/2026	£5,382.00	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284580	1	14/09/2026	£3,363.75	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284581	1	14/09/2026	£1,066.68	ICT	Temporary Staff	Hays Specialist Recruitment Limited
crict0284583	1	14/09/2026	£4,744.30	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284584	1	14/09/2026	£6,991.60	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284729	1	28/09/2026	£7,710.80	ICT	Temporary Staff	Adecco UK Ltd
crict0284729	2	28/09/2026	£437.22	Legitimacy and Miscondu	Temporary Staff	Adecco UK Ltd
crict0284761	1	21/09/2026	£2,497.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284784	1	21/09/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284871	1	28/09/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284920	1	28/09/2026	£3,836.25	ICT	Temporary Staff	Reed Talent Solutions Limited
crict0284922	1	21/09/2026	£510.30	ICT	Computing & IT	Probrand Limited
crict0284923	1	21/09/2026	£4,218.99	ICT	Computing & IT	Phoenix Software Limited
crict0284923	2	21/09/2026	£2,340.65	ICT	Computing & IT	Phoenix Software Limited
crict0284923	3	21/09/2026	£8,549.54	ICT	Computing & IT	Phoenix Software Limited
crict0284924	1	21/09/2026	£10,150.00	ICT	Computing & IT	Conscia Group UK Ltd
crict0284931	1	21/09/2026	£2,000.00	Capital Expenditure	Capital IT Costs	Totalmobile Ltd
crict0284931	2	21/09/2026	£1,000.00	Capital Expenditure	Capital IT Costs	Totalmobile Ltd
crict0284932	1	21/09/2026	£5,000.00	Capital Expenditure	Capital IT Costs	Totalmobile Ltd
crict0284932	2	21/09/2026	£1,000.00	Capital Expenditure	Capital IT Costs	Totalmobile Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0284934	1	28/09/2026	£429.76	ICT	Energy Costs	EDF Energy
crict0284935	1	21/09/2026	£91,017.50	ICT	Computing & IT	Forensic Analytics Limited
crict0284936	1	21/09/2026	£79.96	ICT	Computing & IT	Probrand Limited
crict0284936	2	21/09/2026	£744.80	ICT	Computing & IT	Probrand Limited
crict0284943	1	28/09/2026	£2,521.20	ICT	Computing & IT	Cinos Limited
crict0284944	1	28/09/2026	£2,300.00	ICT	Computing & IT	Cinos Limited
crict0284945	1	28/09/2026	£2,500.00	Capital Expenditure	Capital IT Costs	Investigo Limited
crict0284956	1	28/09/2026	£1,595.00	Capital Expenditure	Capital IT Costs	Dual Connections Ltd
crict0284966	1	28/09/2026	£5,412.62	ICT	Telephones & Pagers	Wireless Logic Ltd
crict0284968	1	28/09/2026	£583.33	ICT	Computing & IT	BT Global Services
crin00284905	1	28/09/2026	£875.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crin00284947	1	28/09/2026	£489.30	Corporate Services	Temporary Staff	Venn Group Ltd
crld00284146	1	01/09/2026	£43.24	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	2	01/09/2026	£238.97	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	3	01/09/2026	£322.02	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	4	01/09/2026	£54.68	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	5	01/09/2026	£17.33	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	6	01/09/2026	£11.61	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	7	01/09/2026	£62.64	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	8	01/09/2026	£77.63	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	9	01/09/2026	£44.06	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284146	10	01/09/2026	£62.87	Corporate Services	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crld00284171	1	01/09/2026	£2,930.00	Corporate Services	Training Courses	Magnet Forensics LLC
crld00284674	1	14/09/2026	£1,740.00	Corporate Services	Training Courses	Sancus Operations Ltd
crld00284740	1	21/09/2026	£1,270.50	Corporate Services	Operational Equipment	Ultimat Defence Limited
crld00284838	1	21/09/2026	£4,845.00	Corporate Services	Training Courses	Forensic Analytics Limited
crld00284838	2	21/09/2026	£5,652.50	Corporate Services	Training Courses	Forensic Analytics Limited
crld00284838	3	21/09/2026	£2,261.00	Corporate Services	Training Courses	Forensic Analytics Limited
crld00284838	4	21/09/2026	£1,938.00	Corporate Services	Training Courses	Forensic Analytics Limited
crld00284840	1	21/09/2026	£1,853.00	Corporate Services	Training Courses	PCC for West Mercia
crld00284898	1	21/09/2026	£1,207.50	Corporate Services	Training Courses	College of Policing
crld00284898	2	21/09/2026	£1,207.50	Corporate Services	Training Courses	College of Policing
crleg0283857	1	07/09/2026	£65.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0283857	2	07/09/2026	£448.60	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0283857	3	07/09/2026	£476.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0283865	1	01/09/2026	£3,140.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0283865	2	01/09/2026	£123.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0284013	1	07/09/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0284033	1	07/09/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0284078	1	14/09/2026	£850.00	Corporate Services	Other Professional Services	[redacted]
crleg0284096	1	01/09/2026	£5,115.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0284105	1	07/09/2026	£857.67	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284106	1	07/09/2026	£1,093.24	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284107	1	07/09/2026	£841.60	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284108	1	07/09/2026	£1,125.39	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284109	1	07/09/2026	£586.46	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284110	1	07/09/2026	£606.03	Corporate Services	Temporary Staff	Venn Group Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0284113	1	07/09/2026	£1,552.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284114	1	07/09/2026	£1,552.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284115	1	07/09/2026	£1,552.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284116	1	07/09/2026	£1,552.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284117	1	07/09/2026	£1,552.50	Corporate Services	Temporary Staff	Venn Group Ltd
crleg0284158	4	07/09/2026	£1,904.60	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0284158	1	07/09/2026	£358.30	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0284158	2	07/09/2026	£383.60	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0284158	3	07/09/2026	£377.20	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0284179	1	28/09/2026	£1,500.00	Corporate Services	Other Professional Services	[redacted]
crleg0284242	1	14/09/2026	£4,500.00	Corporate Services	Other Professional Services	
crleg0284245	1	21/09/2026	£42,575.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0284309	1	07/09/2026	£6,942.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0284310	1	14/09/2026	£462.00	Corporate Services	Other Professional Services	[redacted]
crleg0284437	1	14/09/2026	£500.00	Corporate Services	Other Professional Services	
crleg0284473	1	14/09/2026	£630.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0284752	1	14/09/2026	£945.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0284780	1	21/09/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crleg0284831	1	28/09/2026	£2,553.00	Corporate Services	Temporary Staff	Sellick Partnership Limited
crlp00283244	1	01/09/2026	£15,322.50	Local Policing	Telecommunications	National Monitoring
crlp00283293	1	14/09/2026	£415.05	Local Policing	Police Dogs	Linnaeus Veterinary TA
crlp00283293	2	14/09/2026	£90.11	Local Policing	Police Dogs	Linnaeus Veterinary TA
crlp00283311	1	14/09/2026	£554.16	Local Policing	Police Dogs	Dragon Vets
crlp00283937	1	28/09/2026	£841.68	Local Policing	Police Dogs	Arvonia Vets
crlp00284042	1	01/09/2026	£1,775.95	Local Policing	Subscriptions	Police Federation of England and Wales - SPECIALS
crlp00284092	1	01/09/2026	£968.80	Local Policing	Operational Equipment	Business Image Limited
crlp00284104	1	11/09/2026	£807.30	Crime and Investigations	Prisoners	RSP Rail Travel Account
crlp00284183	1	01/09/2026	£960.00	Local Policing	Operational Equipment	Clad Safety Ltd t/a HeroQuip
crlp00284197	1	07/09/2026	£584.35	Local Policing	Operational Equipment	Lauren`s Caterers Limited
crlp00284206	1	07/09/2026	£174.16	Local Policing	Operational Equipment	Toolstation Limited
crlp00284206	2	07/09/2026	£316.66	Local Policing	Operational Equipment	Toolstation Limited
crlp00284206	3	07/09/2026	£11.85	Local Policing	Operational Equipment	Toolstation Limited
crlp00284206	4	07/09/2026	£12.18	Local Policing	Operational Equipment	Toolstation Limited
crlp00284206	5	07/09/2026	£4.27	Local Policing	Operational Equipment	Toolstation Limited
crlp00284206	6	07/09/2026	£10.91	Local Policing	Operational Equipment	Toolstation Limited
crlp00284206	7	07/09/2026	£11.48	Local Policing	Operational Equipment	Toolstation Limited
crlp00284418	1	21/09/2026	£220.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00284418	2	21/09/2026	£220.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00284418	3	21/09/2026	£40.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00284418	4	21/09/2026	£20.00	Local Policing	Health & Safety Contingenc	Sigma Security Devices Limited
crlp00284441	1	14/09/2026	£589.51	Major Events Budget	Mutual Aid	PCC for Avon and Somerset
crlp00284454	1	14/09/2026	£2,819.05	Local Policing	Other Supplies & Services	My Home Pet Vet Ltd
crlp00284459	1	14/09/2026	£827.40	Local Policing	Operational Equipment	Keela International Ltd
crlp00284459	2	14/09/2026	£505.54	Local Policing	Operational Equipment	Keela International Ltd
crlp00284462	1	14/09/2026	£503.40	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00284462	2	14/09/2026	£264.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00284462	3	14/09/2026	£20.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00284491	1	14/09/2026	£165.50	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00284491	2	14/09/2026	£184.95	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00284491	3	14/09/2026	£179.04	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00284491	4	14/09/2026	£149.96	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00284491	5	14/09/2026	£160.24	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00284491	6	14/09/2026	£64.46	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00284546	1	21/09/2026	£540.00	Local Policing	Police Dogs	Rowan House Boarding Kennels
crlp00284582	1	21/09/2026	£1,260.00	Local Policing	Subsistence & Conferences	Police Crime Prevention Initiatives Ltd
crlp00284688	1	14/09/2026	£25,854.17	Local Policing	Other Supplies & Services	Dave Shaw Dog Services Ltd
crlp00284725	1	14/09/2026	£79.05	Local Policing	Forensic	SceneSafe
crlp00284725	2	14/09/2026	£34.65	Local Policing	Forensic	SceneSafe
crlp00284725	3	14/09/2026	£42.48	Local Policing	Forensic	SceneSafe
crlp00284725	5	14/09/2026	£12.57	Local Policing	Forensic	SceneSafe
crlp00284725	6	14/09/2026	£49.77	Local Policing	Forensic	SceneSafe
crlp00284725	7	14/09/2026	£16.29	Local Policing	Forensic	SceneSafe
crlp00284725	8	14/09/2026	£69.14	Local Policing	Forensic	SceneSafe
crlp00284725	10	14/09/2026	£102.94	Local Policing	Forensic	SceneSafe
crlp00284725	11	14/09/2026	£11.25	Local Policing	Forensic	SceneSafe
crlp00284725	12	14/09/2026	£52.60	Local Policing	Operational Equipment	SceneSafe
crlp00284725	13	14/09/2026	£65.00	Local Policing	Operational Equipment	SceneSafe
crlp00284776	1	21/09/2026	£574.10	Crime and Investigations	Prisoners	Elis UK Ltd
crlp00284887	1	21/09/2026	£1,854.87	Local Policing	Subscriptions	Police Federation of England and Wales - SPECIALS
croa00282361	1	21/09/2026	£515.00	Corporate Services	Planned Maintenance	Dual Connections Ltd
croa00283341	1	01/09/2026	£1,359.02	Corporate Services	Building Inspection Progran	Omega Red Group Ltd
croa00283347	1	01/09/2026	£490.00	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00283754	1	07/09/2026	£3,570.00	Corporate Services	Planned Maintenance	[redacted]
croa00283754	2	07/09/2026	£520.00	Corporate Services	Planned Maintenance	
croa00283755	1	07/09/2026	£900.00	Corporate Services	Planned Maintenance	
croa00283755	2	07/09/2026	£250.00	Corporate Services	Planned Maintenance	
croa00283964	1	01/09/2026	£495.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00283976	1	01/09/2026	£1,270.62	Corporate Services	Day to Day Repairs	Securitas Technology LTD
croa00283979	1	21/09/2026	£963.58	Corporate Services	Building Inspection Progran	Securitas Technology LTD
croa00283987	1	21/09/2026	£996.97	Recoverable Expenditure	Building Inspection Progran	Securitas Technology LTD
croa00283993	1	21/09/2026	£870.49	Corporate Services	Building Inspection Progran	Securitas Technology LTD
croa00283994	1	01/09/2026	£887.33	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00284137	1	14/09/2026	£1,890.00	Local Policing	Maintenance of Equipment	W & N Adams Ltd
croa00284138	1	21/09/2026	£530.00	Corporate Services	Building Inspection Progran	Pharos Generator Services Limited
croa00284139	1	21/09/2026	£4,494.07	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00284294	1	21/09/2026	£447.63	Corporate Services	Day to Day Repairs	Securitas Technology LTD
croh00283816	1	07/09/2026	£1,500.00	Corporate Services	Medical Services - Doctors	MA Psychiatrist Limited
croh00284208	1	07/09/2026	£6,210.00	Corporate Services	Medical Services - Other	Leapwise Limited
croh00284315	1	07/09/2026	£995.00	Corporate Services	Medical Services - Doctors	MA Psychiatrist Limited
croh00284733	1	14/09/2026	£6,200.00	Corporate Services	Medical Services - FMO	Platinum Occupational Health Ltd
croh00284741	1	28/09/2026	£1,500.00	Corporate Services	Medical Services - Doctors	MA Psychiatrist Limited
crpa00283730	1	01/09/2026	£655.75	Police Crime Commissior	Building Inspection Progran	ADT Fire and Security plc
crpa00284003	1	14/09/2026	£22,750.00	Police Crime Commissior	Transfer Payments	Cheltenham Borough Council
crpa00284077	1	01/09/2026	£960.00	Police Crime Commissior	Transfer Payments	Sancus Operations Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00284083	1	01/09/2026	£750.00	Police Crime Commissior	Legal Services	Harrison Clark Rickerbys Limited
crpa00284088	1	01/09/2026	£2,750.00	Police Crime Commissior	Legal Services	[redacted]
crpa00284089	1	07/09/2026	£875.00	Police Crime Commissior	Transfer Payments	Gloucester Street Pastors
crpa00284118	1	01/09/2026	£4,916.42	Police Crime Commissior	Legal Services	[redacted]
crpa00284173	1	01/09/2026	£2,398.30	Police Crime Commissior	Legal Services	
crpa00284193	1	14/09/2026	£2,495.50	Police Crime Commissior	Legal Services	
crpa00284193	2	14/09/2026	£57.20	Police Crime Commissior	Car Allowances	
crpa00284196	1	01/09/2026	£500.00	Police Crime Commissior	Legal Services	
crpa00284238	1	07/09/2026	£4,500.00	Police Crime Commissior	Transfer Payments	Gloucestershire County Council
crpa00284248	1	07/09/2026	£1,092.60	Police Crime Commissior	Legal Services	[redacted]
crpa00284450	1	21/09/2026	£1,991.25	Police Crime Commissior	Other Professional Services	
crpa00284541	1	14/09/2026	£5,337.50	Police Crime Commissior	Legal Services	
crpa00284879	1	21/09/2026	£22,750.00	Police Crime Commissior	Transfer Payments	Cheltenham Borough Council
crpa00284880	1	21/09/2026	£425.00	Police Crime Commissior	Transfer Payments	Safe Partnership Ltd
crpa00284885	1	21/09/2026	£92,202.75	Police Crime Commissior	Transfer Payments	Victim Support
crpr00283858	1	01/09/2026	£607.05	Prevention and Public Co	Other Professional Services	[redacted]
crpr00283864	1	01/09/2026	£804.02	Prevention and Public Co	Other Professional Services	
crpr00283950	1	01/09/2026	£607.05	Prevention and Public Co	Other Professional Services	
crpr00284073	1	14/09/2026	£744.87	Prevention and Public Co	Other Professional Services	
crpr00284074	1	14/09/2026	£608.37	Prevention and Public Co	Other Professional Services	
crpr00284163	1	28/09/2026	£594.00	Prevention and Public Co	Other Professional Services	The Automobile Association
crpr00284320	1	28/09/2026	£6,000.00	Prevention and Public Co	Other Supplies & Services	The Automobile Association
crpr00284481	1	21/09/2026	£883.44	Prevention and Public Co	Other Professional Services	[redacted]
crps00283126	1	03/09/2026	£5,930.00	ICT	Computing & IT	Magnet Forensics LLC
crps00283225	1	01/09/2026	£1,299.40	Crime and Investigations	Other Professional Services	[redacted]
crps00283228	1	01/09/2026	£1,951.60	Crime and Investigations	Other Professional Services	
crps00283243	1	07/09/2026	£185,295.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00283251	1	01/09/2026	£483.20	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00283251	2	01/09/2026	£2.04	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00283251	3	01/09/2026	£24.93	Crime and Investigations	Printing & Stationery	ACS Technology Group Ltd (ACS Group)
crps00283251	4	01/09/2026	£38.80	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00283251	5	01/09/2026	£41.19	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00283251	6	01/09/2026	£12.52	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00283251	7	01/09/2026	£70.00	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00283251	8	01/09/2026	£31.96	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00283251	9	01/09/2026	£137.40	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00283821	1	01/09/2026	£476.24	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283821	2	01/09/2026	£227.36	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283821	3	01/09/2026	£274.08	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283849	1	01/09/2026	£277.20	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283849	2	01/09/2026	£24.24	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283849	3	01/09/2026	£194.91	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283849	4	01/09/2026	£170.91	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283849	5	01/09/2026	£170.70	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283849	6	01/09/2026	£274.08	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00283894	1	01/09/2026	£2,170.00	Crime and Investigations	Other Professional Services	ScenePro Ltd
crps00283894	2	01/09/2026	£2,270.00	Crime and Investigations	Other Professional Services	ScenePro Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00283894	3	01/09/2026	£69.00	Crime and Investigations	Postage	ScenePro Ltd
crps00283894	4	01/09/2026	£69.00	Crime and Investigations	Postage	ScenePro Ltd
crps00284080	1	28/09/2026	£4,041.88	ICT	Telephones & Pagers	EE Ltd
crps00284084	1	01/09/2026	£4,037.25	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284084	2	01/09/2026	£57.96	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284090	1	01/09/2026	£1,224.80	Crime and Investigations	Other Professional Services	[redacted]
crps00284094	1	14/09/2026	£537.60	Crime and Investigations	Other Professional Services	[redacted]
crps00284097	1	01/09/2026	£238.12	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284097	2	01/09/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284097	3	01/09/2026	£171.30	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284097	4	01/09/2026	£227.48	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284097	5	01/09/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284160	1	01/09/2026	£4,163.97	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284160	2	01/09/2026	£26.04	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284166	1	01/09/2026	£960.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284172	1	01/09/2026	£4,531.47	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284172	2	01/09/2026	£39.48	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284175	1	01/09/2026	£4,082.89	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00284176	1	01/09/2026	£1,214.70	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00284177	1	01/09/2026	£6,862.38	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00284178	1	01/09/2026	£921.24	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00284189	1	01/09/2026	£1,014.31	Crime and Investigations	Equipment & Materials	SceneSafe
crps00284195	1	01/09/2026	£4,703.75	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00284195	2	01/09/2026	£1,836.65	Crime and Investigations	Other Supplies & Services	Clarity Information Solutions Ltd
crps00284200	1	14/09/2026	£1,018.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284202	1	07/09/2026	£570.50	Crime and Investigations	Forensic	United Kingdom Accreditation Service
crps00284204	1	07/09/2026	£1,050.00	Crime and Investigations	Other Supplies & Services	The Purple Company (UK) Ltd
crps00284204	2	07/09/2026	£179.10	Crime and Investigations	Other Supplies & Services	The Purple Company (UK) Ltd
crps00284204	3	07/09/2026	£115.72	Crime and Investigations	Other Supplies & Services	The Purple Company (UK) Ltd
crps00284205	1	07/09/2026	£875.00	Crime and Investigations	Forensic	Fumecare Limited
crps00284210	1	07/09/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284210	2	07/09/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284210	3	07/09/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284210	4	07/09/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284210	5	07/09/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284210	6	07/09/2026	£67.50	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284210	7	07/09/2026	£60.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284210	8	07/09/2026	£18.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284243	1	21/09/2026	£1,209.80	Crime and Investigations	Other Professional Services	[redacted]
crps00284244	1	21/09/2026	£1,852.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284246	1	14/09/2026	£15,085.90	Crime and Investigations	Forensic	Cellmark
crps00284255	1	21/09/2026	£575.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284256	1	21/09/2026	£550.20	Crime and Investigations	Other Professional Services	[redacted]
crps00284257	1	21/09/2026	£1,702.40	Crime and Investigations	Other Professional Services	[redacted]
crps00284258	1	14/09/2026	£1,000.00	Crime and Investigations	Operational Equipment	Buddi Limited
crps00284260	1	14/09/2026	£5,492.82	Crime and Investigations	Forensic	Cellmark
crps00284262	1	14/09/2026	£3,362.69	Crime and Investigations	Forensic	Cellmark

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00284264	1	07/09/2026	£4,545.27	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284264	2	07/09/2026	£42.00	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284266	1	07/09/2026	£975.00	Crime and Investigations	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00284270	1	07/09/2026	£537.20	Crime and Investigations	Prisoners	SceneSafe
crps00284270	2	07/09/2026	£69.30	Crime and Investigations	Prisoners	SceneSafe
crps00284271	1	07/09/2026	£77.00	Crime and Investigations	Prisoners	SceneSafe
crps00284271	2	07/09/2026	£109.80	Crime and Investigations	Prisoners	SceneSafe
crps00284271	3	07/09/2026	£66.00	Crime and Investigations	Prisoners	SceneSafe
crps00284271	4	07/09/2026	£57.00	Crime and Investigations	Prisoners	SceneSafe
crps00284271	5	07/09/2026	£99.60	Crime and Investigations	Prisoners	SceneSafe
crps00284271	6	07/09/2026	£100.60	Crime and Investigations	Prisoners	SceneSafe
crps00284271	7	07/09/2026	£80.00	Crime and Investigations	Prisoners	SceneSafe
crps00284273	1	07/09/2026	£210.00	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00284273	2	07/09/2026	£526.80	Crime and Investigations	Prisoners	ACS Technology Group Ltd (ACS Group)
crps00284278	1	14/09/2026	£4,900.04	Crime and Investigations	Forensic	Cellmark
crps00284304	1	21/09/2026	£2,150.40	Crime and Investigations	Other Professional Services	[redacted]
crps00284305	1	21/09/2026	£2,598.40	Crime and Investigations	Other Professional Services	[redacted]
crps00284306	1	21/09/2026	£1,757.18	Crime and Investigations	Other Professional Services	[redacted]
crps00284410	1	07/09/2026	£691.35	Crime and Investigations	Other Professional Services	[redacted]
crps00284424	1	21/09/2026	£156.75	Crime and Investigations	Forensic	SceneSafe
crps00284424	2	21/09/2026	£176.75	Crime and Investigations	Forensic	SceneSafe
crps00284424	3	21/09/2026	£102.40	Crime and Investigations	Forensic	SceneSafe
crps00284424	4	21/09/2026	£40.60	Crime and Investigations	Forensic	SceneSafe
crps00284424	5	21/09/2026	£60.40	Crime and Investigations	Forensic	SceneSafe
crps00284424	7	21/09/2026	£20.80	Crime and Investigations	Forensic	SceneSafe
crps00284424	8	21/09/2026	£5.34	Crime and Investigations	Forensic	SceneSafe
crps00284424	9	21/09/2026	£96.12	Crime and Investigations	Forensic	SceneSafe
crps00284424	10	21/09/2026	£43.08	Crime and Investigations	Forensic	SceneSafe
crps00284424	11	21/09/2026	£10.65	Crime and Investigations	Forensic	SceneSafe
crps00284430	1	14/09/2026	£3,048.37	Crime and Investigations	Forensic	Eurofins Forensic Services Limited
crps00284431	1	14/09/2026	£2,693.80	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00284435	1	14/09/2026	£5,285.52	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00284442	1	14/09/2026	£297.65	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284442	2	14/09/2026	£56.87	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284442	3	14/09/2026	£171.30	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284442	4	14/09/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284442	5	14/09/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284442	6	14/09/2026	£113.68	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284442	7	14/09/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284443	1	14/09/2026	£4,072.22	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284443	2	14/09/2026	£34.44	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284446	1	21/09/2026	£1,344.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284447	1	21/09/2026	£1,075.20	Crime and Investigations	Other Professional Services	[redacted]
crps00284448	1	21/09/2026	£896.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284464	1	14/09/2026	£181,500.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00284467	1	28/09/2026	£2,524.20	Crime and Investigations	Other Professional Services	[redacted]
crps00284468	1	28/09/2026	£1,038.00	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
crps00284469	1	28/09/2026	£1,135.20	Crime and Investigations	Other Professional Services	[redacted]
crps00284470	1	28/09/2026	£523.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284471	1	28/09/2026	£1,523.20	Crime and Investigations	Other Professional Services	[redacted]
crps00284504	1	28/09/2026	£1,433.60	Crime and Investigations	Other Professional Services	[redacted]
crps00284505	1	28/09/2026	£941.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284506	1	28/09/2026	£1,075.20	Crime and Investigations	Other Professional Services	[redacted]
crps00284528	1	14/09/2026	£727.00	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00284529	1	14/09/2026	£10,491.80	Crime and Investigations	Forensic	Key Forensic Services Limited
crps00284542	1	21/09/2026	£9,792.05	Crime and Investigations	Other Professional Services	[redacted]
crps00284548	1	14/09/2026	£1,428.00	Crime and Investigations	Forensic	Cellmark
crps00284554	1	21/09/2026	£627.20	Crime and Investigations	Other Professional Services	[redacted]
crps00284556	1	28/09/2026	£1,046.00	Crime and Investigations	Other Professional Services	[redacted]
crps00284557	1	28/09/2026	£1,085.40	Crime and Investigations	Other Professional Services	[redacted]
crps00284576	1	14/09/2026	£160.20	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284576	2	14/09/2026	£80.10	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284576	3	14/09/2026	£284.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284576	4	14/09/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284576	5	14/09/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284576	6	14/09/2026	£142.00	Crime and Investigations	Prisoners	Charles Fellows Supplies Limited
crps00284718	1	28/09/2026	£875.00	Crime and Investigations	Rent & Rates	The Cheltenham Chase Hotel
crps00284720	1	21/09/2026	£238.12	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284720	2	21/09/2026	£137.04	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284720	3	21/09/2026	£56.87	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284720	4	21/09/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284720	5	21/09/2026	£68.52	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284720	6	21/09/2026	£113.68	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284720	7	21/09/2026	£138.60	Crime and Investigations	Prisoners	Bidvest Foodservice (3663)
crps00284721	1	21/09/2026	£1,523.20	Crime and Investigations	Other Professional Services	[redacted]
crps00284723	1	21/09/2026	£2,807.60	Crime and Investigations	Other Professional Services	[redacted]
crps00284728	1	21/09/2026	£3,368.61	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284728	2	21/09/2026	£40.32	Crime and Investigations	Postage	Royal Mail Group Plc
crps00284738	1	28/09/2026	£806.40	Crime and Investigations	Other Professional Services	[redacted]
crps00284739	1	21/09/2026	£4,171.50	Prevention and Public Co	Medical Services - Doctors	Streamlined Forensic Reporting Medical SFR
crps00284763	1	28/09/2026	£537.60	Crime and Investigations	Other Professional Services	[redacted]
crps00284777	1	14/09/2026	£7,865.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00284779	1	14/09/2026	£1,045.00	Crime and Investigations	Other Supplies & Services	UKROEd Limited
crps00284834	1	21/09/2026	£41,624.88	Crime and Investigations	Medical Services - Doctors	Mitie Care and Custody Limited
crps00284868	1	21/09/2026	£1,643.20	Crime and Investigations	Equipment & Materials	PCC for West Mercia
crps00284873	1	21/09/2026	£140.50	Crime and Investigations	Prisoners	SceneSafe
crps00284873	2	21/09/2026	£279.36	Crime and Investigations	Prisoners	SceneSafe
crps00284873	3	21/09/2026	£69.30	Crime and Investigations	Prisoners	SceneSafe
crps00284883	1	21/09/2026	£274.80	Crime and Investigations	Equipment & Materials	SceneSafe
crps00284883	2	21/09/2026	£140.80	Crime and Investigations	Equipment & Materials	SceneSafe
crps00284883	3	21/09/2026	£75.30	Crime and Investigations	Equipment & Materials	SceneSafe
crps00284883	4	21/09/2026	£5.56	Crime and Investigations	Equipment & Materials	SceneSafe
crps00284883	5	21/09/2026	£60.90	Crime and Investigations	Equipment & Materials	SceneSafe
crpv00284276	1	14/09/2026	£780.00	Legitimacy and Miscondu	Subsistence & Conferences	CJS Event Solutions

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpv00284466	1	28/09/2026	£15,388.00	Local Policing	Telecommunications	National Monitoring
crts00282135	1	07/09/2026	£1,347.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	2	07/09/2026	£2,328.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	3	07/09/2026	£141.60	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	4	07/09/2026	£116.65	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	5	07/09/2026	£599.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	6	07/09/2026	£129.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	7	07/09/2026	£50.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	8	07/09/2026	£139.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	9	07/09/2026	£244.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	10	07/09/2026	£903.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282135	11	07/09/2026	£365.08	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00282512	1	07/09/2026	£1,007.82	Payroll Control	Other Debtors	Cyclescheme Limited
crts00282512	2	07/09/2026	£79.99	Payroll Control	Other Debtors	Cyclescheme Limited
crts00282516	1	14/09/2026	£3,000.00	Corporate Services	Fees	Wilks Head & Eve LLP
crts00282693	1	07/09/2026	£8,159.86	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
crts00283045	2	01/09/2026	£22.90	Corporate Development	Public Transport	Click Travel
crts00283045	5	01/09/2026	£15.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00283045	3	01/09/2026	£67.30	Crime and Investigations	Public Transport	Click Travel
crts00283045	6	01/09/2026	£36.67	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00283045	7	01/09/2026	£126.67	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00283045	8	01/09/2026	£287.50	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00283045	1	01/09/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00283050	1	01/09/2026	£666.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00283062	1	01/09/2026	£3,763.00	Corporate Services	Computing & IT	Information Commissioner
crts00283555	1	01/09/2026	£1,844.99	Payroll Control	Other Debtors	Cyclescheme Limited
crts00283778	1	01/09/2026	£1,997.54	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00283792	1	01/09/2026	£527.04	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00283793	1	01/09/2026	£451.75	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00283795	1	01/09/2026	£2,373.99	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00283847	1	01/09/2026	£13,328.00	Corporate Services	Other Professional Services	Peopletoo Limited
crts00283855	1	28/09/2026	£6,581.00	Corporate Services	Fees	PCC for Dorset
crts00283856	1	07/09/2026	£728.29	Payroll Control	Other Debtors	Cyclescheme Limited
crts00283856	2	07/09/2026	£39.99	Payroll Control	Other Debtors	Cyclescheme Limited
crts00283929	1	01/09/2026	£1,684.76	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00283938	1	07/09/2026	£1,445.00	Corporate Services	Fleet Fittings	Spanset Limited
crts00283938	2	07/09/2026	£12.00	Corporate Services	Fleet Fittings	Spanset Limited
crts00284004	1	01/09/2026	£26,349.75	Police Crime Commissior	Fees	Bishop Fleming LLP
crts00284040	1	01/09/2026	£2,893.86	Corporate Services	Fleet Fittings	UK Telematics Ltd
crts00284050	1	01/09/2026	£638.55	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00284051	1	01/09/2026	£580.71	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00284052	1	01/09/2026	£622.77	Corporate Services	Fleet Consumables	Malvern Tyres
crts00284053	1	01/09/2026	£1,332.50	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00284064	1	01/09/2026	£438.93	Corporate Services	Fleet Consumables	Listers Group Limited
crts00284066	1	01/09/2026	£586.47	Corporate Services	Fleet Consumables	Listers Group Limited
crts00284098	1	01/09/2026	£6,758.03	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00284111	1	07/09/2026	£424.99	Corporate Services	Temporary Staff	Venn Group Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00284209	1	07/09/2026	£661.62	Payroll Control	Other Debtors	Cyclescheme Limited
crts00284234	1	07/09/2026	£7,270.26	Corporate Services	Temporary Staff	PCC for Avon and Somerset
crts00284253	4	21/09/2026	£212.45	Police Crime Commissior	Public Transport	Click Travel
crts00284253	3	21/09/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00284259	2	07/09/2026	£891.35	Corporate Services	Other Supplies & Services	The Automobile Association
crts00284259	1	07/09/2026	£220.80	Prevention and Public Co	Other Supplies & Services	The Automobile Association
crts00284298	1	07/09/2026	£13,467.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00284301	1	14/09/2026	£1,276.00	Chief Officers Group	Other Supplies & Services	[redacted]
crts00284325	1	07/09/2026	£551.80	Corporate Services	Uniform	Arco Limited
crts00284326	1	07/09/2026	£768.20	Corporate Services	Uniform	Mi Hub Ltd t/a Yaffy
crts00284328	1	07/09/2026	£3,564.00	Corporate Services	Uniform	SBI Tac Pro Ltd
crts00284332	1	07/09/2026	£5,400.00	Corporate Services	Uniform	SBI Tac Pro Ltd
crts00284333	1	07/09/2026	£620.22	Corporate Services	Uniform	Mi Hub Ltd t/a Yaffy
crts00284334	1	07/09/2026	£2,014.72	Corporate Services	Uniform	Charles Fellows Supplies Limited
crts00284337	1	21/09/2026	£554.58	Payroll Control	Other Debtors	Cyclescheme Limited
crts00284342	1	14/09/2026	£7,782.63	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00284343	1	14/09/2026	£1,505.81	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00284354	1	14/09/2026	£419.28	Corporate Services	Fleet Consumables	Alliance Automotive UK LV Ltd
crts00284358	1	14/09/2026	£442.38	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00284360	1	14/09/2026	£1,277.39	Corporate Services	Fleet Consumables	Malvern Tyres
crts00284377	1	07/09/2026	£757.63	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00284379	1	14/09/2026	£493.14	Corporate Services	Fleet Consumables	Malvern Tyres
crts00284382	1	14/09/2026	£628.71	Corporate Services	Fleet Consumables	Listers Group Limited
crts00284383	1	14/09/2026	£838.92	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00284386	1	14/09/2026	£768.52	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00284390	1	14/09/2026	£646.52	Corporate Services	Fleet Consumables	Malvern Tyres
crts00284398	1	14/09/2026	£535.14	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00284403	1	14/09/2026	£875.00	Corporate Services	Fleet Internal Recharges	Cary UK Ltd tas National Windscreens
crts00284404	1	14/09/2026	£1,372.51	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00284407	1	14/09/2026	£424.46	Corporate Services	Fleet Consumables	Malvern Tyres
crts00284412	1	14/09/2026	£980.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00284414	1	14/09/2026	£2,147.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00284414	2	14/09/2026	£15.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00284415	5	14/09/2026	£25.00	Corporate Development	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00284415	1	14/09/2026	£61.04	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00284415	2	14/09/2026	£2,870.34	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00284415	3	14/09/2026	£18.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00284415	4	14/09/2026	£270.21	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00284415	6	14/09/2026	£373.85	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00284417	1	14/09/2026	£1,204.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00284423	1	21/09/2026	£1,708.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00284427	1	21/09/2026	£2,398.42	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00284428	1	14/09/2026	£3,029.00	Corporate Services	Fleet Workshop Equipment	Pomphrey and Sons
crts00284428	2	14/09/2026	£360.00	Corporate Services	Fleet Workshop Equipment	Pomphrey and Sons
crts00284509	1	14/09/2026	£19,560.43	Corporate Services	Fleet Insurance	Gallagher Bassett International Ltd
crts00284512	1	14/09/2026	£877.70	Corporate Services	Fleet Consumables	Malvern Tyres
crts00284517	1	14/09/2026	£516.44	Corporate Services	Fleet Consumables	Malvern Tyres

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00284530	3	21/09/2026	£98.83	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00284530	6	21/09/2026	£295.29	Police Crime Commissior	Subsistence & Conferences	Click Travel
crts00284530	7	21/09/2026	£92.90	Police Crime Commissior	Public Transport	Click Travel
crts00284530	4	21/09/2026	£52.24	Recoverable Expenditure	Subsistence & Conferences	Click Travel
crts00284530	5	21/09/2026	£108.60	Spec Crime Reg Collabor	Public Transport	Click Travel
crts00284530	1	21/09/2026	£25.00	Stores Holding Account	Other Supplies & Services	Click Travel
crts00284550	1	14/09/2026	£493.32	Corporate Services	Fleet Consumables	OEC Ford FFPM
crts00284568	1	14/09/2026	£96.30	Corporate Services	Fleet Internal Recharges	Pomphrey and Sons
crts00284568	2	14/09/2026	£90.00	Corporate Services	Fleet Internal Recharges	Pomphrey and Sons
crts00284568	3	14/09/2026	£1,130.96	Corporate Services	Fleet Internal Recharges	Pomphrey and Sons
crts00284568	4	14/09/2026	£1,260.37	Corporate Services	Fleet Internal Recharges	Pomphrey and Sons
crts00284568	5	14/09/2026	£1,220.96	Corporate Services	Fleet Internal Recharges	Pomphrey and Sons
crts00284677	1	21/09/2026	£2,407.50	Payroll Control	Other Debtors	Cyclescheme Limited
crts00284694	1	28/09/2026	£800.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00284695	1	28/09/2026	£58,942.39	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00284704	1	14/09/2026	£3,500.00	Corporate Services	Other Supplies & Services	Express Solicitors Ltd
crts00284707	1	14/09/2026	£857.65	Corporate Services	Uniform	Safariland UK Ltd
crts00284708	1	14/09/2026	£2,035.40	Corporate Services	Uniform	Keela International Ltd
crts00284709	1	14/09/2026	£584.99	Corporate Services	Uniform	Clifton Canvas Developments Ltd
crts00284820	1	21/09/2026	£6,960.00	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00284858	2	21/09/2026	£46.00	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00284858	1	21/09/2026	£2,083.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00284878	1	21/09/2026	£1,025,851.67	ICT	Computing & IT	Home Office
crts00284878	2	21/09/2026	£167,560.18	ICT	Computing & IT	Home Office
crts00284882	1	21/09/2026	£550.00	Corporate Services	Other Professional Services	[redacted]
crts00284886	1	28/09/2026	£843.14	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00284890	1	28/09/2026	£1,232.00	Crime and Investigations	Temporary Staff	Peel Recruitment and Training Solutions Limited
crts00284896	1	21/09/2026	£3,587.04	Corporate Services	Fleet Consumables	OEC Vauxhall PCB
crts00284897	1	28/09/2026	£7,221.00	Corporate Services	Fleet Internal Recharges	YourNRG Limited
crts00284907	1	28/09/2026	£481.46	Corporate Services	Fleet Consumables	Malvern Tyres
crts00284911	1	28/09/2026	£465.50	Corporate Services	Fleet Consumables	Waylands Automotive Limited
crts00284941	1	09/09/2026	£1,628.99	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00284967	1	28/09/2026	£19,645.28	Corporate Services	Other Supplies & Services	Satchell Moran Solicitors Limited

September 2026 - Invoices Paid within 30 days = 83.98%