

## £500 Spend Report - Jan 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00103869	1	11/01/2016	£1,625.00	Local Policing	Telecommunications	BT Global Services
crcc00103907	1	11/01/2016	£67,516.24	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
crcc00103913	1	11/01/2016	£67,516.24	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
crcc00103962	1	17/01/2016	£1,348.00	Central Government Funding	Operational Equipment	Tele-Traffic (UK) Ltd
crcc00104425	1	25/01/2016	£1,102.81	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crcc00104471	7	25/01/2016	£416.70	Local Policing	Telecommunications	National Monitoring
crcc00104471	6	25/01/2016	£544.06	Local Policing	Telecommunications	National Monitoring
crcc00104471	4	25/01/2016	£610.14	Local Policing	Telecommunications	National Monitoring
crcc00104471	5	25/01/2016	£841.58	Local Policing	Telecommunications	National Monitoring
crcc00104471	2	25/01/2016	£1,148.70	Local Policing	Telecommunications	National Monitoring
crcc00104471	3	25/01/2016	£2,509.56	Local Policing	Telecommunications	National Monitoring
crcc00104512	1	17/01/2016	£768.25	Local Policing	Temporary Staff	AVR Transcription Ltd
crcc00104515	1	17/01/2016	£99.75	Local Policing	Temporary Staff	AVR Transcription Ltd
crcc00104515	2	17/01/2016	£641.90	Local Policing	Temporary Staff	AVR Transcription Ltd
crcc00104658	1	25/01/2016	£67,298.92	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crco00103384	1	11/01/2016	£19,200.00	Chief Officers Group	Other Professional Services	SJS Technical Support Ltd
crp00103164	1	11/01/2016	£2,000.00	Corporate Services	Training Courses	PCC for Greater Manchester
crp00103307	1	11/01/2016	£5,700.00	Change Services	Temporary Staff	Roc Search limited
crp00103465	3	11/01/2016	£25.00	Corporate Services	Newspapers,Books & Publication	Scottish Booksource Ltd
crp00103465	1	11/01/2016	£450.00	Corporate Services	Newspapers,Books & Publication	Scottish Booksource Ltd
crp00103465	2	11/01/2016	£450.00	Corporate Services	Newspapers,Books & Publication	Scottish Booksource Ltd
crp00103595	1	17/01/2016	£1,900.00	Change Services	Temporary Staff	Roc Search limited
crp00103711	1	11/01/2016	£1,528.45	Corporate Services	Temporary Staff	Venn Group
crp00103813	2	11/01/2016	£252.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00103813	1	11/01/2016	£1,300.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00103814	2	11/01/2016	£252.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00103814	1	11/01/2016	£2,600.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00103924	1	11/01/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00103940	1	11/01/2016	£1,250.00	Corporate Services	Training Courses	Charter Systems Ltd
crp00103951	1	17/01/2016	£541.50	Professional Standards	Telecommunications	Treble 5 Treble 1 Ltd
crp00103977	3	11/01/2016	£139.80	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00103977	1	11/01/2016	£154.70	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00103977	2	11/01/2016	£294.93	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00103979	2	11/01/2016	£53.97	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00103979	1	11/01/2016	£859.48	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00103980	2	11/01/2016	£67.66	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00103980	1	11/01/2016	£797.09	Major Incident Budget	Temporary Staff	Adecco UK Ltd

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crcp00103981	2	11/01/2016	£44.35	Change Services	Temporary Staff	Adecco UK Ltd
crcp00103981	1	11/01/2016	£583.50	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00103982	2	11/01/2016	£51.19	Local Policing	Temporary Staff	Adecco UK Ltd
crcp00103982	1	11/01/2016	£656.55	Local Policing	Temporary Staff	Adecco UK Ltd
crcp00103983	2	11/01/2016	£34.65	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00103983	1	11/01/2016	£502.15	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00103984	2	11/01/2016	£27.63	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crcp00103984	1	11/01/2016	£447.01	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crcp00103985	2	11/01/2016	£28.10	Professional Standards	Temporary Staff	Adecco UK Ltd
crcp00103985	1	11/01/2016	£447.76	Professional Standards	Temporary Staff	Adecco UK Ltd
crcp00103989	2	11/01/2016	£24.33	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00103989	1	11/01/2016	£422.45	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00103990	2	11/01/2016	£74.14	Change Services	Temporary Staff	Adecco UK Ltd
crcp00103990	1	11/01/2016	£894.66	Change Services	Temporary Staff	Adecco UK Ltd
crcp00103991	2	11/01/2016	£51.63	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00103991	1	11/01/2016	£673.96	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00103992	2	11/01/2016	£59.37	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crcp00103992	1	11/01/2016	£732.22	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crcp00103993	2	11/01/2016	£23.82	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00103993	1	11/01/2016	£432.90	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00103994	2	11/01/2016	£74.15	Change Services	Temporary Staff	Adecco UK Ltd
crcp00103994	1	11/01/2016	£911.31	Change Services	Temporary Staff	Adecco UK Ltd
crcp00103996	2	11/01/2016	£25.33	Local Policing	Temporary Staff	Adecco UK Ltd
crcp00103996	1	11/01/2016	£468.00	Local Policing	Temporary Staff	Adecco UK Ltd
crcp00103997	2	11/01/2016	£53.97	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crcp00103997	1	11/01/2016	£675.00	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crcp00103998	2	11/01/2016	£131.54	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00103998	1	11/01/2016	£329.51	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00104000	1	11/01/2016	£422.11	Local Policing	Temporary Staff	Adecco UK Ltd
crcp00104001	2	11/01/2016	£35.79	Local Policing	Temporary Staff	Adecco UK Ltd
crcp00104001	1	11/01/2016	£516.52	Local Policing	Temporary Staff	Adecco UK Ltd
crcp00104004	2	11/01/2016	£27.66	Professional Standards	Temporary Staff	Adecco UK Ltd
crcp00104004	1	11/01/2016	£443.80	Professional Standards	Temporary Staff	Adecco UK Ltd
crcp00104008	2	11/01/2016	£27.40	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00104008	1	11/01/2016	£449.71	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00104009	2	11/01/2016	£54.40	Change Services	Temporary Staff	Adecco UK Ltd
crcp00104009	1	11/01/2016	£719.36	Change Services	Temporary Staff	Adecco UK Ltd
crcp00104010	2	11/01/2016	£44.93	Change Services	Temporary Staff	Adecco UK Ltd
crcp00104010	1	11/01/2016	£602.95	Corporate Services	Temporary Staff	Adecco UK Ltd

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crp00104012	2	11/01/2016	£47.86	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00104012	1	11/01/2016	£641.48	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00104013	2	11/01/2016	£61.98	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104013	1	11/01/2016	£755.84	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104014	2	11/01/2016	£23.82	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104014	1	11/01/2016	£432.90	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104015	1	11/01/2016	£564.41	Change Services	Temporary Staff	Adecco UK Ltd
crp00104016	2	11/01/2016	£74.15	Change Services	Temporary Staff	Adecco UK Ltd
crp00104016	1	11/01/2016	£911.31	Change Services	Temporary Staff	Adecco UK Ltd
crp00104017	2	11/01/2016	£28.35	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104017	1	11/01/2016	£449.89	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104019	2	11/01/2016	£41.13	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00104019	1	11/01/2016	£504.00	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00104020	1	11/01/2016	£1,049.83	Change Services	Temporary Staff	Adecco UK Ltd
crp00104023	1	11/01/2016	£459.42	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104024	2	11/01/2016	£35.79	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104024	1	11/01/2016	£516.52	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104027	2	11/01/2016	£28.54	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00104027	1	11/01/2016	£451.73	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00104029	2	11/01/2016	£74.14	Change Services	Temporary Staff	Adecco UK Ltd
crp00104029	1	11/01/2016	£894.66	Change Services	Temporary Staff	Adecco UK Ltd
crp00104030	2	11/01/2016	£35.43	Change Services	Temporary Staff	Adecco UK Ltd
crp00104030	1	11/01/2016	£525.15	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104031	2	11/01/2016	£26.61	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00104031	1	11/01/2016	£454.72	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00104032	2	11/01/2016	£61.98	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104032	1	11/01/2016	£755.84	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104033	2	11/01/2016	£78.37	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104033	1	11/01/2016	£378.35	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104034	1	11/01/2016	£564.41	Change Services	Temporary Staff	Adecco UK Ltd
crp00104036	2	11/01/2016	£74.74	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00104036	1	11/01/2016	£838.49	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00104037	1	11/01/2016	£1,048.52	Change Services	Temporary Staff	Adecco UK Ltd
crp00104040	2	11/01/2016	£35.79	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104040	1	11/01/2016	£516.52	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104041	2	11/01/2016	£74.15	Change Services	Temporary Staff	Adecco UK Ltd
crp00104041	1	11/01/2016	£911.31	Change Services	Temporary Staff	Adecco UK Ltd
crp00104044	1	11/01/2016	£6,203.98	Corporate Services	Rent & Rates	Pertemps Professional Development Limited
crp00104131	1	11/01/2016	£564.41	Change Services	Temporary Staff	Adecco UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00104132	2	11/01/2016	£39.44	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104132	1	11/01/2016	£549.86	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104133	2	11/01/2016	£44.36	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104133	1	11/01/2016	£605.49	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104136	2	11/01/2016	£47.06	Change Services	Temporary Staff	Adecco UK Ltd
crp00104136	1	11/01/2016	£575.72	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104214	1	25/01/2016	£6,930.64	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00104368	1	11/01/2016	£3,360.00	Corporate Services	Training Courses	Gloucestershire County Council
crp00104401	1	25/01/2016	£1,900.00	Change Services	Temporary Staff	Roc Search limited
crp00104402	1	11/01/2016	£1,535.50	Corporate Services	Temporary Staff	Venn Group
crp00104404	1	11/01/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00104482	1	11/01/2016	£750.00	Corporate Services	Other Employee Costs	PDP Companies Ltd
crp00104656	1	17/01/2016	£1,068.63	Corporate Services	Temporary Staff	Venn Group
crp00104751	1	17/01/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00104779	1	25/01/2016	£956.00	Corporate Services	Medical Services - Doctors	
crp00104918	1	17/01/2016	£611.00	Corporate Services	Other Professional Services	
crp00104939	1	25/01/2016	£519.85	Corporate Services	Temporary Staff	Meridian Business Support
crp00104964	1	25/01/2016	£712.66	Corporate Services	Other Professional Services	Carl Heffer Associates Ltd
crp00104968	2	25/01/2016	£60.15	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00104968	1	25/01/2016	£672.66	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00104969	1	25/01/2016	£1,012.76	Change Services	Temporary Staff	Adecco UK Ltd
crp00104970	2	25/01/2016	£24.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104970	1	25/01/2016	£444.09	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104973	2	25/01/2016	£52.62	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104973	1	25/01/2016	£668.70	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104974	1	25/01/2016	£1,008.19	Change Services	Temporary Staff	Adecco UK Ltd
crp00104989	2	25/01/2016	£27.66	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00104989	1	25/01/2016	£443.80	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00104990	2	25/01/2016	£74.14	Change Services	Temporary Staff	Adecco UK Ltd
crp00104990	1	25/01/2016	£894.66	Change Services	Temporary Staff	Adecco UK Ltd
crp00104991	2	25/01/2016	£41.78	Change Services	Temporary Staff	Adecco UK Ltd
crp00104991	1	25/01/2016	£575.72	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00104993	2	25/01/2016	£55.37	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00104993	1	25/01/2016	£706.44	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00104994	2	25/01/2016	£51.54	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104994	1	25/01/2016	£661.36	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00104995	1	25/01/2016	£453.89	Change Services	Temporary Staff	Adecco UK Ltd
crp00104996	2	25/01/2016	£74.15	Change Services	Temporary Staff	Adecco UK Ltd
crp00104996	1	25/01/2016	£911.31	Change Services	Temporary Staff	Adecco UK Ltd

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crp00104997	1	25/01/2016	£247.49	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104997	2	25/01/2016	£341.81	Local Policing	Temporary Staff	Adecco UK Ltd
crp00104998	2	25/01/2016	£53.97	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00104998	1	25/01/2016	£675.00	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00104999	1	25/01/2016	£1,058.05	Change Services	Temporary Staff	Adecco UK Ltd
crp00105002	2	25/01/2016	£35.79	Local Policing	Temporary Staff	Adecco UK Ltd
crp00105002	1	25/01/2016	£516.52	Local Policing	Temporary Staff	Adecco UK Ltd
crp00105003	1	25/01/2016	£466.49	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00105005	2	25/01/2016	£23.27	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00105005	1	25/01/2016	£404.18	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00105006	2	25/01/2016	£54.40	Change Services	Temporary Staff	Adecco UK Ltd
crp00105006	1	25/01/2016	£719.36	Change Services	Temporary Staff	Adecco UK Ltd
crp00105007	2	25/01/2016	£29.50	Change Services	Temporary Staff	Adecco UK Ltd
crp00105007	1	25/01/2016	£466.80	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00105010	2	25/01/2016	£60.65	Change Services	Temporary Staff	Adecco UK Ltd
crp00105010	1	25/01/2016	£732.74	Change Services	Temporary Staff	Adecco UK Ltd
crp00105011	2	25/01/2016	£43.21	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00105011	1	25/01/2016	£504.00	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crp00105012	1	25/01/2016	£813.31	Change Services	Temporary Staff	Adecco UK Ltd
crp00105038	1	25/01/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00105040	1	25/01/2016	£1,535.50	Corporate Services	Temporary Staff	Venn Group
crin00104664	10	25/01/2016	£12.74	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	11	25/01/2016	£64.57	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	36	25/01/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	1	25/01/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	44	25/01/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	15	25/01/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	16	25/01/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	24	25/01/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	18	25/01/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	27	25/01/2016	£2.30	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	22	25/01/2016	£4.25	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	14	25/01/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	61	25/01/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	19	25/01/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	21	25/01/2016	£4.59	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	3	25/01/2016	£4.59	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	25	25/01/2016	£5.98	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	23	25/01/2016	£5.98	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon

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crin00104664	43	25/01/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	60	25/01/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	62	25/01/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	35	25/01/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	20	25/01/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	30	25/01/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	42	25/01/2016	£8.49	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	5	25/01/2016	£8.93	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	17	25/01/2016	£10.62	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	28	25/01/2016	£14.86	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	56	25/01/2016	£16.99	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	2	25/01/2016	£19.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	4	25/01/2016	£19.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	55	25/01/2016	£20.00	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	34	25/01/2016	£20.15	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	41	25/01/2016	£20.67	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	12	25/01/2016	£22.01	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	26	25/01/2016	£22.97	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	29	25/01/2016	£23.92	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	33	25/01/2016	£25.48	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	13	25/01/2016	£30.00	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	31	25/01/2016	£48.88	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	32	25/01/2016	£50.00	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	57	25/01/2016	£60.45	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	54	25/01/2016	£176.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	51	25/01/2016	-£20.90	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	52	25/01/2016	£4.25	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	8	25/01/2016	£4.46	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	9	25/01/2016	£8.32	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	49	25/01/2016	£17.12	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	50	25/01/2016	£34.88	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	6	25/01/2016	£43.85	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	7	25/01/2016	£46.80	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	53	25/01/2016	£4.25	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	59	25/01/2016	£20.67	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00104664	58	25/01/2016	£25.48	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crlp00103458	3	11/01/2016	£12.15	Local Policing	Prisoners	WA Products
crlp00103458	2	11/01/2016	£25.00	Local Policing	Prisoners	WA Products
crlp00103458	5	11/01/2016	£31.40	Local Policing	Prisoners	WA Products

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00103458	7	11/01/2016	£42.30	Local Policing	Prisoners	WA Products
crlp00103458	1	11/01/2016	£62.50	Local Policing	Prisoners	WA Products
crlp00103458	4	11/01/2016	£103.50	Local Policing	Prisoners	WA Products
crlp00103458	6	11/01/2016	£184.50	Local Policing	Prisoners	WA Products
crlp00103702	1	11/01/2016	£470.00	Local Policing	Operational Equipment	Key Industrial Equipment Ltd
crlp00103703	1	11/01/2016	£495.00	Local Policing	Operational Equipment	Key Industrial Equipment Ltd
crlp00103708	1	11/01/2016	£4,304.00	Local Policing	Maintenance of Equipment	ASSA ABLOY Limited T/As Traka
crlp00103811	2	11/01/2016	£156.50	Local Policing	Furniture	Gresham Office Furniture
crlp00103811	1	11/01/2016	£520.00	Local Policing	Furniture	Gresham Office Furniture
crlp00103930	1	11/01/2016	£750.00	Local Policing	Day to Day Repairs	Cell Security Ltd
crlp00104060	2	11/01/2016	£61.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00104060	4	11/01/2016	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00104060	1	11/01/2016	£110.16	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00104060	6	11/01/2016	£121.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00104060	7	11/01/2016	£178.75	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00104060	5	11/01/2016	£220.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00104241	1	17/01/2016	£900.00	Local Policing	Printing & Stationery	PMD Magnetics
crlp00104659	6	17/01/2016	£22.84	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00104659	7	17/01/2016	£35.56	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00104659	4	17/01/2016	£110.88	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00104659	2	17/01/2016	£114.52	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00104659	3	17/01/2016	£160.86	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00104659	1	17/01/2016	£162.60	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00104659	5	17/01/2016	£171.96	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00104784	1	25/01/2016	£1,661.20	Local Policing	Prisoners	DRYve-2-U
crlp00104788	1	25/01/2016	£2,105.10	Local Policing	Prisoners	DRYve-2-U
crlp00105190	2	25/01/2016	£200.00	Local Policing	Day to Day Repairs	Apollo Carpets and Flooring
crlp00105190	1	25/01/2016	£1,440.55	Local Policing	Day to Day Repairs	Apollo Carpets and Flooring
croa00103481	1	11/01/2016	£2,836.00	Local Policing	Day to Day Repairs	Pioneer Automated Controls Ltd
croa00103784	1	11/01/2016	£879.46	Local Policing	Building Inspection Programme	Integral UK Ltd
croa00103803	1	11/01/2016	£525.74	Recoverable Expenditure	Building Inspection Programme	Integral UK Ltd
croa00103804	1	11/01/2016	£577.29	Recoverable Expenditure	Building Inspection Programme	Integral UK Ltd
croa00103936	1	11/01/2016	£458.95	Local Policing	Day to Day Repairs	Integral UK Ltd
croa00103970	1	11/01/2016	£962.88	Local Policing	Planned Maintenance	APM Fire & Security Limited
croa00104068	1	11/01/2016	£897.00	Local Policing	Building Inspection Programme	ASGuk (systems) Limited
croa00104069	1	17/01/2016	£1,027.00	Local Policing	Building Inspection Programme	ASGuk (systems) Limited
croa00104280	1	25/01/2016	£930.00	Specialist Crime Operations	Day to Day Repairs	P&R Heating
croa00104282	1	25/01/2016	£565.00	Local Policing	Day to Day Repairs	P&R Heating
crpa00103282	1	11/01/2016	£1,196.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Mentoring and Support CiC

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00103318	1	11/01/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00103404	1	11/01/2016	£8,168.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00103573	2	11/01/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00103573	1	11/01/2016	£3,180.00	Police Crime Commissioner	Transfer Payments	Active Connections
crpa00103645	1	11/01/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Aston Project (Gloucester)
crpa00103734	1	11/01/2016	£1,035.60	Communications and Engagement	Subscriptions	Crowd Technologies Limited
crpa00103823	1	11/01/2016	£5,748.50	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00103824	1	11/01/2016	£1,951.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00103825	1	11/01/2016	£3,000.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00103828	1	17/01/2016	£2,025.00	Police Crime Commissioner	Transfer Payments	Increase The Peace
crpa00103832	1	11/01/2016	£3,063.51	Police Crime Commissioner	Transfer Payments	Young Gloucestershire
crpa00103839	1	11/01/2016	£1,750.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00103840	1	11/01/2016	£1,812.50	Police Crime Commissioner	Transfer Payments	The Frith Youth Centre
crpa00103842	1	11/01/2016	£937.50	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00103843	1	11/01/2016	£1,792.50	Police Crime Commissioner	Transfer Payments	WAM Youth
crpa00103844	1	17/01/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00103845	1	11/01/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Trust in You Community Interest Company
crpa00103846	1	11/01/2016	£2,250.00	Communications and Engagement	Printing & Stationery	The Research Box Ltd
crpa00103847	1	11/01/2016	£2,100.00	Communications and Engagement	Other Professional Services	
crpa00103906	1	11/01/2016	£4,932.25	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00103925	1	11/01/2016	£1,650.00	Communications and Engagement	Printing & Stationery	Solon Security Ltd
crpa00104070	1	11/01/2016	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00104716	1	17/01/2016	£3,423.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00104718	1	17/01/2016	£1,625.00	Police Crime Commissioner	Transfer Payments	County Community Projects (CCP)
crpa00104719	1	25/01/2016	£3,375.00	Police Crime Commissioner	Transfer Payments	G. A. V. C. A
crpa00104720	1	25/01/2016	£8,250.00	Police Crime Commissioner	Transfer Payments	G. A. V. C. A
crpa00104721	1	25/01/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	G. A. V. C. A
crpa00104722	1	17/01/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00104725	1	17/01/2016	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00104730	1	17/01/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00104731	1	25/01/2016	£14,948.50	Police Crime Commissioner	Transfer Payments	Independence Trust
crpa00104732	1	25/01/2016	£2,831.75	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00104733	1	25/01/2016	£2,623.96	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00104742	1	17/01/2016	£1,384.55	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00104742	2	17/01/2016	£1,385.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00104742	3	17/01/2016	£1,385.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00104742	4	17/01/2016	£1,385.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council - SkillZONE
crpa00104760	1	25/01/2016	£5,649.50	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00104766	1	17/01/2016	£9,167.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00104767	1	25/01/2016	£8,500.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00104773	1	17/01/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Older Persons` Association
crpa00104785	1	17/01/2016	£1,500.00	Police Crime Commissioner	Transfer Payments	Quedgeley Community Trust
crpa00104786	1	17/01/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	World Jungle Ltd
crpa00104789	1	25/01/2016	£1,080.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00104791	1	25/01/2016	£9,166.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00104792	1	25/01/2016	£8,365.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00104801	1	17/01/2016	£1,500.00	Police Crime Commissioner	Transfer Payments	Quedgeley Community Trust
crpa00104917	1	17/01/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00105091	1	25/01/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crps00103049	1	11/01/2016	£1,401.25	Major Incident Budget	Other Professional Services	Securitas Security (UK) Ltd
crps00103634	1	11/01/2016	£5,871.00	Major Incident Budget	Other Professional Services	Securitas Security (UK) Ltd
crps00103635	1	11/01/2016	£418.00	Major Incident Budget	Other Professional Services	Securitas Security (UK) Ltd
crps00103659	2	17/01/2016	£123.30	Local Policing	Operational Equipment	Arco Limited
crps00103659	1	17/01/2016	£493.20	Local Policing	Operational Equipment	Arco Limited
crps00103677	2	11/01/2016	£9.20	Local Policing	Other Supplies & Services	Over hill Kennels
crps00103677	3	11/01/2016	£50.00	Local Policing	Other Supplies & Services	Over hill Kennels
crps00103677	1	11/01/2016	£375.00	Local Policing	Other Supplies & Services	Over hill Kennels
crps00103690	1	17/01/2016	£930.80	Specialist Crime Operations	Operational Equipment	Terrafix Ltd
crps00103853	1	17/01/2016	£750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crps00103854	1	17/01/2016	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Care Services NHST
crps00103877	1	11/01/2016	£600.00	Local Policing	Operational Equipment	Axon Public Safety UK Limited
crps00104061	1	11/01/2016	£6,051.00	Specialist Crime Operations	Computing & IT	Capita Secure Information Solutions Ltd
crps00104062	1	11/01/2016	£27,291.00	Specialist Crime Operations	Computing & IT	Capita Secure Information Solutions Ltd
crps00104073	1	17/01/2016	£449.50	Local Policing	Operational Equipment	Ledco Ltd
crps00104076	1	11/01/2016	£4,595.33	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00104077	1	11/01/2016	£4,208.34	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00104078	1	11/01/2016	£34,629.75	Specialist Crime Operations	Forensic	Cellmark
crps00104080	1	25/01/2016	£3,366.00	Specialist Crime Operations	Forensic	LGC Limited
crps00104129	1	11/01/2016	£1,339.60	Vehicle Recovery Scheme	Other Supplies & Services	Richard Read Transport Ltd
crps00104191	2	17/01/2016	£19.95	Local Policing	Operational Equipment	Sigma Security Devices Limited
crps00104191	1	17/01/2016	£599.70	Local Policing	Operational Equipment	Sigma Security Devices Limited
crps00104211	1	17/01/2016	£7,509.59	Specialist Crime Operations	Other Supplies & Services	PCC for Devon & Cornwall
crps00104465	1	11/01/2016	£684.00	Specialist Crime Operations	Forensic	SYTECH
crps00104466	1	11/01/2016	£1,860.00	Specialist Crime Operations	Forensic	SYTECH
crps00104605	1	25/01/2016	£22,079.00	Specialist Crime Operations	Forensic	Cellmark
crps00104608	1	25/01/2016	£420.00	Specialist Crime Operations	Forensic	Alere Forensics
crps00104643	1	25/01/2016	£1,911.00	Specialist Crime Operations	Forensic	ArroGen Forensics Limited
crps00104654	1	25/01/2016	£416.75	Specialist Crime Operations	Other Professional Services	Equipax Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00104677	1	25/01/2016	£1,263.34	Specialist Crime Operations	Other Professional Services	Experian Ltd
crps00104715	1	25/01/2016	£1,539.41	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00104717	1	25/01/2016	£2,035.78	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00104726	1	17/01/2016	£1,860.00	Specialist Crime Operations	Forensic	SYTECH
crps00104729	5	17/01/2016	£21.30	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104729	1	17/01/2016	£39.20	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104729	4	17/01/2016	£49.20	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104729	9	17/01/2016	£65.10	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104729	8	17/01/2016	£68.94	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104729	7	17/01/2016	£116.95	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104729	6	17/01/2016	£125.60	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104729	2	17/01/2016	£140.08	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104729	3	17/01/2016	£239.92	Specialist Crime Operations	Equipment & Materials	WA Products
crps00104782	1	25/01/2016	£18,571.04	Specialist Crime Operations	Other Professional Services	Gloucestershire Care Services NHST
crps00104782	2	25/01/2016	£18,700.30	Specialist Crime Operations	Other Professional Services	Gloucestershire Care Services NHST
crtc00103466	1	11/01/2016	£425.00	Change Services	Fees	ASA Consultancy
crtc00103478	1	11/01/2016	£3,575.60	Corporate Services	Computing & IT	Vodafone Limited
crtc00103656	1	17/01/2016	£1,015.00	Organisational Change	Other Supplies & Services	S.M.S.R Ltd
crtc00103656	2	17/01/2016	£1,392.00	Organisational Change	Other Supplies & Services	S.M.S.R Ltd
crtc00103685	3	17/01/2016	£11.95	Corporate Services	Telecommunications	Axess International Limited
crtc00103685	1	17/01/2016	£212.90	Corporate Services	Telecommunications	Axess International Limited
crtc00103685	2	17/01/2016	£463.20	Corporate Services	Telecommunications	Axess International Limited
crtc00103695	2	11/01/2016	£18.00	Corporate Services	Computing & IT	Cleartone Telecoms Ltd
crtc00103695	1	11/01/2016	£625.00	Corporate Services	Computing & IT	Cleartone Telecoms Ltd
crtc00103705	1	11/01/2016	£520.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00103717	1	11/01/2016	£1,950.00	Local Policing	Computing & IT	JML Software Solutions Limited
crtc00103779	1	11/01/2016	£1,700.00	Capital Expenditure	Fees	Lloyds Bank Commercial Finance
crtc00103812	1	11/01/2016	£2,301.95	Corporate Services	Computing & IT	Misco Computer Supplies Ltd
crtc00103829	1	17/01/2016	£1,940.00	Capital Expenditure	Fees	Commercial Transfer Limited
crtc00103831	1	17/01/2016	£2,700.00	Capital Expenditure	Furniture & Fittings	Currie & Brown UK Ltd
crtc00103838	1	11/01/2016	£750.00	Capital Expenditure	Fees	Cook Brown Building Control
crtc00103868	1	17/01/2016	£8,957.32	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crtc00103874	2	11/01/2016	-£2,639.20	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00103874	3	11/01/2016	-£1.47	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00103874	4	11/01/2016	£18.47	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00103874	1	11/01/2016	£11,839.50	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00103915	2	17/01/2016	-£11.80	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00103915	3	17/01/2016	£33.48	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00103915	1	17/01/2016	£1,014.82	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00103916	1	11/01/2016	£5,747.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crtc00103919	3	11/01/2016	£10.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00103919	2	11/01/2016	£572.44	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00103919	1	11/01/2016	£5,677.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00103942	1	25/01/2016	£7,497.00	Corporate Services	Computing & IT	SAS Software Ltd
crtc00103943	1	11/01/2016	£1,100.00	Capital Expenditure	Capital IT Costs	ArcAngel Technology Ltd
crtc00104071	639	11/01/2016	-£6.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	651	11/01/2016	-£6.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	240	11/01/2016	-£4.70	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	149	11/01/2016	-£2.96	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	150	11/01/2016	-£2.96	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	593	11/01/2016	-£2.53	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	62	11/01/2016	-£2.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	6	11/01/2016	-£1.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	632	11/01/2016	-£1.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	650	11/01/2016	-£1.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	663	11/01/2016	-£0.69	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	664	11/01/2016	-£0.44	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	8	11/01/2016	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	250	11/01/2016	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	294	11/01/2016	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	317	11/01/2016	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	439	11/01/2016	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	594	11/01/2016	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	90	11/01/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	255	11/01/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	280	11/01/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	291	11/01/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	313	11/01/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	165	11/01/2016	£0.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	456	11/01/2016	£0.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	85	11/01/2016	£0.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	193	11/01/2016	£0.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	358	11/01/2016	£0.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	154	11/01/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	160	11/01/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	229	11/01/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	234	11/01/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	348	11/01/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00104071	403	11/01/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	429	11/01/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	155	11/01/2016	£0.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	203	11/01/2016	£0.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	214	11/01/2016	£0.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	263	11/01/2016	£0.08	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	380	11/01/2016	£0.08	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	306	11/01/2016	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	464	11/01/2016	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	207	11/01/2016	£0.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	356	11/01/2016	£0.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	382	11/01/2016	£0.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	363	11/01/2016	£0.17	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	444	11/01/2016	£0.17	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	224	11/01/2016	£0.18	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	271	11/01/2016	£0.18	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	570	11/01/2016	£0.19	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	648	11/01/2016	£0.19	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	259	11/01/2016	£0.20	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	282	11/01/2016	£0.21	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	394	11/01/2016	£0.21	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	237	11/01/2016	£0.22	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	30	11/01/2016	£0.24	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	308	11/01/2016	£0.25	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	604	11/01/2016	£0.25	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	485	11/01/2016	£0.26	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	357	11/01/2016	£0.29	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	514	11/01/2016	£0.30	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	228	11/01/2016	£0.31	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	315	11/01/2016	£0.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	156	11/01/2016	£0.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	516	11/01/2016	£0.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	385	11/01/2016	£0.34	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	406	11/01/2016	£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	198	11/01/2016	£0.37	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	484	11/01/2016	£0.37	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	574	11/01/2016	£0.38	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	365	11/01/2016	£0.39	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	212	11/01/2016	£0.41	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00104071	368	11/01/2016	£0.42	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	276	11/01/2016	£0.43	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	162	11/01/2016	£0.48	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	261	11/01/2016	£0.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	433	11/01/2016	£0.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	472	11/01/2016	£0.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	200	11/01/2016	£0.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	334	11/01/2016	£0.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	267	11/01/2016	£0.53	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	256	11/01/2016	£0.57	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	304	11/01/2016	£0.58	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	361	11/01/2016	£0.61	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	623	11/01/2016	£0.62	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	82	11/01/2016	£0.65	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	12	11/01/2016	£0.69	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	455	11/01/2016	£0.69	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	425	11/01/2016	£0.70	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	274	11/01/2016	£0.73	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	370	11/01/2016	£0.74	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	260	11/01/2016	£0.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	595	11/01/2016	£0.79	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	633	11/01/2016	£0.80	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	183	11/01/2016	£0.81	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	55	11/01/2016	£0.84	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	473	11/01/2016	£0.89	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	383	11/01/2016	£0.90	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	210	11/01/2016	£0.92	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	245	11/01/2016	£0.92	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	621	11/01/2016	£0.93	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	584	11/01/2016	£0.95	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	442	11/01/2016	£0.96	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	350	11/01/2016	£0.99	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	201	11/01/2016	£1.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	364	11/01/2016	£1.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	189	11/01/2016	£1.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	354	11/01/2016	£1.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	373	11/01/2016	£1.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	661	11/01/2016	£1.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	265	11/01/2016	£1.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00104071	389	11/01/2016	£1.11	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	247	11/01/2016	£1.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	225	11/01/2016	£1.17	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	391	11/01/2016	£1.24	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	453	11/01/2016	£1.30	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	392	11/01/2016	£1.31	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	458	11/01/2016	£1.31	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	254	11/01/2016	£1.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	24	11/01/2016	£1.39	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	171	11/01/2016	£1.40	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	195	11/01/2016	£1.41	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	258	11/01/2016	£1.43	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	457	11/01/2016	£1.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	158	11/01/2016	£1.46	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	253	11/01/2016	£1.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	451	11/01/2016	£1.59	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	60	11/01/2016	£1.61	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	469	11/01/2016	£1.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	278	11/01/2016	£1.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	332	11/01/2016	£1.84	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	346	11/01/2016	£1.87	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	452	11/01/2016	£1.87	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	269	11/01/2016	£1.88	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	168	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	187	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	218	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	222	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	378	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	463	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	556	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	560	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	596	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	597	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	599	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	600	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	601	11/01/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	284	11/01/2016	£2.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	129	11/01/2016	£2.34	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	310	11/01/2016	£2.35	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00104071	575	11/01/2016	£2.35	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	119	11/01/2016	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	121	11/01/2016	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	213	11/01/2016	£2.59	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	402	11/01/2016	£2.59	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	130	11/01/2016	£2.61	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	232	11/01/2016	£2.62	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	252	11/01/2016	£2.73	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	172	11/01/2016	£2.74	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	296	11/01/2016	£2.82	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	17	11/01/2016	£2.85	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	241	11/01/2016	£2.92	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	551	11/01/2016	£3.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	239	11/01/2016	£3.17	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	333	11/01/2016	£3.17	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	211	11/01/2016	£3.30	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	204	11/01/2016	£3.35	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	174	11/01/2016	£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	374	11/01/2016	£3.83	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	558	11/01/2016	£3.87	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	412	11/01/2016	£3.95	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	192	11/01/2016	£4.01	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	268	11/01/2016	£4.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	51	11/01/2016	£4.19	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	436	11/01/2016	£4.23	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	98	11/01/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	104	11/01/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	112	11/01/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	115	11/01/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	124	11/01/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	126	11/01/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	153	11/01/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	414	11/01/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	205	11/01/2016	£4.65	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	598	11/01/2016	£4.87	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	384	11/01/2016	£4.89	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	381	11/01/2016	£4.94	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	67	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	78	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd











Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00104071	518	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	519	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	555	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	557	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	559	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	561	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	569	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	573	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	583	11/01/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	235	11/01/2016	£5.40	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	305	11/01/2016	£5.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	191	11/01/2016	£5.76	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	446	11/01/2016	£6.01	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	563	11/01/2016	£6.29	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	488	11/01/2016	£6.57	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	286	11/01/2016	£6.72	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	353	11/01/2016	£6.83	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	371	11/01/2016	£7.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	273	11/01/2016	£7.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	264	11/01/2016	£7.11	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	179	11/01/2016	£7.86	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	68	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	69	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	70	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	71	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	74	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	75	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	76	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	77	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	409	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	544	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	602	11/01/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	178	11/01/2016	£8.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	454	11/01/2016	£8.61	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	330	11/01/2016	£9.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	242	11/01/2016	£9.62	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	100	11/01/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	120	11/01/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	122	11/01/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00104071	137	11/01/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	148	11/01/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	467	11/01/2016	£10.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	362	11/01/2016	£10.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	61	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	63	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	64	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	65	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	66	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	72	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	73	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	293	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	351	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	359	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	400	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	407	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	408	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	431	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	440	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	448	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	459	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	471	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	478	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	492	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	498	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	503	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	504	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	505	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	507	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	510	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	520	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	521	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	523	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	524	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	525	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	526	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	527	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	528	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	529	11/01/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd













Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00104071	655	11/01/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	656	11/01/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	657	11/01/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	658	11/01/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	660	11/01/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	662	11/01/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	3	11/01/2016	£11.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	257	11/01/2016	£11.48	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	185	11/01/2016	£11.82	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	231	11/01/2016	£12.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	297	11/01/2016	£12.08	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	220	11/01/2016	£13.13	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	299	11/01/2016	£13.53	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	386	11/01/2016	£14.91	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	177	11/01/2016	£15.58	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	316	11/01/2016	£16.39	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	184	11/01/2016	£16.83	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	33	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	34	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	35	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	36	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	38	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	41	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	42	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	44	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	45	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	46	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	47	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	48	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	108	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	196	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	395	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	423	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	437	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	438	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	495	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	509	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	554	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	659	11/01/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00104071	227	11/01/2016	£20.01	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	244	11/01/2016	£22.97	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	572	11/01/2016	£39.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	397	11/01/2016	£39.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	388	11/01/2016	£48.41	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	603	11/01/2016	£77.69	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104071	605	11/01/2016	£84.80	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104072	1	11/01/2016	£1,426.97	Corporate Services	Computing & IT	Secure I.T. Disposals Ltd
crtc00104195	1	17/01/2016	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crtc00104249	1	17/01/2016	£2,610.71	Change Services	Temporary Staff	LA International Computer Consultants Limited
crtc00104364	1	25/01/2016	£920.25	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crtc00104365	1	25/01/2016	£909.45	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crtc00104366	1	25/01/2016	£675.00	Capital Expenditure	Furniture & Fittings	BNP Paribas Real Estate TA Atisreal
crtc00104436	1	25/01/2016	£1,172.25	Change Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00104503	1	11/01/2016	£1,997.74	Change Services	Other Professional Services	Allcoopers Ltd
crtc00104504	1	25/01/2016	£607.80	Corporate Services	Computing & IT	UKCloud Ltd
crtc00104509	1	25/01/2016	£3,364.90	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00104612	1	25/01/2016	£14,900.00	Corporate Services	Computing & IT	Suilvision Limited
crtc00104648	1	17/01/2016	£5,200.00	Capital Expenditure	Capital IT Costs	High Cross Services Ltd
crtc00104649	1	17/01/2016	£5,200.00	Capital Expenditure	Capital IT Costs	High Cross Services Ltd
crtc00104651	1	25/01/2016	£544.50	Capital Expenditure	Furniture & Fittings	Glevum Security Ltd
crtc00104739	1	17/01/2016	£21,347.05	Corporate Services	Telecommunications	BT PLC
crtc00104772	1	17/01/2016	£8,193.38	Capital Expenditure	Fees	Garran Lockers Ltd
crtc00104774	1	25/01/2016	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crtc00104798	1	17/01/2016	£8,497.50	Capital Expenditure	Capital IT Costs	ESRI (UK) Ltd
crtc00104922	1	25/01/2016	£2,600.00	Capital Expenditure	Fees	Currie & Brown UK Ltd
crtc00104923	1	25/01/2016	£73.50	Corporate Services	Computing & IT	SAS Software Ltd
crtc00104923	2	25/01/2016	£223.00	Corporate Services	Computing & IT	SAS Software Ltd
crtc00104923	3	25/01/2016	£1,470.00	Corporate Services	Computing & IT	SAS Software Ltd
crtc00104951	1	17/01/2016	£495.00	Capital Expenditure	Furniture & Fittings	Allcoopers Ltd
crtc00105062	1	25/01/2016	£3,080.00	Capital Expenditure	Fees	Mace Limited
crtc00105065	1	25/01/2016	£730.00	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00105069	1	25/01/2016	£10,440.00	Capital Expenditure	Capital IT Costs	Issured Ltd
crtc00105163	1	25/01/2016	£1,220.00	Capital Expenditure	Fees	HCD Building Control Limited
crtc00105164	1	25/01/2016	£1,380.00	Capital Expenditure	Fees	HCD Building Control Limited
crtc00105189	1	25/01/2016	£66,209.74	Capital Expenditure	Fees	Barnwood Shopfitting Ltd
crtc00105263	1	25/01/2016	£1,015.00	Organisational Change	Other Supplies & Services	S.M.S.R Ltd
crtc00105263	2	25/01/2016	£1,392.00	Organisational Change	Other Supplies & Services	S.M.S.R Ltd
crtc00102963	2	11/01/2016	£1,532.75	Professional Standards	Rent & Rates	Croudace Properties Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00102963	1	11/01/2016	£9,706.25	Professional Standards	Rent & Rates	Croudace Properties Ltd
crts00103174	1	11/01/2016	£828.14	Corporate Services	Fleet Consumables	Malvern Tyres
crts00103311	2	11/01/2016	£10.00	Capital Expenditure	Vehicles	Woodway Engineering Ltd
crts00103311	1	11/01/2016	£2,450.00	Capital Expenditure	Vehicles	Woodway Engineering Ltd
crts00103497	1	08/01/2016	£1,190.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00103497	2	08/01/2016	£23,724.99	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00103500	2	11/01/2016	-£2,888.35	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00103676	1	11/01/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00103676	4	11/01/2016	£55.30	Change Services	Public Transport	Click Travel
crts00103676	3	11/01/2016	£160.00	Chief Officers Group	Public Transport	Click Travel
crts00103676	5	11/01/2016	£197.00	Chief Officers Group	Public Transport	Click Travel
crts00103676	6	11/01/2016	£16.50	Corporate Services	Public Transport	Click Travel
crts00103676	2	11/01/2016	£166.00	Organisational Change	Public Transport	Click Travel
crts00103676	7	11/01/2016	£49.17	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00103676	8	11/01/2016	£95.83	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00103676	10	11/01/2016	£2.00	Corporate Services	Training Courses	Click Travel
crts00103676	9	11/01/2016	£72.92	Corporate Services	Training Courses	Click Travel
crts00103689	2	17/01/2016	£2,093.97	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00103689	1	17/01/2016	£362.29	Major Incident Budget	Subsistence & Conferences	PCC for Avon and Somerset
crts00103704	1	11/01/2016	£3,050.23	Corporate Services	Fees	Capita Employee Benefits Ltd
crts00103710	1	11/01/2016	£1,525.00	Specialist Crime Operations	Other Professional Services	FCO Services
crts00103735	1	11/01/2016	£2,362.22	Major Incident Budget	Computing & IT	MultiThread Consultants Ltd t/a LinITX
crts00103758	1	11/01/2016	£453.17	Corporate Services	Fleet Consumables	Baylis Stroud
crts00103761	1	11/01/2016	£1,479.10	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crts00103765	1	17/01/2016	£1,253.25	Corporate Services	Fleet Consumables	Malvern Tyres
crts00103767	1	11/01/2016	£1,634.68	Corporate Services	Fleet Consumables	Cotswold Motor Group plc
crts00103876	1	11/01/2016	£1,700.00	Local Policing	Operational Equipment	DW Group Ltd
crts00103878	1	11/01/2016	£1,347.50	Corporate Services	Uniform	MWUK t/a Yaffy
crts00103879	2	11/01/2016	£16.50	Corporate Services	Uniform	Derby Unitex Ltd
crts00103879	1	11/01/2016	£1,438.20	Corporate Services	Uniform	Derby Unitex Ltd
crts00103882	1	11/01/2016	£609.98	Corporate Services	Uniform	Altberg Ltd
crts00103883	1	11/01/2016	£668.56	Corporate Services	Uniform	Altberg Ltd
crts00103888	1	11/01/2016	£1,785.60	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00103904	1	11/01/2016	£437.14	Local Policing	Utilities	Severn Trent Water Limited
crts00103904	2	11/01/2016	£565.20	Local Policing	Utilities	Severn Trent Water Limited
crts00103938	1	11/01/2016	£1,387.50	Corporate Services	Other Professional Services	
crts00103960	1	11/01/2016	£3,967.53	Major Incident Budget	General Maintenance/Repairs	APM Fire & Security Limited
crts00104042	1	17/01/2016	£329,868.60	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00104055	3	17/01/2016	£18.23	Corporate Services	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00104055	2	17/01/2016	£101.43	Corporate Services	Other Professional Services	
crts00104055	1	17/01/2016	£500.00	Corporate Services	Other Professional Services	
crts00104116	1	11/01/2016	£1,653.95	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104117	1	11/01/2016	£496.19	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104119	1	11/01/2016	£2,571.42	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104121	1	11/01/2016	£1,124.69	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104122	1	11/01/2016	£835.63	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104127	1	25/01/2016	£7,937.50	Local Policing	Building Inspection Programme	ADT Fire and Security plc
crts00104139	1	11/01/2016	£3,089.47	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104140	1	11/01/2016	£498.00	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104143	1	11/01/2016	£1,308.55	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104146	1	11/01/2016	£1,945.51	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crts00104148	1	11/01/2016	£2,771.98	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104149	1	11/01/2016	£660.74	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00104155	1	11/01/2016	£2,473.92	Local Policing	Cleaning & Refuse	Solo Service Group
crts00104156	1	11/01/2016	£1,707.01	Specialist Crime Operations	Cleaning & Refuse	Solo Service Group
crts00104168	1	17/01/2016	£720.00	Local Policing	General Maintenance/Repairs	ISS Facility Services (Landscaping)
crts00104201	1	25/01/2016	£1,844.59	Major Incident Budget	Mutual Aid	PCC for Devon & Cornwall
crts00104218	1	25/01/2016	£593.00	Local Policing	Building Inspection Programme	ADT Fire and Security plc
crts00104220	1	25/01/2016	£1,169.00	Local Policing	Building Inspection Programme	ADT Fire and Security plc
crts00104221	1	25/01/2016	£2,837.50	Local Policing	Building Inspection Programme	ADT Fire and Security plc
crts00104245	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104267	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104268	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104269	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104271	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104272	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104273	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104274	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104275	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104276	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104277	1	17/01/2016	£12,004.92	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00104278	1	25/01/2016	£3,105.03	Local Policing	Rent & Rates	Tewkesbury Borough Council
crts00104283	1	25/01/2016	£559.50	Local Policing	Building Inspection Programme	ADT Fire and Security plc
crts00104290	1	25/01/2016	£2,268.96	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00104294	2	11/01/2016	£31.71	Local Policing	Utilities	Thames Water Utilities Limited
crts00104294	3	11/01/2016	£634.96	Local Policing	Utilities	Thames Water Utilities Limited
crts00104294	1	11/01/2016	£660.82	Local Policing	Utilities	Thames Water Utilities Limited
crts00104296	1	28/01/2016	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00104298	1	07/01/2016	£1,440.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00104300	2	11/01/2016	£34.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00104300	1	11/01/2016	£1,229.16	Payroll Control	Other Debtors	Cyclescheme Limited
crts00104301	2	11/01/2016	£62.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crts00104301	1	11/01/2016	£2,523.20	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crts00104311	1	11/01/2016	£797.60	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00104319	1	17/01/2016	£482.56	Corporate Services	Fleet Consumables	Castrol (UK) Limited
crts00104321	1	17/01/2016	£553.18	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00104345	1	17/01/2016	£60,056.61	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00104357	1	11/01/2016	£3,960.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00104358	2	17/01/2016	£140.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00104358	1	17/01/2016	£1,800.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00104361	1	25/01/2016	£4,425.00	Specialist Crime Operations	Computing & IT	Recipero Ltd
crts00104374	16	25/01/2016	£93.00	Central Government Funding	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	5	25/01/2016	£24.79	Change Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	14	25/01/2016	£24.79	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	7	25/01/2016	£24.79	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	3	25/01/2016	£44.58	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	1	25/01/2016	£61.00	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	11	25/01/2016	£24.79	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	12	25/01/2016	£34.79	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	4	25/01/2016	£68.82	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	13	25/01/2016	£286.66	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	18	25/01/2016	£756.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	21	25/01/2016	£903.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	17	25/01/2016	£1,075.75	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	6	25/01/2016	£329.60	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	10	25/01/2016	£1,299.68	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	2	25/01/2016	£24.79	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	15	25/01/2016	£44.58	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104374	8	25/01/2016	£54.58	Professional Standards	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00104382	1	11/01/2016	£1,422.54	Corporate Services	Fleet Internal Recharges	Mitsubishi Motors Cheltenham & Gloucester
crts00104384	1	25/01/2016	£630.37	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00104391	1	25/01/2016	£1,780.83	Corporate Services	Fleet Consumables	Malvern Tyres
crts00104392	1	17/01/2016	£585.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00104416	2	11/01/2016	£224.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00104416	1	11/01/2016	£2,880.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00104430	1	17/01/2016	£3,339.81	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00104439	1	11/01/2016	£3,015.19	Specialist Crime Operations	Energy Costs	EDF Energy

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crts00104440	1	17/01/2016	£1,459.94	Recoverable Expenditure	Energy Costs	EDF Energy
crts00104441	1	17/01/2016	£10,285.53	Recoverable Expenditure	Energy Costs	EDF Energy
crts00104442	1	17/01/2016	£21,235.27	Corporate Services	Energy Costs	EDF Energy
crts00104444	1	25/01/2016	£197,136.34	Centrally held budgets	Other Supplies & Services	Home Office-Accounts Receivable
crts00104448	1	07/01/2016	£2,888.35	Payroll Control	Other Creditors	HM Revenue & Customs
crts00104448	3	07/01/2016	£3,302.96	Payroll Control	Other Creditors	HM Revenue & Customs
crts00104448	2	07/01/2016	£4,619.28	Payroll Control	Other Creditors	HM Revenue & Customs
crts00104453	1	11/01/2016	£6,000.00	Corporate Services	Postage	FP Teleset
crts00104470	1	17/01/2016	£7,029.70	Local Policing	Energy Costs	EDF Energy
crts00104472	1	11/01/2016	£897.00	Capital Expenditure	Furniture & Fittings	Chargemaster Plc
crts00104484	1	11/01/2016	£1,378.80	Creditor Control	Other Creditors	HM Revenue & Customs
crts00104556	1	17/01/2016	£3,267.00	Local Policing	Rent & Rates	Fairford Town Council
crts00104569	1	14/01/2016	£2,535.00	Local Policing	Other Professional Services	
crts00104636	1	25/01/2016	£1,521.22	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
crts00104637	1	17/01/2016	£840.00	Corporate Services	Other Professional Services	
crts00104638	1	17/01/2016	£750.00	Corporate Services	Rent & Rates	UK Real Estate Developments Ltd
crts00104693	1	25/01/2016	£1,813.04	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00104780	1	17/01/2016	£14,900.00	Capital Expenditure	Vehicles	I Stojanov & Sons Ltd
crts00104783	1	14/01/2016	£600.96	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00104793	1	17/01/2016	£12,798.45	Change Services	Other Professional Services	Kili Consulting Limited
crts00104794	1	17/01/2016	£9,000.00	Chief Officers Group	Other Professional Services	SJS Technical Support Ltd
crts00104805	1	25/01/2016	£471.62	Professional Standards	Energy Costs	Croudace Properties Ltd
crts00104810	1	25/01/2016	£4,707.14	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00104810	2	25/01/2016	£56.80	Corporate Services	Fleet Workshop Equipment	Clifford Thames (Holdings) Limited
crts00104824	7	25/01/2016	£49.29	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00104824	6	25/01/2016	£59.42	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00104824	3	25/01/2016	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00104824	8	25/01/2016	£257.66	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00104824	4	25/01/2016	£1,243.88	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00104824	9	25/01/2016	£1,455.14	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00104824	5	25/01/2016	£3,831.38	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00104824	10	25/01/2016	-£26.69	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00104824	1	25/01/2016	£16,103.48	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00104824	2	25/01/2016	£16,774.03	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00104826	1	17/01/2016	£23,083.15	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crts00104827	1	17/01/2016	£22,554.35	Payroll Control	Other Creditors	Wider Plan Ltd
crts00104827	2	17/01/2016	£293.20	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00104828	1	14/01/2016	£3,530.54	Visa Control	Visa Control	HSBC Bank plc
crts00104829	2	14/01/2016	£35.00	Corporate Services	Other Supplies & Services	HSBC Bank plc



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crts00104829	1	14/01/2016	£2,442.84	Visa Control	Visa Control	HSBC Bank plc
crts00104836	1	17/01/2016	£424.16	Payroll Control	Other Debtors	Cyclescheme Limited
crts00104837	1	17/01/2016	£800.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00104845	1	25/01/2016	£778.77	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00104882	1	25/01/2016	£752.56	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00104901	1	25/01/2016	£455.19	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00104908	1	17/01/2016	£632.40	Corporate Services	Uniform	Mehler Vario System GmbH
crts00104910	1	25/01/2016	£1,609.00	Corporate Services	Uniform	BKS (Made to Measure) Limited
crts00104911	4	17/01/2016	-£650.59	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00104911	2	17/01/2016	£32.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00104911	3	17/01/2016	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00104911	1	17/01/2016	£279,890.15	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00104925	20	17/01/2016	£3.67	Capital Expenditure	Furniture & Fittings	Gloucestershire FM Services Ltd
crts00104925	24	17/01/2016	£59.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00104925	23	17/01/2016	£117.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00104925	21	17/01/2016	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00104925	4	17/01/2016	£350.00	Chief Officers Group	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00104925	3	17/01/2016	£50.00	Communications and Engagement	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00104925	2	17/01/2016	£383.84	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00104925	1	17/01/2016	£1,762.94	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00104925	16	17/01/2016	£3.50	Central Government Funding	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	19	17/01/2016	£12.71	Change Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	15	17/01/2016	£58.85	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	13	17/01/2016	£112.10	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	6	17/01/2016	£12.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	7	17/01/2016	£44.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	5	17/01/2016	£83.99	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	11	17/01/2016	£6.17	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	17	17/01/2016	£6.96	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	12	17/01/2016	£14.58	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	18	17/01/2016	£85.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	14	17/01/2016	£15.00	Organisational Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	9	17/01/2016	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104925	8	17/01/2016	£40.40	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00104957	1	17/01/2016	£6,187.70	Local Policing	Energy Costs	EDF Energy
crts00105090	1	25/01/2016	£10,653.82	Capital Expenditure	Furniture & Fittings	ASA Consultancy
crts00105254	2	25/01/2016	£504.53	Local Policing	Utilities	Severn Trent Water Limited
crts00105254	3	25/01/2016	£801.48	Local Policing	Utilities	Severn Trent Water Limited
crts00105254	1	25/01/2016	£843.86	Local Policing	Utilities	Severn Trent Water Limited

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crts00105256	2	25/01/2016	£72.97	Payroll Control	Other Debtors	Cyclescheme Limited
crts00105256	1	25/01/2016	£1,408.32	Payroll Control	Other Debtors	Cyclescheme Limited
crts00105270	1	25/01/2016	£492.27	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00105271	1	25/01/2016	£798.58	Corporate Services	Fleet Internal Recharges	Nationwide Crash Repair Centres Ltd
crts00105300	2	25/01/2016	-£5,887.32	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00105331	1	21/01/2016	£1,108.00	Corporate Services	Subscriptions	Gloucestershire Constabulary Sports Ass