

## £500 Spend Report - Jan 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00155484	1	14/01/2019	£1,060.00	Communications and Engagement	Printing & Stationery	The Gala Club
crcc00156457	1	14/01/2019	£13,488.00	Communications and Engagement	Subscriptions	Odyssey Interactive Limited t/a Interact
crco00156766	1	14/01/2019	£9,600.00	Chief Officers Group	Other Supplies & Services	Globis Ltd
crco00156861	1	28/01/2019	£2,872.66	Chief Officers Group	Other Professional Services	The Emotional Intelligence Company
crco00156221	1	14/01/2019	£1,001.00	Corporate Services	Training Courses	Chartered Management Institute
crco00156223	1	07/01/2019	£645.00	Corporate Services	Training Courses	Child Rescue Coalition EU
crco00156341	1	07/01/2019	£7,266.56	Corporate Services	Medical Services - FMO	Business Health Ltd
crco00156357	1	07/01/2019	£2,339.00	Corporate Services	Training Courses	Gresham Office Furniture
crco00156476	1	14/01/2019	£750.00	Corporate Services	Medical Services - Other	Ryan Solomon
crco00156578	1	21/01/2019	£1,052.65	Corporate Services	Newspapers,Books & Publication	Blackwell UK Ltd
crco00156735	1	14/01/2019	£1,240.00	Corporate Services	Training Courses	PCC for West Mercia
crco00156735	2	14/01/2019	£960.00	Corporate Services	Training Courses	PCC for West Mercia
crco00156940	1	21/01/2019	£3,443.20	Corporate Services	Training Courses	Insights Learning and Development Ltd
crco00156958	1	28/01/2019	£1,000.00	Corporate Services	Training Courses	
crco00157046	1	21/01/2019	£834.00	Corporate Services	Training Courses	Contract Interior Systems Ltd
crco00157297	1	21/01/2019	£2,200.00	Corporate Services	Training Courses	Force IT Solutions LTD
crco00157332	1	28/01/2019	£7,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
cres00149178	1	14/01/2019	£272,742.00	Strategic Change	Other Professional Services	Reveal Media
cres00155655	1	07/01/2019	£10,873.92	Recoverable Expenditure	Energy Costs	EDF Energy
cres00155770	1	07/01/2019	£582.33	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00155771	1	07/01/2019	£976.85	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00155772	1	07/01/2019	£424.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00155774	1	07/01/2019	£2,274.31	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00155775	1	07/01/2019	£772.40	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00155779	1	07/01/2019	£785.57	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00155781	1	07/01/2019	£1,160.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00155783	1	07/01/2019	£3,542.39	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00155911	1	07/01/2019	£7,050.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
cres00155966	1	07/01/2019	£600.00	Crime Command	Other Supplies & Services	Injenuity Limited
cres00156050	1	07/01/2019	£1,529.70	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00156053	1	07/01/2019	£2,294.51	Local Policing	Prisoners	Solo Service Group
cres00156058	1	07/01/2019	£1,713.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00156059	1	07/01/2019	£642.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00156061	1	07/01/2019	£597.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00156064	2	07/01/2019	£627.07	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00156064	1	07/01/2019	£627.07	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00156151	1	07/01/2019	£7,000.00	Strategic Change	Other Professional Services	6point6 Limited
cres00156154	1	14/01/2019	£3,782.77	Corporate Services	Energy Costs	EDF Energy
cres00156156	1	07/01/2019	£2,359.08	Corporate Services	Energy Costs	Corona Energy
cres00156158	1	07/01/2019	£6,000.00	Corporate Services	Postage	FP Teleset
cres00156159	1	07/01/2019	£6,000.00	Corporate Services	Postage	FP Teleset

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cres00156237	1	14/01/2019	£39,110.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
cres00156266	1	07/01/2019	£3,400.85	Corporate Services	Fees	Gloucestershire County Council
cres00156294	1	14/01/2019	£500.00	Crime Command	Other Supplies & Services	Injenuity Limited
cres00156297	1	14/01/2019	£4,000.00	Local Policing	Training Courses	PCC for Avon and Somerset
cres00156313	1	14/01/2019	£595.72	Crime Command	Operational Equipment	Nightsearcher Ltd
cres00156316	1	21/01/2019	£800.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
cres00156316	2	21/01/2019	£10.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
cres00156333	1	21/01/2019	£742.50	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00156334	1	21/01/2019	£1,536.75	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00156362	1	21/01/2019	£3,277.32	Local Policing	Other Professional Services	Highnam Court Equine
cres00156377	1	21/01/2019	£14,036.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00156378	2	21/01/2019	£18,943.01	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00156378	1	21/01/2019	£51,213.84	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00156417	1	21/01/2019	£1,116.00	Crime Command	Other Professional Services	DTEC International Ltd
cres00156424	1	21/01/2019	£515.84	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00156435	1	28/01/2019	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00156436	1	21/01/2019	£439.45	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00156470	1	14/01/2019	£6,400.00	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00156471	1	21/01/2019	£956.16	Corporate Services	Other Professional Services	Jugo Energy Management Ltd
cres00156544	1	14/01/2019	£4,000.00	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00156545	1	14/01/2019	£1,400.00	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00156546	1	14/01/2019	£3,400.00	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00156547	1	14/01/2019	£2,400.00	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00156564	1	21/01/2019	£662.34	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00156589	1	28/01/2019	£2,499.99	Corporate Services	Fees	Gloucestershire County Council
cres00156590	1	21/01/2019	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00156592	1	14/01/2019	£1,623.21	Recoverable Expenditure	Energy Costs	EDF Energy
cres00156593	1	14/01/2019	£1,026.77	Corporate Services	Energy Costs	EDF Energy
cres00156595	1	14/01/2019	£1,337.39	Corporate Services	Energy Costs	EDF Energy
cres00156597	1	14/01/2019	£6,001.53	Corporate Services	Energy Costs	EDF Energy
cres00156598	1	14/01/2019	£3,980.04	Corporate Services	Energy Costs	EDF Energy
cres00156600	1	14/01/2019	£2,727.25	Corporate Services	Energy Costs	EDF Energy
cres00156601	1	14/01/2019	£7,627.62	Corporate Services	Energy Costs	EDF Energy
cres00156604	1	28/01/2019	£6,091.75	Corporate Services	Rent & Rates	Gloucestershire Care Services NHS Trust
cres00156653	1	14/01/2019	£25,710.47	Corporate Services	Energy Costs	EDF Energy
cres00156683	1	14/01/2019	£6,000.00	Corporate Services	Postage	FP Teleset
cres00156688	1	14/01/2019	£1,750.00	Corporate Services	Other Employee Costs	SHL Group Ltd
cres00156727	1	14/01/2019	£37,481.90	Crime Command	Computing & IT	Northgate Public Services (UK) Limited
cres00156733	1	14/01/2019	£3,500.00	Capital Expenditure	Fees	HLM
cres00156759	1	14/01/2019	£688.00	Chief Officers Group	Training Courses	College of Policing
cres00156775	1	14/01/2019	£1,500.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00156776	1	21/01/2019	£1,850.00	Capital Expenditure	Fees	Cotswold Archaeology Ltd
cres00156777	1	14/01/2019	£7,500.00	Capital Expenditure	Furniture & Fittings	Storm Geomatics Limited

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cres00156778	1	28/01/2019	£912.00	Crime Command	Maintenance of Equipment	Megatech Ltd
cres00156781	1	21/01/2019	£550.60	Crime Command	Other Professional Services	People Source Consulting Ltd
cres00156798	1	21/01/2019	£11,229.68	Recoverable Expenditure	Energy Costs	EDF Energy
cres00156819	1	14/01/2019	£490.12	Corporate Services	Other Employee Costs	College of Policing
cres00156822	1	28/01/2019	£25,522.00	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
cres00156823	1	28/01/2019	£6,380.50	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
cres00156831	1	21/01/2019	£6,954.23	Crime Command	Other Professional Services	People Source Consulting Ltd
cres00156831	2	21/01/2019	£595.17	Crime Command	Other Professional Services	People Source Consulting Ltd
cres00156831	3	21/01/2019	£550.60	Crime Command	Other Professional Services	People Source Consulting Ltd
cres00156843	1	14/01/2019	£454.61	Corporate Services	Energy Costs	EDF Energy
cres00156854	1	14/01/2019	£1,046.25	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00156900	1	21/01/2019	£625.00	Communications and Engagement	Printing & Stationery	Elmore Court
cres00156938	1	21/01/2019	£22,210.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
cres00156938	2	21/01/2019	£2,200.00	Crime Command	Operational Equipment	Axon Public Safety UK Limited
cres00156961	1	28/01/2019	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00157016	1	28/01/2019	£514.16	Recoverable Expenditure	Energy Costs	Corona Energy
cres00157017	1	28/01/2019	£2,566.89	Corporate Services	Energy Costs	Corona Energy
cres00157018	1	28/01/2019	£842.38	Corporate Services	Energy Costs	Corona Energy
cres00157020	1	28/01/2019	£731.09	Corporate Services	Energy Costs	Corona Energy
cres00157024	1	28/01/2019	£1,393.75	Recoverable Expenditure	Energy Costs	Corona Energy
cres00157026	1	28/01/2019	£1,532.70	Corporate Services	Energy Costs	Corona Energy
cres00157028	1	28/01/2019	£2,146.60	Corporate Services	Energy Costs	Corona Energy
cres00157033	1	28/01/2019	£820.51	Corporate Services	Energy Costs	Corona Energy
cres00157038	1	21/01/2019	£700.00	Local Policing	Operational Equipment	Gloucester City Safe Ltd
cres00157040	1	28/01/2019	£42,047.13	Corporate Services	Fees	PCC for Devon & Cornwall
cres00157043	1	21/01/2019	£107,928.00	Local Policing	Air Support	PCC for West Yorkshire
cres00157245	1	21/01/2019	£1,450.00	Capital Expenditure	Fees	Cotswold Archaeology Ltd
cres00157298	1	21/01/2019	£1,287.12	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00157304	1	21/01/2019	£752.10	Corporate Services	Computing & IT	Atos IT Services UK Ltd
cres00157391	1	28/01/2019	£455.00	Corporate Services	Forensic	Alere Toxicology Plc
cres00157393	1	28/01/2019	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cricr0151516	1	28/01/2019	£3,660.00	Capital Expenditure	Capital IT Costs	Galtec Solutions Ltd
cricr0151516	2	28/01/2019	£5.95	Capital Expenditure	Capital IT Costs	Galtec Solutions Ltd
cricr0154972	1	07/01/2019	£850.00	Crime Command	Other Professional Services	Injenuity Limited
cricr0155217	1	21/01/2019	£1,102.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
cricr0155682	1	07/01/2019	£532.83	Capital Expenditure	Capital IT Costs	Probrand Limited
cricr0155795	1	07/01/2019	£1,430.50	Corporate Services	Computing & IT	UKCloud Ltd
cricr0156373	1	07/01/2019	£24,659.00	Corporate Services	Computing & IT	FMP HR and Payroll Software Limited
cricr0156413	1	21/01/2019	£12,516.75	Corporate Services	Telecommunications	BT PLC
cricr0156431	1	14/01/2019	£1,007.90	Corporate Services	Telecommunications	Specialist Computer Centre`s PLC
cricr0156434	1	28/01/2019	£1,506.73	Corporate Services	Computing & IT	UKCloud Ltd
cricr0156449	1	28/01/2019	£1,102.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
cricr0156550	1	14/01/2019	£459.18	Corporate Services	Computing & IT	Softcat PLC

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cric0156550	2	14/01/2019	£4.50	Corporate Services	Computing & IT	Softcat PLC
cric0156553	1	28/01/2019	£2,272.80	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0156553	2	28/01/2019	£75.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0156553	3	28/01/2019	£80.67	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0156553	4	28/01/2019	£25.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0156554	1	14/01/2019	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0156555	1	14/01/2019	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0156557	1	14/01/2019	£885.51	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
cric0156557	2	14/01/2019	£7.70	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
cric0156572	1	14/01/2019	£20,236.91	Corporate Services	Computing & IT	Aristi Ltd
cric0156574	1	14/01/2019	£459.05	Corporate Services	Computing & IT	WPC Software Ltd
cric0156815	1	14/01/2019	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0156906	1	21/01/2019	£5,422.50	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cric0157118	1	28/01/2019	£16,895.20	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
cric0157194	1	21/01/2019	£3,358.17	Corporate Services	Computing & IT	Atos IT Services UK Ltd
cric0157305	1	21/01/2019	£1,295.43	Corporate Services	Computing & IT	Atos IT Services UK Ltd
cric0157327	1	28/01/2019	£620.78	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
cric0157328	1	28/01/2019	£965.31	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
cric0157331	1	28/01/2019	£10,150.04	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0157331	3	28/01/2019	£850.98	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0157331	4	28/01/2019	£25.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0157331	2	28/01/2019	£662.00	Corporate Services	Computing & IT	Internet Videocommunications Ltd
cric0157331	5	28/01/2019	£44.00	Corporate Services	Computing & IT	Internet Videocommunications Ltd
cric0157340	1	28/01/2019	£956.30	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0157340	2	28/01/2019	£1,678.77	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0157440	1	28/01/2019	£288.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0157440	2	28/01/2019	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0157440	3	28/01/2019	£147.40	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0157440	4	28/01/2019	£44.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crleg0156307	1	21/01/2019	£900.00	Corporate Services	Other Professional Services	
crleg0156310	1	07/01/2019	£500.00	Corporate Services	Other Professional Services	
crleg0156447	1	14/01/2019	£5,847.80	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0156796	1	21/01/2019	£6,210.00	Corporate Services	Other Professional Services	
crleg0156960	1	21/01/2019	£1,414.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0157246	1	21/01/2019	£675.00	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0157248	1	21/01/2019	£540.00	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0157309	1	21/01/2019	£4,280.70	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0157309	2	21/01/2019	£200.00	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0157309	3	21/01/2019	£190.00	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0157315	1	21/01/2019	£750.00	Corporate Services	Other Professional Services	
crleg0157321	1	21/01/2019	£930.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crlp00153280	1	21/01/2019	£567.02	Local Policing	Police Dogs	Julius-K9 UK Ltd
crlp00155589	1	07/01/2019	£1,284.46	Local Policing	Other Professional Services	Language Line Limited

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crlp00155638	1	07/01/2019	£8,080.00	Corporate Services	Planned Maintenance	P&R Heating
crlp00156054	1	07/01/2019	£978.81	Corporate Services	Cleaning & Refuse	Solo Service Group
crlp00156098	1	07/01/2019	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00156122	1	07/01/2019	£457.00	Local Policing	Operational Equipment	DTEC International Ltd
crlp00156122	2	07/01/2019	£12.00	Local Policing	Postage	DTEC International Ltd
crlp00156141	1	07/01/2019	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156141	2	07/01/2019	£210.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156142	1	07/01/2019	£464.75	Local Policing	Prisoners	SceneSafe
crlp00156150	1	07/01/2019	£382.00	Corporate Services	Planned Maintenance	Candela Light
crlp00156150	2	07/01/2019	£80.00	Corporate Services	Planned Maintenance	Candela Light
crlp00156150	3	07/01/2019	£231.00	Corporate Services	Planned Maintenance	Candela Light
crlp00156157	1	14/01/2019	£1,208.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156157	2	14/01/2019	£243.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156211	1	21/01/2019	£878.91	Corporate Services	Day to Day Repairs	Allcoopers Ltd
crlp00156211	2	21/01/2019	£2,340.10	Corporate Services	Day to Day Repairs	Allcoopers Ltd
crlp00156212	1	21/01/2019	£5,228.65	Corporate Services	Day to Day Repairs	Allcoopers Ltd
crlp00156212	2	21/01/2019	£2,770.00	Corporate Services	Day to Day Repairs	Allcoopers Ltd
crlp00156214	1	21/01/2019	£1,125.79	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00156214	2	21/01/2019	£560.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00156234	1	14/01/2019	£594.50	Recoverable Expenditure	Day to Day Repairs	Hobbs Bros Ltd
crlp00156273	1	21/01/2019	£1,625.00	Local Policing	Subscriptions	BT Global Services
crlp00156277	1	21/01/2019	£693.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00156288	1	14/01/2019	£750.00	Local Policing	Rent & Rates	Frocester Cricket Club
crlp00156301	1	28/01/2019	£526.40	Local Policing	Other Professional Services	
crlp00156301	2	28/01/2019	£109.80	Local Policing	Car Allowances	
crlp00156305	1	21/01/2019	£1,022.60	Local Policing	Police Dogs	Chelvets Ltd
crlp00156331	1	21/01/2019	£1,787.76	Local Policing	Energy Costs	Hobbs Bros Ltd
crlp00156336	1	21/01/2019	£3,600.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00156336	2	21/01/2019	£720.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00156380	1	14/01/2019	£1,512.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00156427	1	21/01/2019	£113.96	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00156427	2	21/01/2019	£108.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00156427	3	21/01/2019	£114.64	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00156427	4	21/01/2019	£110.28	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00156427	5	21/01/2019	£117.72	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00156427	6	21/01/2019	£113.36	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00156427	7	21/01/2019	£194.20	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00156430	1	21/01/2019	£1,649.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00156430	2	21/01/2019	£700.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00156446	2	28/01/2019	£2,043.61	Local Policing	Telecommunications	National Monitoring
crlp00156446	3	28/01/2019	£2,859.85	Local Policing	Telecommunications	National Monitoring
crlp00156446	4	28/01/2019	£682.51	Local Policing	Telecommunications	National Monitoring
crlp00156446	5	28/01/2019	£674.25	Local Policing	Telecommunications	National Monitoring



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crlp00156446	6	28/01/2019	£662.05	Local Policing	Telecommunications	National Monitoring
crlp00156446	7	28/01/2019	£518.12	Local Policing	Telecommunications	National Monitoring
crlp00156734	1	21/01/2019	£10,000.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00156734	2	21/01/2019	£2,000.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00156755	1	28/01/2019	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00156756	1	28/01/2019	£60,864.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00156760	1	28/01/2019	£1,536.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00156762	1	28/01/2019	£480.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00156763	1	28/01/2019	£6,096.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00156804	1	21/01/2019	£438.75	Local Policing	Police Dogs	Rushwood Kennels & Cattery
crlp00156804	2	21/01/2019	£438.75	Local Policing	Police Dogs	Rushwood Kennels & Cattery
crlp00156812	1	14/01/2019	£1,066.00	Corporate Services	Day to Day Repairs	ASSA ABLOY Limited T/As Traka
crlp00156825	1	28/01/2019	£754.71	Local Policing	Office Equipment	Communications Solutions UK Ltd
crlp00156826	1	28/01/2019	£1,779.39	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00156909	1	28/01/2019	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156909	2	28/01/2019	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156909	3	28/01/2019	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156909	4	28/01/2019	£120.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156909	5	28/01/2019	£44.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00156927	1	21/01/2019	£950.00	Local Policing	Other Professional Services	
crlp00156944	1	21/01/2019	£1,525.00	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00156944	2	21/01/2019	£37.00	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00156945	1	21/01/2019	£762.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00156945	2	21/01/2019	£18.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00156946	1	21/01/2019	£762.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00156946	2	21/01/2019	£18.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00156962	1	21/01/2019	£76,446.25	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crlp00157011	1	21/01/2019	£2,030.00	Vehicle Recovery Scheme	Other Supplies & Services	The Automobile Association
crlp00157012	1	28/01/2019	£1,380.00	Vehicle Recovery Scheme	Other Supplies & Services	The Automobile Association
crlp00157013	1	28/01/2019	£1,136.99	Local Policing	Other Supplies & Services	Government Events
crlp00157013	2	28/01/2019	-£170.55	Local Policing	Other Supplies & Services	Government Events
crlp00157114	1	28/01/2019	£1,340.00	Vehicle Recovery Scheme	Other Supplies & Services	The Automobile Association
crlp00157116	1	21/01/2019	£558.50	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00157116	2	21/01/2019	£1,573.22	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00157117	1	21/01/2019	£1,285.12	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00157320	1	28/01/2019	£12,166.38	Local Policing	Operational Equipment	Vodafone Limited
crlp00157333	1	28/01/2019	£422.50	Local Policing	Operational Equipment	SceneSafe
crlp00157333	2	28/01/2019	£26.79	Local Policing	Prisoners	SceneSafe
croa00155893	1	07/01/2019	£551.00	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00155894	1	07/01/2019	£996.56	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00155895	1	07/01/2019	£766.25	Recoverable Expenditure	Building Inspection Programme	Integral UK Ltd
croa00155896	1	07/01/2019	£424.00	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00155901	1	07/01/2019	£424.00	Corporate Services	Building Inspection Programme	Integral UK Ltd

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croa00155902	1	07/01/2019	£667.00	Recoverable Expenditure	Building Inspection Programme	Integral UK Ltd
croa00156210	1	07/01/2019	£1,775.80	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00156367	1	07/01/2019	£456.14	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00156369	1	07/01/2019	£463.75	Recoverable Expenditure	Day to Day Repairs	Integral UK Ltd
croa00156397	1	07/01/2019	£2,061.30	Corporate Services	Building Inspection Programme	Allcoopers Ltd
croa00156607	1	28/01/2019	£520.07	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00156629	1	28/01/2019	£1,132.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00156632	1	28/01/2019	£418.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00156635	1	28/01/2019	£1,132.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00156645	1	21/01/2019	£518.47	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00157131	1	28/01/2019	£584.30	Corporate Services	Day to Day Repairs	Sevenside Security Ltd
croa00157199	1	28/01/2019	£3,125.00	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
croa00157520	1	28/01/2019	£1,718.64	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
crpa00155549	1	07/01/2019	£503.60	Police Crime Commissioner	Other Professional Services	Cavendish House Private Nursery Ltd TA Cavendish C
crpa00156232	1	21/01/2019	£8,400.00	Police Crime Commissioner	Other Professional Services	Crest Advisory (UK) Ltd
crpa00156232	2	21/01/2019	£320.00	Police Crime Commissioner	Other Professional Services	Crest Advisory (UK) Ltd
crpa00156232	3	21/01/2019	£146.80	Police Crime Commissioner	Other Professional Services	Crest Advisory (UK) Ltd
crpa00156238	1	07/01/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	The Wiggly Worm
crpa00156370	1	14/01/2019	£750.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00156458	1	14/01/2019	£625.00	Police Crime Commissioner	Transfer Payments	Cirencester Town Council
crpa00156459	1	14/01/2019	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00156904	1	21/01/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00156907	1	21/01/2019	£4,614.22	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00156917	1	21/01/2019	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00156956	1	21/01/2019	£7,605.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00156993	1	28/01/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00157108	1	21/01/2019	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Music Makers t/a The Music Works
crpa00157135	1	21/01/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00157139	1	21/01/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00157308	1	21/01/2019	£8,800.00	Police Crime Commissioner	Other Professional Services	Issured Ltd
crpa00157421	1	28/01/2019	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crps00154938	1	07/01/2019	£11,022.64	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00154939	1	14/01/2019	£14,285.65	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00156153	1	07/01/2019	£1,876.32	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00156160	1	07/01/2019	£821.31	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00156186	1	07/01/2019	£1,230.25	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00156269	1	07/01/2019	£416.75	Crime Command	Other Supplies & Services	Equipax Ltd
crps00156415	1	14/01/2019	£2,047.46	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00156947	1	21/01/2019	£2,550.00	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00156948	1	21/01/2019	£3,810.40	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00156951	1	21/01/2019	£518.61	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00157494	1	28/01/2019	£900.00	Crime Command	Other Supplies & Services	PHF Services Limited
crpv00155751	1	14/01/2019	£3,881.54	Local Policing	Legal Services	Holiday Inn Gloucester-Cheltenham

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crpv00155751	2	14/01/2019	£2.61	Local Policing	Legal Services	Holiday Inn Gloucester-Cheltenham
crts00154867	1	21/01/2019	£3,068.10	Capital Expenditure	Fees	Heath Avery Architects Ltd
crts00156187	1	07/01/2019	£922.22	Corporate Services	Fleet Internal Recharges	Nationwide Crash Repair Centres Ltd
crts00156190	1	07/01/2019	£706.00	Corporate Services	Uniform	Mehler Vario System GmbH
crts00156203	1	07/01/2019	£1,800.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00156205	1	07/01/2019	£421.00	Corporate Services	Uniform	Hunter Apparel Solutions Ltd
crts00156217	3	07/01/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00156217	15	07/01/2019	£67.20	Crime Command	Public Transport	Click Travel
crts00156217	16	07/01/2019	£197.70	Crime Command	Public Transport	Click Travel
crts00156217	11	07/01/2019	£285.00	Crime Command	Subsistence & Conferences	Click Travel
crts00156217	12	07/01/2019	£58.90	Crime Command	Public Transport	Click Travel
crts00156217	13	07/01/2019	£58.90	Crime Command	Public Transport	Click Travel
crts00156217	5	07/01/2019	£74.96	Crime Command	Subsistence & Conferences	Click Travel
crts00156217	1	07/01/2019	£184.70	Local Policing	Public Transport	Click Travel
crts00156217	2	07/01/2019	£184.70	Local Policing	Public Transport	Click Travel
crts00156217	4	07/01/2019	£211.58	Local Policing	Subsistence & Conferences	Click Travel
crts00156217	9	07/01/2019	£44.90	Local Policing	Public Transport	Click Travel
crts00156217	10	07/01/2019	£114.90	Local Policing	Public Transport	Click Travel
crts00156217	7	07/01/2019	£57.50	Local Policing	Subsistence & Conferences	Click Travel
crts00156217	6	07/01/2019	£212.00	Local Policing	Office Equipment	Click Travel
crts00156245	1	07/01/2019	£830.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00156247	1	07/01/2019	£2,771.25	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00156247	2	07/01/2019	£15.92	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00156248	1	07/01/2019	£1,297.31	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00156248	2	07/01/2019	£22.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00156250	2	03/01/2019	£1,250.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00156250	1	03/01/2019	£12,973.76	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00156250	3	03/01/2019	£4,548.54	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00156340	1	07/01/2019	£341.30	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00156340	2	07/01/2019	£222.70	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00156340	3	07/01/2019	£664.36	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00156398	1	07/01/2019	£5,500.00	Corporate Services	Other Supplies & Services	Hugh James Solicitors
crts00156402	19	21/01/2019	£50.00	Corporate Services	Other Supplies & Services	Click Travel
crts00156402	20	21/01/2019	£3.30	Corporate Services	Public Transport	Click Travel
crts00156402	9	21/01/2019	£94.96	Corporate Services	Training Courses	Click Travel
crts00156402	16	21/01/2019	£554.38	Corporate Services	Training Courses	Click Travel
crts00156402	3	21/01/2019	£211.84	Crime Command	Subsistence & Conferences	Click Travel
crts00156402	1	21/01/2019	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00156402	11	21/01/2019	£117.50	Crime Command	Subsistence & Conferences	Click Travel
crts00156402	15	21/01/2019	£297.50	Crime Command	Subsistence & Conferences	Click Travel
crts00156402	10	21/01/2019	£118.81	Crime Command	Subsistence & Conferences	Click Travel
crts00156402	13	21/01/2019	£7.92	Local Policing	Subsistence & Conferences	Click Travel
crts00156402	17	21/01/2019	£5.00	Local Policing	Subsistence & Conferences	Click Travel



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crts00156402	18	21/01/2019	£58.33	Local Policing	Subsistence & Conferences	Click Travel
crts00156402	5	21/01/2019	£78.55	Police Crime Commissioner	Public Transport	Click Travel
crts00156402	2	21/01/2019	£541.66	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00156402	4	21/01/2019	£6.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00156402	6	21/01/2019	£118.60	Police Crime Commissioner	Public Transport	Click Travel
crts00156402	7	21/01/2019	£7.50	Police Crime Commissioner	Public Transport	Click Travel
crts00156402	8	21/01/2019	£7.50	Police Crime Commissioner	Public Transport	Click Travel
crts00156402	12	21/01/2019	£128.04	Local Policing	Subsistence & Conferences	Click Travel
crts00156402	18	21/01/2019	£5.00	Local Policing	Subsistence & Conferences	Click Travel
crts00156469	1	21/01/2019	£1,410.84	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00156482	1	14/01/2019	£3,998.91	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00156483	1	14/01/2019	£2,314.06	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00156507	1	14/01/2019	£481.64	Corporate Services	Fleet Consumables	Malvern Tyres
crts00156510	1	14/01/2019	£602.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00156514	1	21/01/2019	£1,292.55	Corporate Services	Fleet Internal Recharges	Heritage Land Rover Cheltenham
crts00156523	1	14/01/2019	£811.74	Corporate Services	Fleet Consumables	Malvern Tyres
crts00156530	1	14/01/2019	£685.86	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00156530	2	14/01/2019	£29.65	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00156531	1	14/01/2019	£471.10	Recoverable Expenditure	Fleet Consumables	ABC Chemicals Ltd t/a Autosmart
crts00156543	18	14/01/2019	£23.39	Continuous Improvement	Car Allowances	Scot Group Limited
crts00156543	3	14/01/2019	£46.78	Corporate Services	Car Allowances	Scot Group Limited
crts00156543	4	14/01/2019	£243.76	Corporate Services	Car Allowances	Scot Group Limited
crts00156543	32	14/01/2019	£14.50	Corporate Services	Car Allowances	Scot Group Limited
crts00156543	8	14/01/2019	£75.04	Corporate Services	Car Allowances	Scot Group Limited
crts00156543	9	14/01/2019	£46.78	Corporate Services	Car Allowances	Scot Group Limited
crts00156543	10	14/01/2019	£79.67	Corporate Services	Car Allowances	Scot Group Limited
crts00156543	17	14/01/2019	£121.45	Corporate Services	Car Allowances	Scot Group Limited
crts00156543	26	14/01/2019	£23.39	Crime Command	Car Allowances	Scot Group Limited
crts00156543	31	14/01/2019	£46.78	Crime Command	Car Allowances	Scot Group Limited
crts00156543	11	14/01/2019	£1,411.20	Local Policing	Car Allowances	Scot Group Limited
crts00156543	12	14/01/2019	£215.62	Local Policing	Car Allowances	Scot Group Limited
crts00156543	13	14/01/2019	£70.23	Local Policing	Car Allowances	Scot Group Limited
crts00156543	14	14/01/2019	£1,262.80	Local Policing	Car Allowances	Scot Group Limited
crts00156543	15	14/01/2019	£752.38	Local Policing	Car Allowances	Scot Group Limited
crts00156543	16	14/01/2019	£198.48	Local Policing	Car Allowances	Scot Group Limited
crts00156543	19	14/01/2019	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00156543	20	14/01/2019	£79.67	Local Policing	Car Allowances	Scot Group Limited
crts00156543	21	14/01/2019	£182.92	Local Policing	Car Allowances	Scot Group Limited
crts00156543	22	14/01/2019	£26.74	Local Policing	Car Allowances	Scot Group Limited
crts00156543	23	14/01/2019	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00156543	24	14/01/2019	£48.64	Local Policing	Car Allowances	Scot Group Limited
crts00156543	1	14/01/2019	£705.60	Major Incident Budget	Car Allowances	Scot Group Limited
crts00156543	2	14/01/2019	£1,268.40	Major Incident Budget	Car Allowances	Scot Group Limited

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crts00156543	5	14/01/2019	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00156543	6	14/01/2019	£705.60	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00156543	7	14/01/2019	£165.31	Local Policing	Car Allowances	Scot Group Limited
crts00156543	25	14/01/2019	£70.17	Strategic Change	Car Allowances	Scot Group Limited
crts00156571	21	14/01/2019	£54.78	Chief Officers Group	Car Allowances	Scot Group Limited
crts00156571	22	14/01/2019	£25.64	Chief Officers Group	Car Allowances	Scot Group Limited
crts00156571	45	14/01/2019	£20.00	Chief Officers Group	Car Allowances	Scot Group Limited
crts00156571	23	14/01/2019	£46.78	Chief Officers Group	Car Allowances	Scot Group Limited
crts00156571	18	14/01/2019	£212.92	Communications and Engagement	Car Allowances	Scot Group Limited
crts00156571	20	14/01/2019	£25.39	Continuous Improvement	Car Allowances	Scot Group Limited
crts00156571	5	14/01/2019	£83.30	Corporate Services	Car Allowances	Scot Group Limited
crts00156571	6	14/01/2019	£80.64	Corporate Services	Car Allowances	Scot Group Limited
crts00156571	9	14/01/2019	£523.84	Corporate Services	Car Allowances	Scot Group Limited
crts00156571	10	14/01/2019	£912.50	Corporate Services	Car Allowances	Scot Group Limited
crts00156571	11	14/01/2019	£290.42	Corporate Services	Car Allowances	Scot Group Limited
crts00156571	12	14/01/2019	£56.28	Corporate Services	Car Allowances	Scot Group Limited
crts00156571	24	14/01/2019	£56.28	Corporate Services	Car Allowances	Scot Group Limited
crts00156571	32	14/01/2019	£112.56	Crime Command	Car Allowances	Scot Group Limited
crts00156571	35	14/01/2019	£112.56	Crime Command	Car Allowances	Scot Group Limited
crts00156571	36	14/01/2019	£112.64	Crime Command	Car Allowances	Scot Group Limited
crts00156571	37	14/01/2019	£67.44	Crime Command	Car Allowances	Scot Group Limited
crts00156571	13	14/01/2019	£705.60	Local Policing	Car Allowances	Scot Group Limited
crts00156571	14	14/01/2019	£95.56	Local Policing	Car Allowances	Scot Group Limited
crts00156571	40	14/01/2019	£3.67	Local Policing	Car Allowances	Scot Group Limited
crts00156571	44	14/01/2019	£20.00	Local Policing	Car Allowances	Scot Group Limited
crts00156571	15	14/01/2019	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00156571	16	14/01/2019	£1,262.80	Local Policing	Car Allowances	Scot Group Limited
crts00156571	17	14/01/2019	£352.80	Local Policing	Car Allowances	Scot Group Limited
crts00156571	19	14/01/2019	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00156571	25	14/01/2019	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00156571	26	14/01/2019	£25.39	Local Policing	Car Allowances	Scot Group Limited
crts00156571	27	14/01/2019	£153.56	Local Policing	Car Allowances	Scot Group Limited
crts00156571	28	14/01/2019	£90.28	Local Policing	Car Allowances	Scot Group Limited
crts00156571	41	14/01/2019	£2.97	Local Policing	Car Allowances	Scot Group Limited
crts00156571	29	14/01/2019	£407.88	Local Policing	Car Allowances	Scot Group Limited
crts00156571	42	14/01/2019	£58.12	Local Policing	Car Allowances	Scot Group Limited
crts00156571	30	14/01/2019	£115.01	Local Policing	Car Allowances	Scot Group Limited
crts00156571	43	14/01/2019	£6.64	Local Policing	Car Allowances	Scot Group Limited
crts00156571	1	14/01/2019	£50.78	Major Incident Budget	Car Allowances	Scot Group Limited
crts00156571	38	14/01/2019	£88.39	Major Incident Budget	Car Allowances	Scot Group Limited
crts00156571	46	14/01/2019	£20.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00156571	2	14/01/2019	£1,134.60	Major Incident Budget	Car Allowances	Scot Group Limited
crts00156571	3	14/01/2019	£705.60	Major Incident Budget	Car Allowances	Scot Group Limited

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crts00156571	39	14/01/2019	£13.05	Major Incident Budget	Car Allowances	Scot Group Limited
crts00156571	4	14/01/2019	£1,268.40	Major Incident Budget	Car Allowances	Scot Group Limited
crts00156571	7	14/01/2019	£56.28	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00156571	8	14/01/2019	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00156571	31	14/01/2019	£23.39	Strategic Change	Car Allowances	Scot Group Limited
crts00156581	1	14/01/2019	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00156583	1	10/01/2019	£20,889.77	Visa Control	Visa Control	HSBC Bank plc
crts00156654	1	14/01/2019	£66,710.58	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00156692	1	28/01/2019	£788.57	Corporate Services	Fleet Consumables	Malvern Tyres
crts00156723	1	28/01/2019	£437.23	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crts00156740	1	14/01/2019	£172.40	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	2	14/01/2019	£2,563.27	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	3	14/01/2019	£0.02	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	4	14/01/2019	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	5	14/01/2019	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	6	14/01/2019	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	7	14/01/2019	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	8	14/01/2019	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	9	14/01/2019	£12,540.27	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156740	10	14/01/2019	£48.29	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00156743	1	14/01/2019	£291,432.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00156743	2	14/01/2019	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00156743	3	14/01/2019	-£703.07	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00156761	17	14/01/2019	£30.50	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	19	14/01/2019	£7.79	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	32	14/01/2019	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00156761	20	14/01/2019	£73.21	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	18	14/01/2019	£1.67	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	21	14/01/2019	£217.50	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	15	14/01/2019	£5.25	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	31	14/01/2019	£42.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00156761	8	14/01/2019	£10.29	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	1	14/01/2019	£120.25	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00156761	2	14/01/2019	£1,791.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00156761	3	14/01/2019	£378.42	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00156761	4	14/01/2019	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00156761	6	14/01/2019	£262.40	Corporate Services	Operational Equipment	Gloucestershire FM Services Ltd
crts00156761	7	14/01/2019	£8,899.00	Corporate Services	Planned Maintenance	Gloucestershire FM Services Ltd
crts00156761	11	14/01/2019	£4.42	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	5	14/01/2019	£3,259.18	Corporate Services	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00156761	16	14/01/2019	£8.75	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	28	14/01/2019	£11.38	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	12	14/01/2019	£75.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00156761	13	14/01/2019	£83.25	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	14	14/01/2019	£12.54	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	22	14/01/2019	£154.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	23	14/01/2019	£3.79	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	24	14/01/2019	£30.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	25	14/01/2019	£30.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	9	14/01/2019	£50.66	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	10	14/01/2019	£14.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156761	29	14/01/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00156761	30	14/01/2019	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00156761	26	14/01/2019	£34.92	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00156769	1	14/01/2019	£7,913.00	Vehicle Recovery Scheme	Fees & Charges	Northgate plc
crts00156785	1	14/01/2019	£393.38	Corporate Services	Utilities	Water Plus Ltd
crts00156785	2	14/01/2019	£256.88	Corporate Services	Utilities	Water Plus Ltd
crts00156785	3	14/01/2019	£1,232.26	Corporate Services	Utilities	Water Plus Ltd
crts00156787	1	14/01/2019	£908.83	Crime Command	Utilities	Water Plus Ltd
crts00156801	1	24/01/2019	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00156832	1	14/01/2019	£5,839.68	Corporate Services	Uniform	Aegis Engineering Ltd
crts00156833	1	14/01/2019	£1,522.00	Corporate Services	Uniform	Tailored Image Ltd
crts00156834	1	14/01/2019	£6,500.00	Corporate Services	Other Supplies & Services	Hugh James Solicitors
crts00156840	1	14/01/2019	£15,048.98	Capital Expenditure	Vehicles	Peugeot Motor Company
crts00156847	1	14/01/2019	£972.00	Local Policing	Other Supplies & Services	
crts00156858	4	28/01/2019	£75.19	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00156858	2	28/01/2019	£13.40	Communications and Engagement	Public Transport	Click Travel
crts00156858	10	28/01/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00156858	6	28/01/2019	£43.30	Governance and Compliance	Public Transport	Click Travel
crts00156858	7	28/01/2019	£168.35	Local Policing	Public Transport	Click Travel
crts00156858	8	28/01/2019	£166.50	Local Policing	Public Transport	Click Travel
crts00156858	9	28/01/2019	£99.17	Local Policing	Subsistence & Conferences	Click Travel
crts00156858	5	28/01/2019	£364.50	Local Policing	Public Transport	Click Travel
crts00156858	1	28/01/2019	£108.90	Police Crime Commissioner	Public Transport	Click Travel
crts00156858	3	28/01/2019	£43.45	Police Crime Commissioner	Public Transport	Click Travel
crts00157165	1	21/01/2019	£700.00	Local Policing	Other Supplies & Services	
crts00157172	1	28/01/2019	£437.80	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00157178	2	21/01/2019	£280.37	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00157178	1	21/01/2019	£21,567.60	Payroll Control	Other Creditors	Wider Plan Ltd
crts00157200	1	21/01/2019	£1,340.36	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00157201	1	21/01/2019	£756.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00157203	1	21/01/2019	£1,563.79	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00157204	1	21/01/2019	£1,498.77	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00157205	1	28/01/2019	£604.83	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00157219	1	21/01/2019	£1,354.02	Corporate Services	Fleet Consumables	Heritage Land Rover Cheltenham
crts00157291	1	21/01/2019	£1,137.00	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00157292	1	21/01/2019	£359.52	Corporate Services	Utilities	Water Plus Ltd
crts00157292	2	21/01/2019	£510.84	Corporate Services	Utilities	Water Plus Ltd
crts00157295	5	21/01/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00157295	1	21/01/2019	£159.00	Crime Command	Subsistence & Conferences	Click Travel
crts00157295	4	21/01/2019	£54.17	Crime Command	Subsistence & Conferences	Click Travel
crts00157295	2	21/01/2019	£50.00	Major Incident Budget	Public Transport	Click Travel
crts00157301	1	21/01/2019	£8,515.01	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00157307	1	21/01/2019	£6,467.96	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00157352	1	28/01/2019	£590.50	Corporate Services	Uniform	Sonic Communications (International) Ltd
crts00157352	2	28/01/2019	£10.00	Corporate Services	Uniform	Sonic Communications (International) Ltd
crts00157387	1	24/01/2019	£825.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00157402	1	28/01/2019	£6,300.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	2	28/01/2019	£995.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	3	28/01/2019	£3,500.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	4	28/01/2019	£10,450.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	5	28/01/2019	£2,300.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	6	28/01/2019	£2,400.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	7	28/01/2019	£900.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	8	28/01/2019	£800.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	9	28/01/2019	£6,400.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157402	10	28/01/2019	£2,456.00	Capital Expenditure	Furniture & Fittings	Martek Drones Ltd T/A Coptrz
crts00157413	1	28/01/2019	£1,067.00	Corporate Services	Subscriptions	Gloucestershire Constabulary Sports Ass
crts00157417	1	28/01/2019	£1,000.00	Police Crime Commissioner	Other Supplies & Services	The Band of Gloucestershire Constabulary
crts00157425	1	28/01/2019	£4,444.20	Strategic Change	Temporary Staff	Sanderson Recruitment Plc
crts00157439	1	28/01/2019	£628.90	Payroll Control	Other Debtors	Cyclescheme Limited
crts00157465	1	28/01/2019	£3,892.50	Strategic Change	Temporary Staff	Sanderson Recruitment Plc
crts00157466	1	28/01/2019	£7,785.00	Strategic Change	Temporary Staff	Sanderson Recruitment Plc
crts00157495	1	28/01/2019	£239.83	Corporate Services	Utilities	Water Plus Ltd
crts00157495	2	28/01/2019	£153.73	Corporate Services	Utilities	Water Plus Ltd
crts00157495	3	28/01/2019	£584.69	Corporate Services	Utilities	Water Plus Ltd
crts00157526	1	28/01/2019	£1,500.00	Corporate Services	Other Supplies & Services	Hugh James Solicitors
crts00157529	1	28/01/2019	£773.62	Corporate Services	Fleet Internal Recharges	Winner Garage Limited
crts00157541	1	28/01/2019	£1,207.50	Corporate Services	Fleet Workshop Equipment	Calibration and Consultancy Services UK Ltd
crts00157552	1	28/01/2019	£453.40	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00157566	1	28/01/2019	£3,443.02	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00157567	1	28/01/2019	£334.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crts00157567	2	28/01/2019	£1,441.80	Corporate Services	Planned Maintenance	Allcoopers Ltd