

£500 Spend Report - Jul 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00131969	1	31/07/2017	£15.42	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00131969	3	31/07/2017	£35.71	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00131969	6	31/07/2017	£74.48	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00131969	5	31/07/2017	£84.35	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00131969	2	31/07/2017	£92.50	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00131969	4	31/07/2017	£120.65	Communications and Engagement	Printing & Stationery	Silden Marketing
crcci00131036	1	03/07/2017	£957.00	Continuous Improvement	Other Supplies & Services	S.M.S.R Ltd
crcci00131315	1	24/07/2017	£1,589.00	Continuous Improvement	Other Supplies & Services	Snap Surveys
crcci00131893	1	24/07/2017	£978.75	Continuous Improvement	Other Supplies & Services	S.M.S.R Ltd
crcco00130791	1	03/07/2017	£4,019.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crcco00130792	1	03/07/2017	£767.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crcco00131508	1	31/07/2017	£2,000.00	Chief Officers Group	Subscriptions	Care of Police Survivors
crctp00130429	1	03/07/2017	£4,472.13	Corporate Services	Training Courses	The Development Company Limited
crctp00130452	1	03/07/2017	£1,800.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crctp00130721	1	03/07/2017	£800.00	Corporate Services	Training Courses	College of Policing
crctp00130722	1	03/07/2017	£800.00	Corporate Services	Training Courses	College of Policing
crctp00130801	1	10/07/2017	£574.00	Corporate Services	Training Courses	College of Policing
crctp00130835	1	10/07/2017	£1,469.37	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crctp00130925	1	03/07/2017	£3,070.00	Corporate Services	Training Courses	College of Policing
crctp00131039	1	10/07/2017	£1,518.00	Corporate Services	Training Courses	College of Policing
crctp00131084	1	17/07/2017	£1,180.00	Corporate Services	Training Courses	Lion Laboratories Ltd
crctp00131359	1	17/07/2017	£771.00	Corporate Services	Training Courses	College of Policing
crctp00131520	1	17/07/2017	£900.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crctp00131559	1	10/07/2017	£730.39	Corporate Services	Subsistence & Conferences	Aramark UK Ltd
crctp00131628	2	17/07/2017	£91.83	Corporate Services	Training Courses	College of Policing
crctp00131628	1	17/07/2017	£2,459.18	Corporate Services	Training Courses	College of Policing
crctp00131639	1	24/07/2017	£6,000.00	Corporate Services	Other Professional Services	Quest HR Consulting Limited
crctp00131644	1	24/07/2017	£1,410.00	Corporate Services	Training Courses	University of Gloucestershire
crctp00131745	1	31/07/2017	£750.00	Corporate Services	Training Courses	Force Information Systems Ltd
crctp00131788	1	24/07/2017	£2,000.00	Corporate Services	Training Courses	Gloucestershire County Council
crctp00131796	2	24/07/2017	£437.50	Corporate Services	Medical Services - Doctors	Industrial Medical & Safety Services Ltd IMASSGrp
crctp00131796	1	24/07/2017	£750.00	Corporate Services	Medical Services - Doctors	Industrial Medical & Safety Services Ltd IMASSGrp
crctp00131851	1	31/07/2017	£1,275.00	Corporate Services	Training Courses	Skills for Justice Ltd
crctp00131858	1	24/07/2017	£1,600.00	Corporate Services	Training Courses	Gloucestershire County Council - SkillZONE
crctp00132003	1	31/07/2017	£1,095.00	Corporate Services	Training Courses	Lion Laboratories Ltd
crctp00132413	1	31/07/2017	£1,200.00	Corporate Services	Rent & Rates	Gloucestershire County Council - SkillZONE
cres00130468	1	10/07/2017	£520.00	Corporate Services	Forensic	Alere Toxicology Plc

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cres00130678	1	10/07/2017	£5,750.00	Corporate Services	Training Courses	Quest HR Consulting Limited
cres00130679	1	10/07/2017	£5,000.00	Corporate Services	Training Courses	Quest HR Consulting Limited
cres00130692	1	03/07/2017	£7,633.80	Corporate Services	Training Courses	Quest HR Consulting Limited
cres00130857	1	10/07/2017	£54,721.00	Specialist Crime Operations	Other Supplies & Services	PCC for Avon and Somerset
cres00130974	1	03/07/2017	£419.88	Major Incident Budget	Temporary Staff	Adecco UK Ltd
cres00130975	1	03/07/2017	£473.71	Corporate Services	Temporary Staff	Adecco UK Ltd
cres00130976	1	03/07/2017	£423.58	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00130977	1	03/07/2017	£469.73	Strategic Change	Temporary Staff	Adecco UK Ltd
cres00130978	1	03/07/2017	£110.65	Major Incident Budget	Temporary Staff	Adecco UK Ltd
cres00130978	2	03/07/2017	£336.00	Major Incident Budget	Temporary Staff	Adecco UK Ltd
cres00130980	1	03/07/2017	£546.40	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00130981	1	03/07/2017	£454.28	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00130982	1	03/07/2017	£546.40	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00130983	1	03/07/2017	£594.38	Strategic Change	Temporary Staff	Adecco UK Ltd
cres00131021	1	10/07/2017	£614.89	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00131022	1	10/07/2017	£594.38	Strategic Change	Temporary Staff	Adecco UK Ltd
cres00131025	1	10/07/2017	£608.44	Major Incident Budget	Temporary Staff	Adecco UK Ltd
cres00131026	1	10/07/2017	£544.18	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00131045	1	03/07/2017	£23,544.00	Corporate Services	Other Supplies & Services	Mayor's Office for Policing and Crime
cres00131050	1	17/07/2017	£101,166.47	Local Policing	Air Support	PCC for West Yorkshire
cres00131061	1	03/07/2017	£6,000.00	Corporate Services	Postage	FP Teleset
cres00131085	1	10/07/2017	£1,000.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00131112	1	24/07/2017	£937.56	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131114	1	24/07/2017	£1,111.19	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131116	1	24/07/2017	£752.46	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131119	1	24/07/2017	£2,178.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00131120	1	24/07/2017	£739.85	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131122	2	24/07/2017	£572.06	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131122	1	24/07/2017	£2,197.81	Local Policing	Prisoners	Solo Service Group
cres00131126	1	24/07/2017	£615.82	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131127	1	24/07/2017	£1,641.31	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131131	2	24/07/2017	£600.64	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00131131	1	24/07/2017	£600.64	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00131132	1	24/07/2017	£1,465.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131135	1	24/07/2017	£935.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131136	1	24/07/2017	£557.78	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131137	1	24/07/2017	£3,393.09	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131171	1	03/07/2017	£430.48	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00131172	1	03/07/2017	£594.38	Strategic Change	Temporary Staff	Adecco UK Ltd

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cres00131226	1	24/07/2017	£455.00	Corporate Services	Forensic	Alere Toxicology Plc
cres00131320	1	24/07/2017	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00131398	1	17/07/2017	£3,811.28	Recoverable Expenditure	Building Inspection Programme	Uninterruptible Power Supplies Ltd
cres00131400	1	17/07/2017	£780.00	Local Policing	Operational Equipment	Axon Public Safety UK Limited
cres00131413	1	10/07/2017	£690.00	Corporate Services	Computing & IT	Cadpoint
cres00131548	1	24/07/2017	£2,400.00	Specialist Crime Operations	Other Professional Services	
cres00131560	1	10/07/2017	£1,800.00	Corporate Services	Training Courses	TT Adventures
cres00131568	1	24/07/2017	£445.96	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00131624	1	24/07/2017	£528.00	Corporate Services	General Maintenance/Repairs	ISS Facility Services (Landscaping)
cres00131626	1	17/07/2017	£602.28	Corporate Services	Other Professional Services	Poolbank Consulting Limited
cres00131645	1	17/07/2017	£3,105.03	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00131774	19	17/07/2017	£59.39	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00131774	11	17/07/2017	£279.30	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	10	17/07/2017	£40.30	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	18	17/07/2017	£117.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00131774	2	17/07/2017	£140.45	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00131774	3	17/07/2017	£364.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00131774	1	17/07/2017	£1,832.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00131774	8	17/07/2017	£276.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	9	17/07/2017	£21.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	12	17/07/2017	£100.67	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	6	17/07/2017	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	16	17/07/2017	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00131774	5	17/07/2017	£97.50	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	15	17/07/2017	£67.50	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	13	17/07/2017	£7.00	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131774	4	17/07/2017	£90.00	Tri-Service Funding	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00131831	1	17/07/2017	£475.49	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00131842	1	24/07/2017	£51,213.84	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00131982	1	24/07/2017	£597.00	Local Policing	Printing & Stationery	PSL Print Management Ltd
cres00131983	1	31/07/2017	£3,118.00	Local Policing	Maintenance of Traffic Equip	Lion Laboratories Ltd
cres00131984	1	24/07/2017	£2,625.56	Corporate Services	Energy Costs	EDF Energy
cres00131985	1	24/07/2017	£24,160.20	Corporate Services	Energy Costs	EDF Energy
cres00131986	1	24/07/2017	£1,467.89	Recoverable Expenditure	Energy Costs	EDF Energy
cres00131987	1	24/07/2017	£6,614.73	Corporate Services	Energy Costs	EDF Energy
cres00131988	1	24/07/2017	£10,161.35	Recoverable Expenditure	Energy Costs	EDF Energy
cres00131993	1	24/07/2017	£10,980.00	Strategic Change	Other Professional Services	Axon Public Safety UK Limited
cres00132014	1	31/07/2017	£35,892.83	Corporate Services	Fees	PCC for Devon & Cornwall
cres00132058	1	31/07/2017	£2,618.24	Corporate Services	Temporary Staff	Adecco UK Ltd

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cres00132063	1	31/07/2017	£3,184.20	Specialist Crime Operations	Temporary Staff	Adecco UK Ltd
cres00132065	1	24/07/2017	£423.49	Strategic Change	Other Supplies & Services	B&W Equine Group Ltd
cres00132105	1	31/07/2017	£826.52	Corporate Services	Energy Costs	Corona Energy
cres00132109	1	31/07/2017	£556.44	Recoverable Expenditure	Energy Costs	Corona Energy
cres00132110	1	31/07/2017	£482.07	Corporate Services	Energy Costs	Corona Energy
cres00132112	1	31/07/2017	£864.00	Corporate Services	Energy Costs	Corona Energy
cres00132148	1	24/07/2017	£484.79	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00132149	1	24/07/2017	£594.38	Strategic Change	Temporary Staff	Adecco UK Ltd
cres00132151	1	24/07/2017	£599.92	Major Incident Budget	Temporary Staff	Adecco UK Ltd
cres00132387	19	31/07/2017	£756.16	Central Government Funding	Energy Costs	British Gas Trading
cres00132387	20	31/07/2017	£537.52	Central Government Funding	Energy Costs	British Gas Trading
cres00132387	1	31/07/2017	£325.39	Corporate Services	Energy Costs	British Gas Trading
cres00132387	3	31/07/2017	£477.36	Corporate Services	Energy Costs	British Gas Trading
cres00132387	4	31/07/2017	£173.22	Corporate Services	Energy Costs	British Gas Trading
cres00132387	5	31/07/2017	£853.56	Corporate Services	Energy Costs	British Gas Trading
cres00132387	6	31/07/2017	£159.76	Corporate Services	Energy Costs	British Gas Trading
cres00132387	7	31/07/2017	£41.03	Corporate Services	Energy Costs	British Gas Trading
cres00132387	8	31/07/2017	£12.01	Corporate Services	Energy Costs	British Gas Trading
cres00132387	9	31/07/2017	£271.67	Corporate Services	Energy Costs	British Gas Trading
cres00132387	10	31/07/2017	£1,020.62	Corporate Services	Energy Costs	British Gas Trading
cres00132387	12	31/07/2017	£170.29	Corporate Services	Energy Costs	British Gas Trading
cres00132387	11	31/07/2017	£338.83	Corporate Services	Energy Costs	British Gas Trading
cres00132387	14	31/07/2017	£47.70	Corporate Services	Energy Costs	British Gas Trading
cres00132387	13	31/07/2017	£93.72	Corporate Services	Energy Costs	British Gas Trading
cres00132387	15	31/07/2017	£261.08	Corporate Services	Energy Costs	British Gas Trading
cres00132387	16	31/07/2017	£669.32	Corporate Services	Energy Costs	British Gas Trading
cres00132387	17	31/07/2017	£1,130.49	Corporate Services	Energy Costs	British Gas Trading
cres00132387	18	31/07/2017	£4,483.37	Corporate Services	Energy Costs	British Gas Trading
cres00132387	21	31/07/2017	£140.41	Corporate Services	Energy Costs	British Gas Trading
cres00132387	22	31/07/2017	£220.71	Corporate Services	Energy Costs	British Gas Trading
cres00132417	1	31/07/2017	£480.14	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00132419	1	31/07/2017	£695.60	Major Incident Budget	Temporary Staff	Adecco UK Ltd
cres00132420	1	31/07/2017	£546.40	Governance and Compliance	Temporary Staff	Adecco UK Ltd
crict0127156	1	17/07/2017	£6,403.80	Capital Expenditure	Capital IT Costs	Capita Secure Information Solutions Ltd
crict0129045	1	03/07/2017	£4,752.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
crict0130796	1	10/07/2017	£31,316.50	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0130800	1	10/07/2017	£895.86	Corporate Services	Computing & IT	Softcat PLC
crict0130952	18	10/07/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0130952	4	10/07/2017	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

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cricht0130952	65	10/07/2017	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	146	10/07/2017	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	5	10/07/2017	£0.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	26	10/07/2017	£0.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	13	10/07/2017	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	23	10/07/2017	£0.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	142	10/07/2017	£0.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	141	10/07/2017	£0.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	22	10/07/2017	£0.11	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	64	10/07/2017	£0.11	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	30	10/07/2017	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	81	10/07/2017	£0.13	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	14	10/07/2017	£0.19	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	143	10/07/2017	£0.21	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	17	10/07/2017	£0.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	129	10/07/2017	£0.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	80	10/07/2017	£0.65	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	28	10/07/2017	£0.73	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	37	10/07/2017	£0.77	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	70	10/07/2017	£0.84	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	72	10/07/2017	£1.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	32	10/07/2017	£1.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	34	10/07/2017	£1.18	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	33	10/07/2017	£1.25	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	19	10/07/2017	£1.44	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	144	10/07/2017	£1.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	35	10/07/2017	£1.55	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	16	10/07/2017	£1.59	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	41	10/07/2017	£1.62	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	12	10/07/2017	£1.98	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	47	10/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	48	10/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	51	10/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	52	10/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	53	10/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	163	10/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	42	10/07/2017	£2.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	9	10/07/2017	£2.26	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	25	10/07/2017	£2.38	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

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cricht0130952	178	10/07/2017	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	180	10/07/2017	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	43	10/07/2017	£2.92	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	15	10/07/2017	£3.08	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	36	10/07/2017	£3.27	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	21	10/07/2017	£3.81	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	27	10/07/2017	£3.81	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	50	10/07/2017	£3.98	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	108	10/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	151	10/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	160	10/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	168	10/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	174	10/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	183	10/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	187	10/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	20	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	24	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	46	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	66	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	68	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	69	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	71	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	73	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	74	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	82	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	83	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	84	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	85	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	86	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	88	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	89	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	90	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	91	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	92	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	94	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	95	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	96	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	97	10/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	98	10/07/2017	£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
cricht0130952	145	10/07/2017	£6.90	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	133	10/07/2017	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	149	10/07/2017	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	1	10/07/2017	£8.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	126	10/07/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	127	10/07/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	131	10/07/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	132	10/07/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	8	10/07/2017	£8.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	93	10/07/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	100	10/07/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	179	10/07/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	181	10/07/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	6	10/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	76	10/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	77	10/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	128	10/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	130	10/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	147	10/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	3	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	7	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	31	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	44	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	45	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	54	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	55	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	56	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	57	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	58	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	59	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	60	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	61	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	62	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	63	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	75	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	79	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	124	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	125	10/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0130952	29	10/07/2017	£11.85	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
crict0130952	199	10/07/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0130952	40	10/07/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crict0131013	1	17/07/2017	£136.00	Corporate Services	Telecommunications	Sepura PLC
crict0131013	4	17/07/2017	£136.00	Corporate Services	Telecommunications	Sepura PLC
crict0131013	2	17/07/2017	£136.00	Local Policing	Operational Equipment	Sepura PLC
crict0131013	3	17/07/2017	£136.00	Local Policing	Operational Equipment	Sepura PLC
crict0131102	2	03/07/2017	£18.00	Corporate Services	Telecommunications	Clearstone Telecoms Ltd
crict0131102	1	03/07/2017	£2,500.00	Corporate Services	Telecommunications	Clearstone Telecoms Ltd
crict0131196	1	10/07/2017	£490.00	Corporate Services	Telecommunications	Clearstone Telecoms Ltd
crict0131312	2	17/07/2017	£18.00	Local Policing	Operational Equipment	Clearstone Telecoms Ltd
crict0131312	1	17/07/2017	£795.00	Local Policing	Operational Equipment	Clearstone Telecoms Ltd
crict0131556	1	24/07/2017	£847.49	Corporate Services	Computing & IT	UKCloud Ltd
crict0131562	1	17/07/2017	£13,585.00	Corporate Services	Computing & IT	Force Information Systems Ltd
crict0131627	1	17/07/2017	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0131650	1	17/07/2017	£1,370.64	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0131681	1	31/07/2017	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0131689	2	17/07/2017	£2,490.41	Strategic Change	Other Professional Services	Talus Construction Limited
crict0131689	1	17/07/2017	£18,870.00	Strategic Change	Other Professional Services	Talus Construction Limited
crict0131733	1	24/07/2017	£909.25	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0131734	1	17/07/2017	£950.00	Corporate Services	Computing & IT	NICE System UK Ltd
crict0131751	2	24/07/2017	£7.70	Corporate Services	Operational Equipment	Specialist Computer Centre`s PLC
crict0131751	1	24/07/2017	£526.98	Corporate Services	Operational Equipment	Specialist Computer Centre`s PLC
crict0131793	4	24/07/2017	£160.00	Strategic Change	Other Professional Services	Axon Public Safety UK Limited
crict0131793	3	24/07/2017	£672.00	Strategic Change	Other Professional Services	Axon Public Safety UK Limited
crict0131793	2	24/07/2017	£1,008.00	Strategic Change	Other Professional Services	Axon Public Safety UK Limited
crict0131932	1	31/07/2017	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0131951	5	31/07/2017	£44.99	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0131951	7	31/07/2017	£92.86	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0131951	4	31/07/2017	£109.00	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0131951	3	31/07/2017	£138.00	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0131951	6	31/07/2017	£479.07	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0131951	8	31/07/2017	£625.00	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0131951	9	31/07/2017	£800.00	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0131951	1	31/07/2017	£1,286.52	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0131951	2	31/07/2017	£2,171.25	Capital Expenditure	Capital IT Costs	Revolution Multimedia
crict0132002	2	31/07/2017	£7.70	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0132002	1	31/07/2017	£2,978.35	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0132012	1	24/07/2017	£1,600.00	Corporate Services	Computing & IT	Axial Systems Ltd
crict0132013	1	31/07/2017	£1,600.00	Corporate Services	Computing & IT	Axial Systems Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cricht0132158	1	31/07/2017	£614.16	Capital Expenditure	Capital IT Costs	Probrand Limited
cricht0132231	1	24/07/2017	£3,570.20	Corporate Services	Telecommunications	Software Box Ltd (SBL)
cricht0132294	1	31/07/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	24	31/07/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	26	31/07/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	41	31/07/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	47	31/07/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	25	31/07/2017	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	88	31/07/2017	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	178	31/07/2017	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	36	31/07/2017	£0.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	5	31/07/2017	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	176	31/07/2017	£0.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	191	31/07/2017	£0.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	8	31/07/2017	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	177	31/07/2017	£0.27	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	175	31/07/2017	£0.29	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	183	31/07/2017	£0.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	77	31/07/2017	£0.54	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	13	31/07/2017	£0.55	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	89	31/07/2017	£0.72	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	90	31/07/2017	£0.79	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	70	31/07/2017	£0.97	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	33	31/07/2017	£1.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	180	31/07/2017	£1.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	181	31/07/2017	£1.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	39	31/07/2017	£1.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	28	31/07/2017	£1.44	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	38	31/07/2017	£1.58	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	34	31/07/2017	£1.59	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	87	31/07/2017	£1.63	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	7	31/07/2017	£1.74	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	31	31/07/2017	£1.84	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	44	31/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	45	31/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	94	31/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	95	31/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	96	31/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	98	31/07/2017	£2.00	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
cricht0132294	111	31/07/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	29	31/07/2017	£2.37	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	43	31/07/2017	£2.43	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	32	31/07/2017	£2.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	126	31/07/2017	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	129	31/07/2017	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	40	31/07/2017	£2.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	23	31/07/2017	£2.91	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	2	31/07/2017	£2.95	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	42	31/07/2017	£3.01	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	127	31/07/2017	£3.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	99	31/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	108	31/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	116	31/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	122	31/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	132	31/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	149	31/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	151	31/07/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	182	31/07/2017	£4.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	11	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	27	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	30	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	75	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	76	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	78	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	81	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	82	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	93	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	100	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	101	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	102	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	103	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	104	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	105	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	106	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	107	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	109	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	110	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	112	31/07/2017	£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
cricht0132294	186	31/07/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	6	31/07/2017	£5.01	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	79	31/07/2017	£5.19	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	97	31/07/2017	£5.44	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	3	31/07/2017	£5.85	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	9	31/07/2017	£5.93	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	20	31/07/2017	£6.56	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	168	31/07/2017	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	185	31/07/2017	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	12	31/07/2017	£7.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	72	31/07/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	73	31/07/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	166	31/07/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	19	31/07/2017	£8.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	128	31/07/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	130	31/07/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	141	31/07/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	162	31/07/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	17	31/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	83	31/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	84	31/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	164	31/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	165	31/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	184	31/07/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	4	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	18	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	37	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	46	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	48	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	49	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	50	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	51	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	52	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	53	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	54	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	55	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	56	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	69	31/07/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0132294	71	31/07/2017	£11.00	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
crict0132294	196	31/07/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0132294	197	31/07/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0132294	198	31/07/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0132294	199	31/07/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0132294	200	31/07/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0132294	201	31/07/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0132294	10	31/07/2017	£102.85	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0132294	16	31/07/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crict0132343	1	31/07/2017	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crict0132519	1	31/07/2017	£901.55	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crin00131641	35	24/07/2017	£2.25	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00131641	34	24/07/2017	£44.20	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00131641	32	24/07/2017	£0.49	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00131641	33	24/07/2017	£2.25	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00131641	31	24/07/2017	£29.47	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00131641	30	24/07/2017	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	61	24/07/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	1	24/07/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	36	24/07/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	14	24/07/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	63	24/07/2017	£4.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	62	24/07/2017	£6.76	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	15	24/07/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	23	24/07/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	24	24/07/2017	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	17	24/07/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	18	24/07/2017	£4.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	19	24/07/2017	£8.84	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	16	24/07/2017	£11.27	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	26	24/07/2017	£2.43	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	29	24/07/2017	£8.84	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	27	24/07/2017	£15.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	25	24/07/2017	£24.27	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	28	24/07/2017	£25.48	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	21	24/07/2017	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	20	24/07/2017	£4.85	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	22	24/07/2017	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	56	24/07/2017	-£260.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	60	24/07/2017	£9.01	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00131641	59	24/07/2017	£9.49	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	58	24/07/2017	£12.91	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	57	24/07/2017	£65.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	55	24/07/2017	£260.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	38	24/07/2017	£6.76	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	39	24/07/2017	£13.35	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	37	24/07/2017	£17.68	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	12	24/07/2017	£13.52	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	13	24/07/2017	£68.90	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	4	24/07/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	5	24/07/2017	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	2	24/07/2017	£4.85	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	6	24/07/2017	£9.53	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	3	24/07/2017	£20.28	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	47	24/07/2017	£5.85	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	44	24/07/2017	£10.40	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	49	24/07/2017	£12.91	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	46	24/07/2017	£23.31	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	50	24/07/2017	£26.69	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	48	24/07/2017	£30.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	51	24/07/2017	£64.35	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	45	24/07/2017	£164.10	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	43	24/07/2017	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	54	24/07/2017	£7.11	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	53	24/07/2017	£22.01	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	52	24/07/2017	£27.04	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	42	24/07/2017	£4.51	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	10	24/07/2017	£4.77	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	11	24/07/2017	£8.84	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	8	24/07/2017	£10.00	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	40	24/07/2017	£18.24	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	41	24/07/2017	£44.20	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	7	24/07/2017	£46.63	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00131641	9	24/07/2017	£50.05	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crleg0131169	1	03/07/2017	£500.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0131209	1	17/07/2017	£450.00	Corporate Services	Other Professional Services	
crleg0131388	1	17/07/2017	£595.00	Corporate Services	Other Professional Services	
crleg0131403	1	17/07/2017	£1,700.00	Corporate Services	Other Professional Services	
crleg0131637	1	24/07/2017	£2,565.17	Corporate Services	Other Professional Services	Bevan Brittan LLP

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0131939	1	31/07/2017	£450.00	Corporate Services	Other Professional Services	
crleg0132236	1	31/07/2017	£1,205.00	Corporate Services	Other Professional Services	
crlp00129947	1	24/07/2017	£1,008.65	Local Policing	Telecommunications	National Monitoring
crlp00129947	2	24/07/2017	£2,225.07	Local Policing	Telecommunications	National Monitoring
crlp00129947	3	24/07/2017	£570.39	Local Policing	Telecommunications	National Monitoring
crlp00129947	4	24/07/2017	£863.11	Local Policing	Telecommunications	National Monitoring
crlp00129947	5	24/07/2017	£566.77	Local Policing	Telecommunications	National Monitoring
crlp00129947	6	24/07/2017	£239.83	Local Policing	Telecommunications	National Monitoring
crlp00130407	1	03/07/2017	£661.64	Local Policing	Other Professional Services	Language Line Limited
crlp00130436	1	03/07/2017	£607.95	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00130671	3	03/07/2017	£8.95	Central Government Funding	Equipment & Materials	Fenton Pharmaceuticals Ltd
crlp00130671	1	03/07/2017	£73.83	Central Government Funding	Equipment & Materials	Fenton Pharmaceuticals Ltd
crlp00130671	2	03/07/2017	£731.90	Central Government Funding	Equipment & Materials	Fenton Pharmaceuticals Ltd
crlp00130705	1	10/07/2017	£1,176.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
crlp00130717	1	10/07/2017	£985.70	Local Policing	Operational Equipment	Clan Tools & Plant Ltd
crlp00130718	1	10/07/2017	£736.55	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00130789	5	03/07/2017	£44.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	7	03/07/2017	£44.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	10	03/07/2017	£66.60	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	6	03/07/2017	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	8	03/07/2017	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	4	03/07/2017	£120.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	9	03/07/2017	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	11	03/07/2017	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	12	03/07/2017	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	13	03/07/2017	£177.60	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	1	03/07/2017	£180.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	3	03/07/2017	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130789	2	03/07/2017	£600.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00130995	2	10/07/2017	£14.00	Corporate Services	Uniform	Identilam Ltd
crlp00130995	1	10/07/2017	£405.00	Corporate Services	Uniform	Identilam Ltd
crlp00130999	1	10/07/2017	£678.25	Local Policing	Furniture	Posturite (UK) Ltd
crlp00131052	1	17/07/2017	£440.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00131053	1	10/07/2017	£1,335.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00131058	2	03/07/2017	£12.60	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00131058	4	03/07/2017	£100.00	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00131058	3	03/07/2017	£220.00	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00131058	1	03/07/2017	£1,050.00	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00131060	2	13/07/2017	£128.60	Local Policing	Prisoners	RSP Rail Travel Account

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00131060	1	13/07/2017	£517.70	Local Policing	Prisoners	RSP Rail Travel Account
crlp00131066	1	17/07/2017	£475.26	Corporate Services	Prisoners	Solo Laundry & Linen Services Ltd
crlp00131082	1	10/07/2017	£129.60	Local Policing	Operational Equipment	WA Products
crlp00131082	2	10/07/2017	£330.00	Local Policing	Operational Equipment	WA Products
crlp00131159	1	17/07/2017	£6,000.00	Local Policing	Maintenance of Equipment	Steria Limited
crlp00131214	1	10/07/2017	£7,100.00	Local Policing	Computing & IT	Vision Base Ltd
crlp00131240	1	17/07/2017	£503.00	Local Policing	Operational Equipment	Spanset Limited
crlp00131311	1	24/07/2017	£1,297.12	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00131402	1	24/07/2017	£750.00	Local Policing	Printing & Stationery	PMD Magnetics
crlp00131507	1	10/07/2017	£1,625.00	Local Policing	Telephones & Pagers	BT Global Services
crlp00131512	1	24/07/2017	£73,158.41	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
CRlp00131516	1	24/07/2017	£446.40	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
crlp00131720	2	17/07/2017	£120.15	Local Policing	Car Allowances	
crlp00131720	1	17/07/2017	£384.50	Local Policing	Other Professional Services	
crlp00131728	1	24/07/2017	£1,107.04	Local Policing	Other Professional Services	Language Line Limited
crlp00131752	1	31/07/2017	£822.52	Local Policing	Telecommunications	National Monitoring
crlp00131752	2	31/07/2017	£2,091.42	Local Policing	Telecommunications	National Monitoring
crlp00131752	3	31/07/2017	£1,351.96	Local Policing	Telecommunications	National Monitoring
crlp00131752	4	31/07/2017	£1,029.26	Local Policing	Telecommunications	National Monitoring
crlp00131752	5	31/07/2017	£623.02	Local Policing	Telecommunications	National Monitoring
crlp00131752	6	31/07/2017	£318.56	Local Policing	Telecommunications	National Monitoring
crlp00131841	1	17/07/2017	£1,348.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00131852	1	31/07/2017	£8,215.31	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
crlp00131853	1	31/07/2017	£2,936.81	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
crlp00131854	1	31/07/2017	£1,209.92	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
crlp00131855	1	31/07/2017	£613.76	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
crlp00131856	1	31/07/2017	£579.08	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
crlp00131884	5	24/07/2017	£25.98	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00131884	6	24/07/2017	£27.36	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00131884	7	24/07/2017	£34.26	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00131884	4	24/07/2017	£57.32	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00131884	2	24/07/2017	£81.30	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00131884	1	24/07/2017	£134.05	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00131884	3	24/07/2017	£141.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00132011	1	24/07/2017	£2,250.00	Local Policing	Police Dogs	
crlp00132040	2	31/07/2017	£189.90	Corporate Services	Day to Day Repairs	Seton (Brady Corp Ltd t/a Seton)
crlp00132040	3	31/07/2017	£14.95	Local Policing	Postage	Seton (Brady Corp Ltd t/a Seton)
crlp00132040	1	31/07/2017	£284.85	Local Policing	Day to Day Repairs	Seton (Brady Corp Ltd t/a Seton)
crlp00132041	2	31/07/2017	£189.90	Local Policing	Day to Day Repairs	Seton (Brady Corp Ltd t/a Seton)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00132041	3	31/07/2017	£949.50	Local Policing	Planned Maintenance	Seton (Brady Corp Ltd t/a Seton)
crlp00132041	1	31/07/2017	£284.85	Local Policing	Day to Day Repairs	Seton (Brady Corp Ltd t/a Seton)
crlp00132077	3	31/07/2017	£58.48	Local Policing	Prisoners	WA Products
crlp00132077	2	31/07/2017	£190.00	Local Policing	Prisoners	WA Products
crlp00132077	1	31/07/2017	£230.00	Local Policing	Prisoners	WA Products
crlp00132078	1	31/07/2017	£845.00	Local Policing	Prisoners	WA Products
crlp00132267	1	31/07/2017	£505.20	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00132268	1	31/07/2017	£564.60	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00132271	2	31/07/2017	£110.70	Local Policing	Car Allowances	
crlp00132271	1	31/07/2017	£489.50	Local Policing	Other Professional Services	
crlp00132289	1	31/07/2017	£875.00	Vehicle Recovery Scheme	Other Supplies & Services	The Automobile Association
crlp00132346	1	31/07/2017	£1,876.00	Local Policing	Temporary Staff	AVR Transcription Ltd
crlp00132347	1	31/07/2017	£546.27	Local Policing	Temporary Staff	AVR Transcription Ltd
crlp00132500	1	31/07/2017	£700.00	Local Policing	Prisoners	Stagecoach Services Limited
croa00130281	1	03/07/2017	£577.50	Recoverable Expenditure	Building Inspection Remedial	A & E Fire Equipment (Flamefighter) Ltd
croa00130333	1	03/07/2017	£1,028.25	Corporate Services	Planned Maintenance	P&R Heating
croa00130334	1	03/07/2017	£1,730.00	Corporate Services	Planned Maintenance	P&R Heating
croa00130335	1	03/07/2017	£1,220.00	Corporate Services	Planned Maintenance	P&R Heating
croa00130465	1	03/07/2017	£546.25	Corporate Services	Day to Day Repairs	Bolton Gate Services Ltd
croa00130662	1	03/07/2017	£582.00	Corporate Services	Planned Maintenance	ASGuk (systems) Limited
croa00130673	4	10/07/2017	£53.57	Corporate Services	Building Inspection Programme	MITIE Pest Control Services UK Limited
croa00130673	1	10/07/2017	£181.04	Corporate Services	Building Inspection Programme	MITIE Pest Control Services UK Limited
croa00130673	3	10/07/2017	£118.23	Recoverable Expenditure	Building Inspection Programme	MITIE Pest Control Services UK Limited
croa00130673	2	10/07/2017	£86.82	Recoverable Expenditure	Building Inspection Programme	MITIE Pest Control Services UK Limited
croa00131027	1	10/07/2017	£645.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00131486	2	17/07/2017	£120.00	Corporate Services	Planned Maintenance	Apollo Carpets and Flooring
croa00131486	1	17/07/2017	£830.02	Corporate Services	Planned Maintenance	Apollo Carpets and Flooring
croa00131643	1	17/07/2017	£3,642.83	Corporate Services	Building Inspection Programme	F W Thorpe Plc T/A Thorlux Lighting
croa00131757	2	24/07/2017	£50.00	Corporate Services	Planned Maintenance	Steve Clark Building Services
croa00131757	1	24/07/2017	£500.00	Corporate Services	Planned Maintenance	Steve Clark Building Services
croa00131760	1	31/07/2017	£1,058.64	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00131943	1	31/07/2017	£1,086.00	Recoverable Expenditure	Building Inspection Programme	Smiths (Gloucester) Ltd
croa00132349	1	31/07/2017	£2,249.00	Recoverable Expenditure	Building Inspection Remedial	Turner Engine Powered Services Ltd
crpa00130170	1	10/07/2017	£1,405.20	Communications and Engagement	Subscriptions	Crowd Technologies Limited
crpa00130290	1	03/07/2017	£5,250.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00130432	1	03/07/2017	£7,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00130646	1	03/07/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00130837	1	10/07/2017	£1,835.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00131067	1	10/07/2017	£7,554.50	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00131166	1	03/07/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00131167	1	03/07/2017	£12,000.00	Police Crime Commissioner	Transfer Payments	Stow-on-the-Wold Town Council
crpa00131198	1	10/07/2017	£2,684.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crpa00131208	1	17/07/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00131215	1	24/07/2017	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00131218	1	10/07/2017	£478.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crpa00131219	1	17/07/2017	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00131231	1	10/07/2017	£3,165.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00131233	1	24/07/2017	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00131284	1	10/07/2017	£9,798.25	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00131316	1	10/07/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00131358	1	24/07/2017	£907.75	Police Crime Commissioner	Transfer Payments	JSM Business Gifts
crpa00131386	1	24/07/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00131387	1	10/07/2017	£750.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00131389	1	24/07/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00131513	1	10/07/2017	£1,393.74	Communications and Engagement	Subscriptions	The Copyright Licensing Agency Ltd
crpa00131521	1	10/07/2017	£1,875.00	Police Crime Commissioner	Transfer Payments	GL Communities
crpa00131525	1	24/07/2017	£6,852.75	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00131629	1	24/07/2017	£5,625.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00131633	1	24/07/2017	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00131634	1	24/07/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00131635	1	17/07/2017	£13,750.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00131636	1	31/07/2017	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00131640	1	17/07/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00131646	1	24/07/2017	£1,467.60	Communications and Engagement	Subscriptions	Crowd Technologies Limited
crpa00131679	1	31/07/2017	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00131688	1	17/07/2017	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance
crpa00131787	2	17/07/2017	£43.00	Police Crime Commissioner	Other Professional Services	Harrison Clark Rickerbys Limited
crpa00131787	1	17/07/2017	£1,532.50	Police Crime Commissioner	Other Professional Services	Harrison Clark Rickerbys Limited
crpa00131798	1	31/07/2017	£500.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00131799	1	17/07/2017	£602.34	Police Crime Commissioner	Transfer Payments	Mark Latchford Screen and Digital Print
crpa00131804	1	24/07/2017	£950.00	Police Crime Commissioner	Subscriptions	Association of Police Authority Chief Ex
crpa00131817	2	31/07/2017	£15.40	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd
crpa00131817	1	31/07/2017	£3,904.65	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd
crpa00131882	1	17/07/2017	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00131907	1	24/07/2017	£1,035.00	Police Crime Commissioner	Other Professional Services	Hoare Lea LLP
crpa00131911	1	24/07/2017	£1,950.00	Police Crime Commissioner	Transfer Payments	Triangle Consulting Social Enterprise Ltd
crpa00132369	1	31/07/2017	£7,550.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00132370	1	31/07/2017	£9,015.75	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00132503	1	31/07/2017	£2,000.00	Police Crime Commissioner	Subscriptions	North Yorkshire Police
crps00130481	1	03/07/2017	£9,500.00	Specialist Crime Operations	Operational Equipment	Vodafone Limited
crps00130617	1	03/07/2017	£36,960.00	Specialist Crime Operations	Computing & IT	Capita Business Services Ltd
crps00130698	1	03/07/2017	£1,568.88	Specialist Crime Operations	Equipment & Materials	Calumet
crps00130825	1	10/07/2017	£2,495.55	Specialist Crime Operations	Maintenance of Equipment	PCC for Avon and Somerset
crps00131011	3	10/07/2017	£384.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00131011	1	10/07/2017	£28.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00131011	5	10/07/2017	£69.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00131011	2	10/07/2017	£120.00	Specialist Crime Operations	Office Equipment	PMD Magnetics
crps00131011	4	10/07/2017	£392.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00131210	1	10/07/2017	£585.00	Specialist Crime Operations	Forensic	Mass Spec Analytical Ltd
crps00131229	1	24/07/2017	£17,105.70	Specialist Crime Operations	Telecommunications	Home Office-Accounts Receivable
crps00131237	1	10/07/2017	£2,473.32	Specialist Crime Operations	Forensic	LGC Limited
crps00131238	1	10/07/2017	£1,282.38	Specialist Crime Operations	Forensic	LGC Limited
crps00131390	1	10/07/2017	£921.00	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00131391	1	10/07/2017	£2,168.00	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00131392	1	10/07/2017	£8,350.00	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00131547	1	10/07/2017	£1,107.80	Specialist Crime Operations	Forensic	LGC Limited
crps00131632	1	17/07/2017	£2,000.00	Specialist Crime Operations	Forensic	Alere Forensics
crps00131678	1	17/07/2017	£1,689.50	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00131683	1	17/07/2017	£8,664.00	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00131685	1	24/07/2017	£498.00	Specialist Crime Operations	Forensic	Mass Spec Analytical Ltd
crps00131722	1	24/07/2017	£2,477.14	Specialist Crime Operations	Forensic	LGC Limited
crps00131795	1	31/07/2017	£465.26	Specialist Crime Operations	Computing & IT	Continental Ltd
CRps00132397	1	31/07/2017	£462.61	Specialist Crime Operations	Office Equipment	Banner Group Limited (Supplies Team)
crSt00130402	2	03/07/2017	£1,827.78	Strategic Change	Planned Maintenance	Allcoopers Ltd
crSt00130402	1	03/07/2017	£2,035.00	Strategic Change	Planned Maintenance	Allcoopers Ltd
crSt00130403	1	03/07/2017	£824.35	Strategic Change	Planned Maintenance	Allcoopers Ltd
crSt00130797	4	03/07/2017	£0.01	Strategic Change	Other Professional Services	Axon Public Safety UK Limited
crSt00130797	3	03/07/2017	£1,008.00	Strategic Change	Other Professional Services	Axon Public Safety UK Limited
crSt00130797	2	03/07/2017	£1,680.00	Strategic Change	Other Professional Services	Axon Public Safety UK Limited
crSt00130797	1	03/07/2017	£12,600.00	Strategic Change	Other Professional Services	Axon Public Safety UK Limited
crSt00131319	1	10/07/2017	£1,746.43	Capital Expenditure	Capital IT Costs	Talus Construction Limited
crSt00131563	7	24/07/2017	£40.00	Capital Expenditure	Fees	Able Systems Ltd
crSt00131563	5	24/07/2017	£76.00	Capital Expenditure	Fees	Able Systems Ltd
crSt00131563	4	24/07/2017	£290.00	Capital Expenditure	Fees	Able Systems Ltd
crSt00131563	3	24/07/2017	£420.00	Capital Expenditure	Fees	Able Systems Ltd
crSt00131563	2	24/07/2017	£600.00	Capital Expenditure	Fees	Able Systems Ltd
crSt00131563	6	24/07/2017	£1,208.00	Capital Expenditure	Fees	Able Systems Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crSt00131563	1	24/07/2017	£7,160.00	Capital Expenditure	Fees	Able Systems Ltd
crts00127869	1	31/07/2017	£3,821.20	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00127870	1	31/07/2017	£71,371.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00127871	1	31/07/2017	£5,702.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00127872	1	31/07/2017	£5,592.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00127874	1	31/07/2017	£8,747.39	Corporate Services	Rent & Rates	Stroud District Council
crts00127875	1	31/07/2017	£11,533.50	Corporate Services	Rent & Rates	Stroud District Council
crts00127905	1	31/07/2017	£321,381.39	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127906	1	31/07/2017	£61,200.33	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127907	1	31/07/2017	£128,132.50	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127908	1	31/07/2017	£57,001.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127909	1	31/07/2017	£3,265.69	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127910	1	31/07/2017	£12,885.05	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127911	1	31/07/2017	£7,775.46	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127912	1	31/07/2017	£7,905.05	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127913	1	31/07/2017	£365,879.99	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127913	2	31/07/2017	£48,166.05	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
crts00127913	3	31/07/2017	£184,703.96	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
crts00127916	2	31/07/2017	£1,205.20	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127916	3	31/07/2017	£1,373.66	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00127916	1	31/07/2017	£6,220.37	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00129667	1	31/07/2017	£733.95	Corporate Services	Rent & Rates	Cotswold District Council
crts00129668	1	31/07/2017	£44,032.53	Corporate Services	Rent & Rates	Cotswold District Council
crts00129669	1	31/07/2017	£2,462.23	Corporate Services	Rent & Rates	Cotswold District Council
crts00129670	1	31/07/2017	£1,736.52	Corporate Services	Rent & Rates	Cotswold District Council
crts00129671	1	31/07/2017	£4,457.93	Corporate Services	Rent & Rates	Cotswold District Council
crts00130094	1	31/07/2017	£1,632.85	Central Government Funding	Rent & Rates	Stroud District Council
crts00130095	1	31/07/2017	£50,774.00	Corporate Services	Rent & Rates	Stroud District Council
crts00130096	1	31/07/2017	£29,698.00	Corporate Services	Rent & Rates	Stroud District Council
crts00130239	1	03/07/2017	£2,573.87	Local Policing	Other Professional Services	PCC for Avon and Somerset
crts00130390	1	24/07/2017	£20,549.43	Corporate Services	Rent & Rates	Cheltenham Borough Council
crts00130485	1	03/07/2017	£506.78	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00130654	5	03/07/2017	£119.40	Chief Officers Group	Public Transport	Click Travel
crts00130654	2	03/07/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00130654	4	03/07/2017	£156.64	Corporate Services	Subsistence & Conferences	Click Travel
crts00130654	18	03/07/2017	£5.00	Corporate Services	Training Courses	Click Travel
crts00130654	16	03/07/2017	£38.33	Corporate Services	Training Courses	Click Travel
crts00130654	3	03/07/2017	£75.70	Corporate Services	Public Transport	Click Travel
crts00130654	15	03/07/2017	£307.47	Corporate Services	Training Courses	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00130654	17	03/07/2017	£307.47	Corporate Services	Training Courses	Click Travel
crts00130654	14	03/07/2017	£653.24	Corporate Services	Training Courses	Click Travel
crts00130654	10	03/07/2017	£33.80	Local Policing	Public Transport	Click Travel
crts00130654	1	03/07/2017	£30.40	Seconded Officers	Public Transport	Click Travel
crts00130654	9	03/07/2017	£14.90	Specialist Crime Operations	Public Transport	Click Travel
crts00130654	13	03/07/2017	£43.50	Specialist Crime Operations	Public Transport	Click Travel
crts00130654	12	03/07/2017	£56.00	Specialist Crime Operations	Public Transport	Click Travel
crts00130654	11	03/07/2017	£89.50	Specialist Crime Operations	Public Transport	Click Travel
crts00130654	8	03/07/2017	£107.20	Specialist Crime Operations	Public Transport	Click Travel
CRts00130741	2	10/07/2017	£42.00	Corporate Services	Office Equipment	Banner Group Limited (Supplies Team)
CRts00130741	1	10/07/2017	£688.05	Corporate Services	Office Equipment	Banner Group Limited (Supplies Team)
crts00130875	1	03/07/2017	£630.86	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00130886	1	03/07/2017	£2,039.29	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00130887	1	10/07/2017	£736.82	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00130888	1	10/07/2017	£764.43	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00130903	1	03/07/2017	£1,517.10	Corporate Services	Fleet Consumables	Malvern Tyres
crts00130910	1	10/07/2017	£457.60	Local Policing	Fleet Consumables	Mobile Windscreens
crts00130912	1	10/07/2017	£419.15	Corporate Services	Fleet Consumables	Andrew Page Ltd
crts00130915	1	03/07/2017	£1,227.67	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00130916	1	03/07/2017	£624.70	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00130923	37	03/07/2017	£103.65	Chief Officers Group	Car Allowances	Scot Group Limited
crts00130923	17	03/07/2017	£937.87	Chief Officers Group	Car Allowances	Scot Group Limited
crts00130923	14	03/07/2017	£23.39	Communications and Engagement	Car Allowances	Scot Group Limited
crts00130923	19	03/07/2017	£23.39	Corporate Services	Car Allowances	Scot Group Limited
crts00130923	33	03/07/2017	£34.31	Corporate Services	Car Allowances	Scot Group Limited
crts00130923	4	03/07/2017	£49.03	Corporate Services	Car Allowances	Scot Group Limited
crts00130923	34	03/07/2017	£33.70	Corporate Services	Car Allowances	Scot Group Limited
crts00130923	7	03/07/2017	£174.20	Corporate Services	Car Allowances	Scot Group Limited
crts00130923	8	03/07/2017	£1,061.31	Corporate Services	Car Allowances	Scot Group Limited
crts00130923	9	03/07/2017	£121.82	Corporate Services	Car Allowances	Scot Group Limited
crts00130923	15	03/07/2017	£23.39	Corporate Services	Car Allowances	Scot Group Limited
crts00130923	16	03/07/2017	£56.28	Governance and Compliance	Car Allowances	Scot Group Limited
crts00130923	35	03/07/2017	£38.42	Local Policing	Car Allowances	Scot Group Limited
crts00130923	10	03/07/2017	£705.60	Local Policing	Car Allowances	Scot Group Limited
crts00130923	12	03/07/2017	£57.58	Local Policing	Car Allowances	Scot Group Limited
crts00130923	13	03/07/2017	£842.80	Local Policing	Car Allowances	Scot Group Limited
crts00130923	1	03/07/2017	£376.19	Local Policing	Car Allowances	Scot Group Limited
crts00130923	18	03/07/2017	£70.17	Local Policing	Car Allowances	Scot Group Limited
crts00130923	36	03/07/2017	£5.08	Local Policing	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00130923	11	03/07/2017	£357.58	Local Policing	Car Allowances	Scot Group Limited
crts00130923	21	03/07/2017	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00130923	31	03/07/2017	£57.77	Major Incident Budget	Car Allowances	Scot Group Limited
crts00130923	2	03/07/2017	£1,251.12	Major Incident Budget	Car Allowances	Scot Group Limited
crts00130923	32	03/07/2017	£9.48	Major Incident Budget	Car Allowances	Scot Group Limited
crts00130923	30	03/07/2017	£20.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00130923	3	03/07/2017	£280.80	Major Incident Budget	Car Allowances	Scot Group Limited
crts00130923	6	03/07/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00130923	5	03/07/2017	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00130923	24	03/07/2017	£23.39	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00130923	25	03/07/2017	£845.60	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00130923	29	03/07/2017	£495.90	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00130923	38	03/07/2017	£37.54	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00130923	22	03/07/2017	£53.64	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00130923	20	03/07/2017	£352.80	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00130923	23	03/07/2017	£23.39	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00130994	1	03/07/2017	£1,500.00	Local Policing	Operational Equipment	Toye, Kenning & Spencer Limited
crts00131007	3	03/07/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00131007	9	03/07/2017	£109.15	Corporate Services	Subsistence & Conferences	Click Travel
crts00131007	12	03/07/2017	£109.15	Corporate Services	Training Courses	Click Travel
crts00131007	10	03/07/2017	£511.58	Corporate Services	Training Courses	Click Travel
crts00131007	2	03/07/2017	£65.10	Corporate Services	Public Transport	Click Travel
crts00131007	14	03/07/2017	£344.00	Governance and Compliance	Public Transport	Click Travel
crts00131007	7	03/07/2017	£208.34	Local Policing	Subsistence & Conferences	Click Travel
crts00131007	1	03/07/2017	£10.00	Local Policing	Subsistence & Conferences	Click Travel
crts00131007	13	03/07/2017	£65.65	Police Crime Commissioner	Public Transport	Click Travel
crts00131007	6	03/07/2017	£178.30	Police Crime Commissioner	Public Transport	Click Travel
crts00131007	5	03/07/2017	£138.34	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131007	4	03/07/2017	£240.84	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131007	15	03/07/2017	£54.50	Specialist Crime Operations	Public Transport	Click Travel
crts00131007	8	03/07/2017	£148.34	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131069	7	17/07/2017	£10.36	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00131069	6	17/07/2017	£135.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00131069	8	17/07/2017	£140.41	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00131069	3	17/07/2017	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00131069	4	17/07/2017	£1,243.88	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00131069	9	17/07/2017	£2,004.85	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00131069	5	17/07/2017	£3,831.38	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00131069	10	17/07/2017	-£230.51	Stores Holding Account	Photocopying	Ricoh UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00131069	12	17/07/2017	-£80.61	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00131069	11	17/07/2017	-£16.93	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00131069	1	17/07/2017	£15,173.63	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00131069	2	17/07/2017	£17,119.64	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00131073	1	03/07/2017	£833.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00131104	1	10/07/2017	£5,164.50	Corporate Services	Uniform	MWUK t/a Yaffy
crts00131174	21	03/07/2017	£742.92	Central Government Funding	Energy Costs	British Gas Trading
crts00131174	22	03/07/2017	£557.51	Central Government Funding	Energy Costs	British Gas Trading
crts00131174	1	03/07/2017	£336.49	Corporate Services	Energy Costs	British Gas Trading
crts00131174	3	03/07/2017	£466.15	Corporate Services	Energy Costs	British Gas Trading
crts00131174	4	03/07/2017	£175.09	Corporate Services	Energy Costs	British Gas Trading
crts00131174	5	03/07/2017	£909.06	Corporate Services	Energy Costs	British Gas Trading
crts00131174	6	03/07/2017	£167.09	Corporate Services	Energy Costs	British Gas Trading
crts00131174	7	03/07/2017	£46.19	Corporate Services	Energy Costs	British Gas Trading
crts00131174	8	03/07/2017	£8.92	Corporate Services	Energy Costs	British Gas Trading
crts00131174	9	03/07/2017	£289.26	Corporate Services	Energy Costs	British Gas Trading
crts00131174	10	03/07/2017	£1,089.57	Corporate Services	Energy Costs	British Gas Trading
crts00131174	11	03/07/2017	£3,112.89	Corporate Services	Energy Costs	British Gas Trading
crts00131174	13	03/07/2017	£163.57	Corporate Services	Energy Costs	British Gas Trading
crts00131174	12	03/07/2017	£394.44	Corporate Services	Energy Costs	British Gas Trading
crts00131174	15	03/07/2017	£78.59	Corporate Services	Energy Costs	British Gas Trading
crts00131174	14	03/07/2017	£114.99	Corporate Services	Energy Costs	British Gas Trading
crts00131174	16	03/07/2017	£269.88	Corporate Services	Energy Costs	British Gas Trading
crts00131174	17	03/07/2017	£734.06	Corporate Services	Energy Costs	British Gas Trading
crts00131174	18	03/07/2017	£966.99	Corporate Services	Energy Costs	British Gas Trading
crts00131174	20	03/07/2017	£4,849.21	Corporate Services	Energy Costs	British Gas Trading
crts00131174	19	03/07/2017	£5,229.01	Corporate Services	Energy Costs	British Gas Trading
crts00131174	23	03/07/2017	£160.87	Corporate Services	Energy Costs	British Gas Trading
crts00131174	24	03/07/2017	£245.80	Corporate Services	Energy Costs	British Gas Trading
crts00131192	1	03/07/2017	£585.70	Centrally held budgets	Other Supplies & Services	Jockey Club Racecourses Ltd
crts00131195	1	10/07/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00131195	19	10/07/2017	£161.64	Corporate Services	Training Courses	Click Travel
crts00131195	20	10/07/2017	£537.89	Corporate Services	Training Courses	Click Travel
crts00131195	16	10/07/2017	£16.65	Corporate Services	Subsistence & Conferences	Click Travel
crts00131195	17	10/07/2017	£114.15	Corporate Services	Subsistence & Conferences	Click Travel
crts00131195	3	10/07/2017	£186.00	Governance and Compliance	Public Transport	Click Travel
crts00131195	7	10/07/2017	£247.10	Local Policing	Public Transport	Click Travel
crts00131195	2	10/07/2017	£172.00	Local Policing	Public Transport	Click Travel
crts00131195	4	10/07/2017	£36.70	Police Crime Commissioner	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00131195	10	10/07/2017	£134.50	Police Crime Commissioner	Public Transport	Click Travel
crts00131195	18	10/07/2017	£16.65	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131195	21	10/07/2017	£61.60	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131195	13	10/07/2017	£79.58	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131195	8	10/07/2017	£171.66	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131195	15	10/07/2017	£150.00	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131195	14	10/07/2017	£82.91	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131195	9	10/07/2017	£206.34	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131195	6	10/07/2017	£147.00	Specialist Crime Operations	Public Transport	Click Travel
crts00131323	1	17/07/2017	£470.10	Corporate Services	Fleet Consumables	Malvern Tyres
crts00131336	1	10/07/2017	£1,470.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00131340	1	17/07/2017	£845.17	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00131343	1	10/07/2017	£2,078.01	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00131346	1	10/07/2017	£750.00	Corporate Services	Fleet Workshop Equipment	GMF Motor Factors Limited
crts00131347	1	17/07/2017	£1,007.22	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00131348	1	17/07/2017	£1,006.52	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00131352	1	17/07/2017	£677.73	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00131375	1	17/07/2017	£2,104.19	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00131379	1	17/07/2017	£333,479.30	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00131385	1	20/07/2017	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00131417	1	10/07/2017	£548.36	Corporate Services	Fleet Consumables	Malvern Tyres
crts00131419	1	10/07/2017	£462.46	Local Policing	Fleet Consumables	Malvern Tyres
crts00131444	1	17/07/2017	£735.57	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00131447	1	17/07/2017	£669.20	Corporate Services	Fleet Internal Recharges	Baylis Stroud
crts00131453	1	17/07/2017	£1,227.30	Corporate Services	Fleet Consumables	Malvern Tyres
crts00131475	1	10/07/2017	£677.59	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00131477	1	10/07/2017	£607.49	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00131539	1	10/07/2017	£1,000.39	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00131561	1	10/07/2017	£59,251.06	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00131580	1	24/07/2017	£1,217.42	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00131588	1	24/07/2017	£794.41	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00131595	1	24/07/2017	£10,077.59	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00131596	1	24/07/2017	£1,210.85	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00131597	1	24/07/2017	£1,210.85	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00131598	1	24/07/2017	£1,187.48	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00131609	1	24/07/2017	£1,543.92	Corporate Services	Fleet Consumables	Malvern Tyres
crts00131621	1	24/07/2017	£490.67	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00131669	1	17/07/2017	£833.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00131703	1	13/07/2017	£2,028.02	Payroll Control	Other Creditors	HM Revenue & Customs

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00131705	1	17/07/2017	£1,890.77	Creditor Control	Other Creditors	HM Revenue & Customs
crts00131711	1	17/07/2017	£48,506.69	Corporate Services	Other Professional Services	Burges Salmon
crts00131743	1	24/07/2017	£2,250.00	Local Policing	Police Dogs	PCC for Thames Valley
crts00131753	15	17/07/2017	£32.40	Communications and Engagement	Public Transport	Click Travel
crts00131753	16	17/07/2017	£32.40	Communications and Engagement	Public Transport	Click Travel
crts00131753	2	17/07/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00131753	11	17/07/2017	£37.92	Corporate Services	Subsistence & Conferences	Click Travel
crts00131753	9	17/07/2017	£61.08	Corporate Services	Training Courses	Click Travel
crts00131753	13	17/07/2017	£33.40	Corporate Services	Public Transport	Click Travel
crts00131753	6	17/07/2017	£210.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00131753	7	17/07/2017	£93.74	Corporate Services	Subsistence & Conferences	Click Travel
crts00131753	17	17/07/2017	£124.70	Corporate Services	Public Transport	Click Travel
crts00131753	3	17/07/2017	£96.40	Corporate Services	Public Transport	Click Travel
crts00131753	4	17/07/2017	£138.50	Corporate Services	Public Transport	Click Travel
crts00131753	1	17/07/2017	£33.80	Local Policing	Public Transport	Click Travel
crts00131753	10	17/07/2017	£32.30	Police Crime Commissioner	Public Transport	Click Travel
crts00131753	18	17/07/2017	£38.75	Police Crime Commissioner	Public Transport	Click Travel
crts00131753	5	17/07/2017	£55.40	Police Crime Commissioner	Public Transport	Click Travel
crts00131753	19	17/07/2017	£113.40	Police Crime Commissioner	Public Transport	Click Travel
crts00131753	12	17/07/2017	£170.00	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00131753	14	17/07/2017	£227.00	Specialist Crime Operations	Public Transport	Click Travel
crts00131758	1	31/07/2017	£420.00	Corporate Services	Day to Day Repairs	Smiths (Gloucester) Ltd
crts00131776	1	17/07/2017	£5,227.80	Capital Expenditure	Capital IT Costs	APD Communications Ltd
crts00131802	1	31/07/2017	£616.55	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00131814	1	31/07/2017	£464.61	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00131815	1	31/07/2017	£575.22	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00131816	1	24/07/2017	£559.20	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00131829	2	17/07/2017	£204.27	Corporate Services	Utilities	Water Plus Ltd
crts00131829	1	17/07/2017	£324.43	Corporate Services	Utilities	Water Plus Ltd
crts00131829	3	17/07/2017	£1,012.91	Corporate Services	Utilities	Water Plus Ltd
crts00131835	3	17/07/2017	-£676.32	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00131835	2	17/07/2017	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00131835	1	17/07/2017	£285,549.23	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00131838	2	17/07/2017	£305.58	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00131838	1	17/07/2017	£23,506.19	Payroll Control	Other Creditors	Wider Plan Ltd
crts00131840	1	17/07/2017	£6,403.80	Capital Expenditure	Capital IT Costs	Capita Secure Information Solutions Ltd
crts00131872	1	24/07/2017	£12,311.22	Strategic Change	Temporary Staff	PCC for Greater Manchester
crts00131894	14	24/07/2017	£6,399.00	Corporate Services	Subscriptions	Home Office
crts00131894	4	24/07/2017	£848.00	Corporate Services	Computing & IT	Home Office

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00131894	3	24/07/2017	£3,416.00	Corporate Services	Computing & IT	Home Office
crts00131894	17	24/07/2017	£5,267.00	Corporate Services	Computing & IT	Home Office
crts00131894	19	24/07/2017	£5,565.00	Corporate Services	Computing & IT	Home Office
crts00131894	10	24/07/2017	£6,615.00	Corporate Services	Computing & IT	Home Office
crts00131894	1	24/07/2017	£8,202.00	Corporate Services	Computing & IT	Home Office
crts00131894	16	24/07/2017	£10,742.00	Corporate Services	Computing & IT	Home Office
crts00131894	2	24/07/2017	£13,209.00	Corporate Services	Computing & IT	Home Office
crts00131894	5	24/07/2017	£15,296.00	Corporate Services	Computing & IT	Home Office
crts00131894	7	24/07/2017	£18,929.00	Corporate Services	Computing & IT	Home Office
crts00131894	11	24/07/2017	£36,710.00	Corporate Services	Computing & IT	Home Office
crts00131894	20	24/07/2017	£54,768.00	Corporate Services	Computing & IT	Home Office
crts00131894	9	24/07/2017	£121,857.00	Corporate Services	Computing & IT	Home Office
crts00131894	6	24/07/2017	£160,954.00	Corporate Services	Computing & IT	Home Office
crts00131894	18	24/07/2017	£9,789.00	Governance and Compliance	Computing & IT	Home Office
crts00131894	13	24/07/2017	£3,372.00	Local Policing	Computing & IT	Home Office
crts00131894	8	24/07/2017	£35,687.00	Local Policing	Computing & IT	Home Office
crts00131894	12	24/07/2017	£82,784.00	Specialist Crime Operations	AFR	Home Office
crts00131921	2	24/07/2017	£7.50	Corporate Services	Uniform	Intramark Ltd
crts00131921	1	24/07/2017	£821.76	Corporate Services	Uniform	Intramark Ltd
crts00131928	1	24/07/2017	£3,226.55	Local Policing	Other Professional Services	PCC for Avon and Somerset
crts00131936	1	31/07/2017	£3,240.00	Local Policing	Other Professional Services	Mayor's Office for Policing and Crime
crts00131956	1	31/07/2017	£1,609.75	Corporate Services	Fleet Consumables	Malvern Tyres
crts00131960	1	31/07/2017	£885.11	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00131964	1	24/07/2017	£718.62	Corporate Services	Uniform	WM. Sugden & Sons Ltd
crts00131966	1	24/07/2017	£1,300.00	Corporate Services	Uniform	C W Headdress Limited
crts00131978	1	24/07/2017	£1,106.00	Corporate Services	Uniform	Mehler Vario System GmbH
crts00132017	1	31/07/2017	£16,288.04	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00132086	1	24/07/2017	£1,666.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00132167	1	24/07/2017	£658.76	Corporate Services	Fleet Consumables	Malvern Tyres
crts00132180	1	31/07/2017	£442.16	Corporate Services	Fleet Consumables	Malvern Tyres
crts00132191	1	24/07/2017	£68,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00132195	1	20/07/2017	£1,245.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00132204	1	31/07/2017	£439.17	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00132205	2	31/07/2017	£408.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00132205	1	31/07/2017	£800.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00132206	1	24/07/2017	£492.67	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00132208	1	24/07/2017	£443.94	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00132213	1	24/07/2017	£467.30	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00132215	1	24/07/2017	£3,394.20	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00132224	1	24/07/2017	£209.85	Corporate Services	Utilities	Castle Water Limited
crts00132224	2	24/07/2017	£354.92	Corporate Services	Utilities	Castle Water Limited
crts00132225	14	31/07/2017	£307.54	Chief Officers Group	Car Allowances	Scot Group Limited
crts00132225	2	31/07/2017	£22.24	Corporate Services	Car Allowances	Scot Group Limited
crts00132225	5	31/07/2017	£618.79	Corporate Services	Car Allowances	Scot Group Limited
crts00132225	6	31/07/2017	£346.34	Corporate Services	Car Allowances	Scot Group Limited
crts00132225	7	31/07/2017	£116.95	Corporate Services	Car Allowances	Scot Group Limited
crts00132225	12	31/07/2017	£28.79	Corporate Services	Car Allowances	Scot Group Limited
crts00132225	13	31/07/2017	£23.39	Corporate Services	Car Allowances	Scot Group Limited
crts00132225	8	31/07/2017	£705.60	Local Policing	Car Allowances	Scot Group Limited
crts00132225	10	31/07/2017	£842.80	Local Policing	Car Allowances	Scot Group Limited
crts00132225	11	31/07/2017	£352.80	Local Policing	Car Allowances	Scot Group Limited
crts00132225	15	31/07/2017	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00132225	16	31/07/2017	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00132225	24	31/07/2017	£27.16	Local Policing	Car Allowances	Scot Group Limited
crts00132225	9	31/07/2017	£477.30	Local Policing	Car Allowances	Scot Group Limited
crts00132225	18	31/07/2017	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00132225	1	31/07/2017	£48.64	Major Incident Budget	Car Allowances	Scot Group Limited
crts00132225	4	31/07/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00132225	3	31/07/2017	£144.34	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00132225	23	31/07/2017	£46.78	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00132225	25	31/07/2017	£17.98	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00132225	17	31/07/2017	£541.80	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00132225	19	31/07/2017	£46.78	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00132225	22	31/07/2017	£54.78	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00132227	1	24/07/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00132227	13	24/07/2017	£276.00	Corporate Services	Training Courses	Click Travel
crts00132227	7	24/07/2017	£244.14	Corporate Services	Subsistence & Conferences	Click Travel
crts00132227	9	24/07/2017	£349.20	Corporate Services	Public Transport	Click Travel
crts00132227	29	24/07/2017	£451.26	Corporate Services	Training Courses	Click Travel
crts00132227	3	24/07/2017	£494.94	Corporate Services	Training Courses	Click Travel
crts00132227	5	24/07/2017	£899.17	Corporate Services	Training Courses	Click Travel
crts00132227	22	24/07/2017	£19.20	Corporate Services	Public Transport	Click Travel
crts00132227	31	24/07/2017	£59.10	Corporate Services	Public Transport	Click Travel
crts00132227	32	24/07/2017	£182.50	Corporate Services	Subsistence & Conferences	Click Travel
crts00132227	30	24/07/2017	£39.80	Governance and Compliance	Public Transport	Click Travel
crts00132227	21	24/07/2017	£152.70	Local Policing	Public Transport	Click Travel
crts00132227	8	24/07/2017	£213.32	Local Policing	Subsistence & Conferences	Click Travel
crts00132227	20	24/07/2017	£221.00	Local Policing	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00132227	26	24/07/2017	£356.60	Local Policing	Public Transport	Click Travel
crts00132227	23	24/07/2017	£186.25	Local Policing	Subsistence & Conferences	Click Travel
crts00132227	27	24/07/2017	£188.75	Local Policing	Subsistence & Conferences	Click Travel
crts00132227	28	24/07/2017	£57.00	Local Policing	Public Transport	Click Travel
crts00132227	10	24/07/2017	£166.00	Local Policing	Public Transport	Click Travel
crts00132227	16	24/07/2017	£215.00	Local Policing	Subsistence & Conferences	Click Travel
crts00132227	11	24/07/2017	£133.00	Local Policing	Public Transport	Click Travel
crts00132227	24	24/07/2017	£16.90	Police Crime Commissioner	Public Transport	Click Travel
crts00132227	25	24/07/2017	£8.10	Police Crime Commissioner	Public Transport	Click Travel
crts00132227	4	24/07/2017	£7.49	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00132227	12	24/07/2017	£14.98	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00132227	17	24/07/2017	£53.60	Specialist Crime Operations	Public Transport	Click Travel
crts00132227	18	24/07/2017	£84.20	Specialist Crime Operations	Public Transport	Click Travel
crts00132227	19	24/07/2017	£147.70	Specialist Crime Operations	Public Transport	Click Travel
crts00132227	6	24/07/2017	£79.16	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00132248	2	24/07/2017	-£1,393.56	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00132251	1	31/07/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00132251	14	31/07/2017	£64.60	Corporate Services	Public Transport	Click Travel
crts00132251	18	31/07/2017	£131.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00132251	7	31/07/2017	£42.50	Corporate Services	Subsistence & Conferences	Click Travel
crts00132251	2	31/07/2017	£99.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00132251	8	31/07/2017	£33.80	Local Policing	Public Transport	Click Travel
crts00132251	3	31/07/2017	£3.15	Police Crime Commissioner	Public Transport	Click Travel
crts00132251	4	31/07/2017	£368.74	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00132251	15	31/07/2017	£25.00	Specialist Crime Operations	Rent & Rates	Click Travel
crts00132251	17	31/07/2017	£82.08	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00132251	16	31/07/2017	£346.63	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00132283	1	31/07/2017	£1,253.27	Corporate Services	Utilities	Water Plus Ltd
crts00132283	2	31/07/2017	£1,512.40	Corporate Services	Utilities	Water Plus Ltd
crts00132357	1	31/07/2017	£513.00	Specialist Crime Operations	Telephones & Pagers	O2 (UK) Ltd
crts00132358	1	31/07/2017	£513.00	Specialist Crime Operations	Telephones & Pagers	O2 (UK) Ltd
crts00132362	2	31/07/2017	-£3,421.66	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00132395	1	31/07/2017	£2,500.00	Local Policing	Police Dogs	
crts00132451	1	31/07/2017	£1,039.11	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00132464	1	31/07/2017	£745.14	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00132465	1	31/07/2017	£674.05	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00132468	1	31/07/2017	£6,977.68	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00132493	1	31/07/2017	£3,402.77	Trust Funds	Trust Fund Investments	Home Office - Accounting Officer