

£500 Spend Report - Dec 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00171735	1	02/12/2019	£3,033.00	Communications and Engagement	Printing & Stationery	The Local Answer
crcc00172561	1	09/12/2019	£13,000.00	Communications and Engagement	Subscriptions	Meltwater (UK) Ltd
crcc00172862	1	09/12/2019	£4,170.00	Communications and Engagement	Printing & Stationery	The Cheltenham Trust
crcc00172974	1	23/12/2019	£520.00	Communications and Engagement	Subsistence & Conferences	PCC for Lincolnshire
crcc00172976	1	23/12/2019	£520.00	Communications and Engagement	Subsistence & Conferences	PCC for Lincolnshire
crcc00172977	1	23/12/2019	£520.00	Communications and Engagement	Subsistence & Conferences	PCC for Lincolnshire
crcc00173367	1	23/12/2019	£3,536.40	Communications and Engagement	Printing & Stationery	Bruton-Cox Visuals Ltd
crcc00171892	1	02/12/2019	£2,444.00	Chief Officers Group	Subscriptions	PCC for Leicestershire
crcc00173479	1	23/12/2019	£641.67	Chief Officers Group	Subsistence & Conferences	CJS Event Solutions
crcc00171730	1	02/12/2019	£1,190.00	Corporate Services	Training Courses	Skills for Justice Ltd
crcc00172138	1	09/12/2019	£4,000.00	Corporate Services	Training Courses	The Knowledge Academy Ltd
crcc00172169	1	23/12/2019	£582.50	Corporate Services	Training Courses	Wex Photo Video
crcc00172181	1	02/12/2019	£520.00	Corporate Services	Training Courses	Gloucestershire County Council - SkillZONE
crcc00172182	1	02/12/2019	£1,426.00	Corporate Services	Training Courses	PCC for West Mercia
crcc00172285	1	02/12/2019	£4,446.50	Corporate Services	Training Courses	College of Policing
crcc00172285	2	02/12/2019	£223.50	Corporate Services	Training Courses	College of Policing
crcc00172392	1	09/12/2019	£700.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcc00172398	1	09/12/2019	£1,651.50	Corporate Services	Training Courses	College of Policing
crcc00172448	1	09/12/2019	£500.00	Chief Officers Group	Training Courses	The Myers-Briggs Company Limited
crcc00172480	1	02/12/2019	£831.70	Corporate Services	Subscriptions	Croner-i Limited
crcc00172480	2	02/12/2019	£3,618.00	Corporate Services	Subscriptions	Croner-i Limited
crcc00172480	3	02/12/2019	£998.07	Corporate Services	Subscriptions	Croner-i Limited
crcc00172480	4	02/12/2019	£1,305.81	Corporate Services	Subscriptions	Croner-i Limited
crcc00172578	1	09/12/2019	£1,108.50	Corporate Services	Other Professional Services	Spire Healthcare
crcc00172624	1	16/12/2019	£1,195.00	Corporate Services	Training Courses	VisionMetric Ltd
crcc00172672	1	23/12/2019	£2,130.70	Corporate Services	Training Courses	QA Limited
crcc00172718	1	16/12/2019	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcc00172750	1	16/12/2019	£930.02	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcc00172768	1	23/12/2019	£696.00	Chief Officers Group	Training Courses	College of Policing
crcc00172939	1	23/12/2019	£520.00	Corporate Services	Training Courses	Gloucestershire County Council - SkillZONE
crcc00172951	1	16/12/2019	£1,982.00	Corporate Services	Training Courses	College of Policing
crcc00172952	1	16/12/2019	£523.97	Corporate Services	Newspapers, Books & Publication	Blackwell UK Ltd
crcc00172980	1	23/12/2019	£5,601.60	Corporate Services	Subscriptions	Warwick International Computing Systems
crcc00173015	1	23/12/2019	£550.40	Corporate Services	Training Courses	Alere Toxicology Plc
crcc00173377	1	23/12/2019	£1,796.88	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crcc00173380	1	23/12/2019	£1,560.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcc00173415	1	23/12/2019	£549.00	Corporate Services	Training Courses	Focus on Training
crcc00173418	1	23/12/2019	£746.00	Corporate Services	Training Courses	College of Policing
crcc00173421	1	23/12/2019	£1,190.00	Corporate Services	Training Courses	Skills for Justice Ltd
crcc00173627	1	23/12/2019	£2,685.81	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcc00173627	2	23/12/2019	£282.80	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcc00171665	1	02/12/2019	£6,400.00	Corporate Services	Computing & IT	Civica UK Ltd
crcc00171666	1	02/12/2019	£4,836.52	Corporate Services	Computing & IT	Civica UK Ltd

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cres00171666	2	02/12/2019	£803.48	Corporate Services	Computing & IT	Civica UK Ltd
cres00171860	1	02/12/2019	£7,875.00	Major Incident Budget	Printing & Stationery	The Local Answer
cres00171918	1	09/12/2019	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171919	1	09/12/2019	£2,190.37	Local Policing	Prisoners	Solo Service Group
cres00171922	1	09/12/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171925	1	09/12/2019	£514.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171926	1	09/12/2019	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171927	1	09/12/2019	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171928	1	09/12/2019	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171929	1	09/12/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171930	1	09/12/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171931	1	09/12/2019	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171932	1	09/12/2019	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171933	1	09/12/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171935	1	09/12/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171936	1	09/12/2019	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171937	1	09/12/2019	£2,363.23	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00171939	1	09/12/2019	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00171940	1	09/12/2019	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00172116	1	09/12/2019	£596.70	Corporate Services	Forensic	Alere Toxicology Plc
cres00172121	1	09/12/2019	£1,040.00	Local Policing	Printing & Stationery	JSM Business Gifts
cres00172170	1	02/12/2019	£1,030.00	Major Incident Budget	Other Supplies & Services	Selectamark Security Systems plc
cres00172180	1	02/12/2019	£490.92	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00172232	1	09/12/2019	£15,275.00	Crime Command	Other Professional Services	TJA Associates limited
cres00172236	1	02/12/2019	£618.00	Capital Expenditure	Fees	Harrison Clark Rickerbys Limited
cres00172238	1	09/12/2019	£3,107.00	Local Policing	Other Professional Services	PCC for Devon & Cornwall
cres00172329	1	16/12/2019	£10,420.25	Capital Expenditure	Fees	
cres00172335	1	02/12/2019	£12,500.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00172388	1	02/12/2019	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00172490	1	16/12/2019	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00172539	13	02/12/2019	£154.50	Communications and Engagement	Other Supplies & Services	TV Licensing
cres00172539	12	02/12/2019	£154.50	Corporate Services	Other Supplies & Services	TV Licensing
cres00172539	19	02/12/2019	£154.50	Corporate Services	Other Supplies & Services	TV Licensing
cres00172539	17	02/12/2019	£154.50	Crime Command	Other Supplies & Services	TV Licensing
cres00172539	10	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	18	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	9	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	11	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	14	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	15	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	7	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	8	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	2	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	5	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	3	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing

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cres00172539	4	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	16	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	6	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172539	1	02/12/2019	£154.50	Local Policing	Other Supplies & Services	TV Licensing
cres00172554	1	16/12/2019	£14,228.67	Crime Command	Police National Insurance	PCC for North Yorkshire
cres00172562	1	23/12/2019	£8,000.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cres00172568	1	23/12/2019	£2,399.00	Crime Command	Computing & IT	DP Medical Systems Ltd
cres00172569	1	09/12/2019	£1,390.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00172571	1	09/12/2019	£6,000.00	Corporate Services	Postage	FP Teleset
cres00172626	1	23/12/2019	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00172641	1	16/12/2019	£1,500.00	Capital Expenditure	Fees	ASA Consultancy
cres00172789	1	16/12/2019	£708,801.30	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00172800	1	16/12/2019	£5,551.74	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00172804	1	16/12/2019	£433.83	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00172806	1	23/12/2019	£3,566.91	Major Incident Budget	Other Supplies & Services	Global Radio Services Limited
cres00172807	1	09/12/2019	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00172816	1	23/12/2019	£2,240.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00172817	1	23/12/2019	£2,925.00	Capital Expenditure	Fees	
cres00172818	1	23/12/2019	£975.00	Crime Command	Other Professional Services	TJA Associates limited
cres00172841	1	23/12/2019	£648.96	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00172872	1	09/12/2019	£1,030.00	Major Incident Budget	Other Supplies & Services	Selectamark Security Systems plc
cres00172898	1	23/12/2019	£1,204.00	Major Incident Budget	Other Supplies & Services	Celador Radio Ltd
cres00172925	1	23/12/2019	£420.00	Major Incident Budget	Other Supplies & Services	Celador Radio Ltd
cres00172981	1	16/12/2019	£2,500.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00172992	1	16/12/2019	£507.48	Corporate Services	Energy Costs	EDF Energy
cres00172993	1	16/12/2019	£6,176.58	Corporate Services	Energy Costs	EDF Energy
cres00172994	1	23/12/2019	£500.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
cres00172996	1	16/12/2019	£3,106.23	Corporate Services	Energy Costs	EDF Energy
cres00172997	1	16/12/2019	£8,289.07	Corporate Services	Energy Costs	EDF Energy
cres00172998	1	16/12/2019	£2,863.18	Corporate Services	Energy Costs	EDF Energy
cres00173000	1	16/12/2019	£1,309.98	Corporate Services	Energy Costs	EDF Energy
cres00173002	1	16/12/2019	£1,618.13	Corporate Services	Energy Costs	EDF Energy
cres00173024	1	16/12/2019	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00173056	1	16/12/2019	£2,919.37	Strategic Change	Temporary Staff	Sanderson Recruitment Plc
cres00173059	1	23/12/2019	£1,416.22	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00173060	1	16/12/2019	£1,875.45	Recoverable Expenditure	Energy Costs	EDF Energy
cres00173061	1	16/12/2019	£12,116.68	Recoverable Expenditure	Energy Costs	EDF Energy
cres00173062	1	16/12/2019	£27,667.01	Corporate Services	Energy Costs	EDF Energy
cres00173173	1	23/12/2019	£4,635.00	Local Policing	Operational Equipment	Thomas Jacks Ltd
cres00173252	1	16/12/2019	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00173270	1	23/12/2019	£1,890.00	Major Incident Budget	Other Supplies & Services	Solon Security Ltd
cres00173279	1	23/12/2019	£939.60	Crime Command	Other Supplies & Services	Gillman's Ltd
cres00173280	1	23/12/2019	£2,112.99	Major Incident Budget	Other Supplies & Services	Kava Communications
cres00173297	1	23/12/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173299	1	23/12/2019	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group

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cres00173313	1	23/12/2019	£483.79	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00173318	1	23/12/2019	£1,067.82	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
cres00173322	1	23/12/2019	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173323	1	23/12/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173324	1	23/12/2019	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173326	1	23/12/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173330	1	23/12/2019	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173331	1	23/12/2019	£514.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173332	1	23/12/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173333	1	23/12/2019	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173334	1	23/12/2019	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173335	1	23/12/2019	£2,363.22	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00173336	1	23/12/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173338	1	23/12/2019	£2,190.37	Local Policing	Prisoners	Solo Service Group
cres00173356	1	23/12/2019	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173357	1	23/12/2019	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173389	1	23/12/2019	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00173403	1	23/12/2019	£1,471.73	Recoverable Expenditure	Energy Costs	Corona Energy
cres00173404	1	23/12/2019	£1,778.43	Corporate Services	Energy Costs	Corona Energy
cres00173405	1	23/12/2019	£740.66	Corporate Services	Energy Costs	Corona Energy
cres00173407	1	23/12/2019	£2,187.36	Corporate Services	Energy Costs	Corona Energy
cres00173412	1	23/12/2019	£732.79	Corporate Services	Energy Costs	Corona Energy
cres00173460	1	23/12/2019	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00173559	1	23/12/2019	£11,047.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00173568	1	23/12/2019	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00173579	1	23/12/2019	£462.38	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00173599	1	23/12/2019	£777.57	Corporate Services	Energy Costs	Corona Energy
cres00173624	1	23/12/2019	£7,338.75	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
crict0170845	1	02/12/2019	£1,020.10	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0170845	2	02/12/2019	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0171250	1	02/12/2019	£4,750.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0171589	1	02/12/2019	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0171589	2	02/12/2019	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0171630	1	02/12/2019	£3,608.40	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0171630	2	02/12/2019	£9.95	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0171684	1	02/12/2019	£457.92	Corporate Services	Computing & IT	TSI Instruments Ltd
crict0172070	1	02/12/2019	£6,000.00	Corporate Services	Computing & IT	Atos IT Services UK Ltd
crict0172282	1	09/12/2019	£1,900.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0172288	1	02/12/2019	£3,800.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0172289	1	16/12/2019	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0172289	2	16/12/2019	£31.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0172289	3	16/12/2019	£147.40	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0172289	4	16/12/2019	£44.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0172290	1	02/12/2019	£667.33	Corporate Services	Telecommunications	ACS Business Supplies
crict0172290	2	02/12/2019	£2.95	Corporate Services	Telecommunications	ACS Business Supplies

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crict0172292	1	09/12/2019	£449.50	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0172293	1	09/12/2019	£497.04	Corporate Services	Computing & IT	Probrand Limited
crict0172293	2	09/12/2019	£124.26	Corporate Services	Computing & IT	Probrand Limited
crict0172294	1	09/12/2019	£875.00	Corporate Services	Telecommunications	BiTEA Limited
crict0172294	2	09/12/2019	£10.00	Corporate Services	Telecommunications	BiTEA Limited
crict0172294	3	09/12/2019	£18.00	Corporate Services	Telecommunications	BiTEA Limited
crict0172313	1	09/12/2019	£2,850.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0172315	1	02/12/2019	£5,761.59	Corporate Services	Computing & IT	WPC Software Ltd
crict0172315	2	02/12/2019	£4,097.14	Corporate Services	Computing & IT	WPC Software Ltd
crict0172315	3	02/12/2019	£480.10	Corporate Services	Computing & IT	WPC Software Ltd
crict0172342	1	16/12/2019	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0172370	1	09/12/2019	£635.36	Corporate Services	Telecommunications	Ergo Computing UK Ltd
crict0172370	2	09/12/2019	£5.95	Corporate Services	Telecommunications	Ergo Computing UK Ltd
crict0172447	2	09/12/2019	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0172459	1	02/12/2019	£712.50	Corporate Services	Telecommunications	BiTEA Limited
crict0172459	2	02/12/2019	£18.00	Corporate Services	Telecommunications	BiTEA Limited
crict0172491	1	02/12/2019	£10,278.77	Corporate Services	Telecommunications	BT PLC
crict0172532	1	02/12/2019	£33,950.00	Corporate Services	Telecommunications	Cleartone Telecoms Ltd
crict0172532	2	02/12/2019	£1,450.00	Corporate Services	Telecommunications	Cleartone Telecoms Ltd
crict0172532	3	02/12/2019	£580.00	Corporate Services	Telecommunications	Cleartone Telecoms Ltd
crict0172532	4	02/12/2019	£64.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0172533	1	09/12/2019	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0172557	1	16/12/2019	£82,156.00	Strategic Change	Computing & IT	Reveal Media Ltd
crict0172586	1	09/12/2019	£547.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0172791	1	23/12/2019	£1,414.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0172917	1	23/12/2019	£1,198.52	Corporate Services	Telecommunications	Softcat PLC
crict0173016	1	23/12/2019	£1,323.52	Strategic Planning incl Analysis and R	Telecommunications	Total Computer Networks Ltd
crict0173016	2	23/12/2019	£9.95	Strategic Planning incl Analysis and R	Telecommunications	Total Computer Networks Ltd
crict0173023	1	16/12/2019	£6,760.00	Corporate Services	Computing & IT	Aristi Ltd
crict0173023	2	16/12/2019	£5,915.00	Corporate Services	Computing & IT	Aristi Ltd
crict0173023	3	16/12/2019	£5,915.00	Corporate Services	Computing & IT	Aristi Ltd
crict0173023	4	16/12/2019	£5,915.00	Corporate Services	Computing & IT	Aristi Ltd
crict0173023	5	16/12/2019	£100.00	Corporate Services	Computing & IT	Aristi Ltd
crict0173076	1	16/12/2019	£11,301.87	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0173242	1	23/12/2019	£842.42	Corporate Services	Computing & IT	UKCloud Ltd
crict0173265	1	23/12/2019	£560.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0173451	1	23/12/2019	£525.00	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crin00172765	41	23/12/2019	£10.14	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	15	23/12/2019	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	10	23/12/2019	£4.85	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	11	23/12/2019	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	12	23/12/2019	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	16	23/12/2019	£26.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	17	23/12/2019	£2.60	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	18	23/12/2019	£27.21	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00172765	19	23/12/2019	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	13	23/12/2019	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	14	23/12/2019	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	1	23/12/2019	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	36	23/12/2019	£69.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	37	23/12/2019	£20.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	38	23/12/2019	£12.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	39	23/12/2019	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	40	23/12/2019	£10.10	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	22	23/12/2019	£18.81	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	8	23/12/2019	£73.23	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	9	23/12/2019	-£9.76	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	2	23/12/2019	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	3	23/12/2019	£40.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	26	23/12/2019	£11.09	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	27	23/12/2019	£174.72	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	28	23/12/2019	£24.79	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	29	23/12/2019	£6.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	30	23/12/2019	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	31	23/12/2019	£2.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	32	23/12/2019	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	33	23/12/2019	£68.64	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	34	23/12/2019	£24.96	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	35	23/12/2019	£12.48	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	4	23/12/2019	£49.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	5	23/12/2019	£20.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	6	23/12/2019	£5.07	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	7	23/12/2019	£9.40	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	23	23/12/2019	£19.41	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	24	23/12/2019	£47.06	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00172765	25	23/12/2019	£10.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crleg0172327	1	16/12/2019	£227.50	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0172327	2	16/12/2019	£616.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0172361	1	16/12/2019	£450.00	Corporate Services	Other Professional Services	
crleg0172413	1	16/12/2019	£450.00	Corporate Services	Other Professional Services	
crleg0172450	1	02/12/2019	£500.00	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crleg0172570	1	09/12/2019	£3,098.25	Corporate Services	Other Professional Services	
crleg0172638	1	23/12/2019	£450.00	Corporate Services	Other Professional Services	
crleg0172982	1	23/12/2019	£15,530.00	Corporate Services	Other Professional Services	
crleg0173629	1	23/12/2019	£500.00	Corporate Services	Other Professional Services	
crleg0173635	1	23/12/2019	£450.00	Corporate Services	Other Professional Services	
crlp00170325	1	02/12/2019	£589.62	Recoverable Expenditure	Building Inspection Programme	A & E Fire and Security Ltd
crlp00171624	1	02/12/2019	£433.36	Local Policing	Police Dogs	Dragon Veterinary Centre
crlp00171989	1	02/12/2019	£1,460.00	Local Policing	Training Courses	TMS Consultancy
crlp00172031	1	02/12/2019	£436.25	Corporate Services	Fleet Fittings	DTEC International Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00172031	2	02/12/2019	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crlp00172133	1	02/12/2019	£206.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00172133	2	02/12/2019	£618.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00172133	3	02/12/2019	£618.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00172133	4	02/12/2019	£697.50	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00172133	5	02/12/2019	£228.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00172133	6	02/12/2019	£20.43	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00172135	1	09/12/2019	£777.00	Local Policing	Operational Equipment	Best4 Systems
crlp00172143	1	09/12/2019	£762.00	Corporate Services	Day to Day Repairs	Granley Blinds Ltd
crlp00172157	1	09/12/2019	£66.60	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00172157	2	09/12/2019	£44.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00172157	3	09/12/2019	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00172157	4	09/12/2019	£120.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00172157	5	09/12/2019	£55.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00172157	7	09/12/2019	£150.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00172231	1	09/12/2019	£1,080.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00172231	2	09/12/2019	£20.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00172281	1	02/12/2019	£648.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00172295	1	02/12/2019	£490.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00172302	1	02/12/2019	£1,666.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00172310	1	02/12/2019	£9,114.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00172339	1	02/12/2019	£3,300.00	Local Policing	Operational Equipment	NSAF T/A Heckler and Koch (GB)
crlp00172356	1	09/12/2019	£422.50	Local Policing	Operational Equipment	SceneSafe
crlp00172365	1	09/12/2019	£457.60	Local Policing	Operational Equipment	SceneSafe
crlp00172366	1	09/12/2019	£260.00	Local Policing	Operational Equipment	SceneSafe
crlp00172366	2	09/12/2019	£225.75	Local Policing	Operational Equipment	SceneSafe
crlp00172378	1	16/12/2019	£1,279.00	Corporate Services	Fleet Fuel	Hobbs Bros Ltd
crlp00172399	1	09/12/2019	£686.40	Local Policing	Operational Equipment	SceneSafe
crlp00172460	2	09/12/2019	£165.00	Local Policing	Operational Equipment	SceneSafe
crlp00172460	2	09/12/2019	£270.90	Local Policing	Operational Equipment	SceneSafe
crlp00172460	4	09/12/2019	£250.00	Local Policing	Operational Equipment	SceneSafe
crlp00172460	5	09/12/2019	£250.00	Local Policing	Operational Equipment	SceneSafe
crlp00172460	6	09/12/2019	£70.74	Local Policing	Operational Equipment	SceneSafe
crlp00172460	7	09/12/2019	£92.29	Local Policing	Operational Equipment	SceneSafe
crlp00172460	8	09/12/2019	£92.58	Local Policing	Operational Equipment	SceneSafe
crlp00172460	8	09/12/2019	£401.00	Local Policing	Operational Equipment	SceneSafe
crlp00172460	10	09/12/2019	£12.80	Local Policing	Operational Equipment	SceneSafe
crlp00172460	10	09/12/2019	£45.15	Local Policing	Operational Equipment	SceneSafe
crlp00172466	1	09/12/2019	£625.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00172470	1	02/12/2019	£1,536.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00172482	1	16/12/2019	£434.75	Local Policing	Fleet Fittings	DTEC International Ltd
crlp00172482	2	16/12/2019	£10.00	Local Policing	Fleet Fittings	DTEC International Ltd
crlp00172522	1	16/12/2019	£846.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00172522	2	16/12/2019	£14.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00172567	1	16/12/2019	£1,762.46	Corporate Services	Energy Costs	Hobbs Bros Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00172631	1	23/12/2019	£2,048.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00172643	1	16/12/2019	£2,319.60	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00172644	1	16/12/2019	£440.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00172663	1	16/12/2019	£422.50	Local Policing	Operational Equipment	SceneSafe
crlp00172668	1	23/12/2019	£470.65	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00172673	1	16/12/2019	£500.00	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00172676	1	09/12/2019	£360.00	Local Policing	Other Professional Services	
crlp00172676	2	09/12/2019	£590.00	Local Policing	Temporary Staff	
crlp00172678	1	09/12/2019	£570.00	Local Policing	Other Professional Services	
crlp00172679	1	09/12/2019	£1,100.00	Local Policing	Other Professional Services	
crlp00172680	1	09/12/2019	£570.00	Local Policing	Other Professional Services	
crlp00172682	1	09/12/2019	£570.00	Local Policing	Temporary Staff	
crlp00172683	1	09/12/2019	£665.00	Local Policing	Other Professional Services	ASM Driving School
crlp00172684	1	09/12/2019	£570.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crlp00172687	1	09/12/2019	£950.00	Local Policing	Other Professional Services	
crlp00172688	1	09/12/2019	£750.00	Local Policing	Other Professional Services	
crlp00172689	1	09/12/2019	£570.00	Local Policing	Other Professional Services	
crlp00172690	1	09/12/2019	£1,045.00	Local Policing	Other Professional Services	
crlp00172691	1	09/12/2019	£1,140.00	Local Policing	Temporary Staff	
crlp00172692	1	09/12/2019	£690.00	Local Policing	Other Professional Services	1st Approach Driving Academy
crlp00172693	1	09/12/2019	£1,520.00	Local Policing	Temporary Staff	
crlp00172694	1	09/12/2019	£560.00	Local Policing	Other Professional Services	
crlp00172695	1	09/12/2019	£665.00	Local Policing	Other Professional Services	Vickie Passmore Driver Training
crlp00172702	1	09/12/2019	£930.00	Local Policing	Other Professional Services	
crlp00172703	1	09/12/2019	£700.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00172704	1	09/12/2019	£1,150.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00172705	1	09/12/2019	£560.00	Local Policing	Other Professional Services	KDT Cheltenham
crlp00172706	1	09/12/2019	£940.00	Local Policing	Other Professional Services	Fleet Optima
crlp00172775	1	09/12/2019	£524.88	Corporate Services	Furniture	Gillman's Ltd
crlp00172808	1	23/12/2019	£1,108.62	Local Policing	Other Professional Services	Language Line Limited
crlp00172845	1	16/12/2019	£1,876.30	Local Policing	Police Dogs	Vale Vets Ltd
crlp00172867	1	23/12/2019	£4,100.68	Crime Command	Telecommunications	National Monitoring
crlp00172867	2	23/12/2019	£1,847.07	Local Policing	Telecommunications	National Monitoring
crlp00172867	3	23/12/2019	£4,375.99	Local Policing	Telecommunications	National Monitoring
crlp00172867	4	23/12/2019	£1,207.59	Local Policing	Telecommunications	National Monitoring
crlp00172867	5	23/12/2019	£456.47	Local Policing	Telecommunications	National Monitoring
crlp00172867	6	23/12/2019	£724.57	Local Policing	Telecommunications	National Monitoring
crlp00172867	7	23/12/2019	£482.43	Local Policing	Telecommunications	National Monitoring
crlp00173005	1	23/12/2019	£540.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00173010	1	23/12/2019	£1,750.00	Local Policing	Maintenance of Traffic Equip	Korec
crlp00173025	1	16/12/2019	£1,175.40	Local Policing	Operational Equipment	Horizon Utility Supplies Limited
crlp00173025	2	16/12/2019	£20.00	Local Policing	Operational Equipment	Horizon Utility Supplies Limited
crlp00173047	1	23/12/2019	£431.50	Local Policing	Fleet Fittings	DTEC International Ltd
crlp00173047	2	23/12/2019	£10.00	Local Policing	Fleet Fittings	DTEC International Ltd
crlp00173050	1	23/12/2019	£2,142.50	Corporate Services	Fleet Fittings	DTEC International Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00173164	1	16/12/2019	£792.00	Local Policing	Office Equipment	Clarity Information Solutions Ltd
crlp00173164	2	16/12/2019	£278.00	Local Policing	Office Equipment	Clarity Information Solutions Ltd
crlp00173164	3	16/12/2019	£530.00	Local Policing	Office Equipment	Clarity Information Solutions Ltd
crlp00173164	4	16/12/2019	£106.00	Local Policing	Office Equipment	Clarity Information Solutions Ltd
crlp00173164	5	16/12/2019	£750.00	Local Policing	Office Equipment	Clarity Information Solutions Ltd
crlp00173164	6	16/12/2019	£15.00	Local Policing	Postage	Clarity Information Solutions Ltd
crlp00173170	1	23/12/2019	£95,746.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00173224	1	23/12/2019	£686.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00173233	1	16/12/2019	£1,000.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00173236	1	23/12/2019	£1,911.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00173244	1	23/12/2019	£79,567.72	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crlp00173245	1	23/12/2019	£13,328.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00173253	1	16/12/2019	£1,070.00	Local Policing	Other Professional Services	Selfies School of Motoring
crlp00173257	1	23/12/2019	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00173271	1	16/12/2019	£752.75	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00173271	2	16/12/2019	£2,331.73	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00173274	1	16/12/2019	£1,296.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00173287	1	23/12/2019	£900.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00173315	1	16/12/2019	£560.00	Local Policing	Other Professional Services	
crlp00173392	1	23/12/2019	£1,193.70	Local Policing	Temporary Staff	AVR Transcription Ltd
crlp00173393	1	23/12/2019	£1,237.00	Local Policing	Other Supplies & Services	The Automobile Association
crlp00173464	1	23/12/2019	£541.42	Local Policing	Other Supplies & Services	Cheltenham Animal Shelter
crlp00173471	1	23/12/2019	£838.50	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00173478	1	23/12/2019	£483.57	Corporate Services	Day to Day Repairs	Gloucester Locksmiths Ltd
crlp00173478	2	23/12/2019	£172.00	Corporate Services	Day to Day Repairs	Gloucester Locksmiths Ltd
crlp00173495	1	23/12/2019	£888.92	Local Policing	Maintenance of Traffic Equip	Cubic Transportation Systems (ITMS) Ltd
CRlp00173588	1	23/12/2019	£388.00	Local Policing	Computing & IT	Banner Group Limited (Supplies Team)
CRlp00173588	2	23/12/2019	£6.87	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00173588	3	23/12/2019	£6.40	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00173588	4	23/12/2019	£27.96	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00173588	5	23/12/2019	£2.30	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00173588	6	23/12/2019	£15.58	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00173588	7	23/12/2019	£0.99	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00173588	8	23/12/2019	£2.64	Local Policing	Operational Equipment	Banner Group Limited (Supplies Team)
CRlp00173588	9	23/12/2019	£48.00	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
crlp00173595	1	23/12/2019	£1,943.06	Local Policing	Temporary Staff	Southside School of Motoring Limited
crlp00173595	2	23/12/2019	£186.94	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00173596	1	23/12/2019	£3,441.00	Local Policing	Maintenance of Traffic Equip	Cubic Transportation Systems (ITMS) Ltd
crlp00173632	1	23/12/2019	£1,324.62	Local Policing	Operational Equipment	Horizon Utility Supplies Limited
croa00171618	1	02/12/2019	£1,204.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00172202	1	09/12/2019	£1,785.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00172207	1	09/12/2019	£984.80	Corporate Services	Day to Day Repairs	P&R Heating
croa00172542	1	16/12/2019	£1,785.77	Corporate Services	Planned Maintenance	Apollo Carpets and Flooring
croa00172546	1	16/12/2019	£3,129.00	Recoverable Expenditure	Day to Day Repairs	Contract Interior Systems Ltd
croa00172547	1	16/12/2019	£1,265.00	Recoverable Expenditure	Day to Day Repairs	Contract Interior Systems Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00172551	1	09/12/2019	£342.50	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00172551	2	09/12/2019	£282.50	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00172658	1	23/12/2019	£640.43	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00172928	1	23/12/2019	£530.84	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00172929	1	23/12/2019	£423.08	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00172931	1	23/12/2019	£552.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00172932	1	23/12/2019	£1,045.00	Recoverable Expenditure	Building Inspection Programme	Mannings Facilites Management Ltd
croa00172934	1	23/12/2019	£456.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00173284	1	23/12/2019	£747.50	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00173284	2	23/12/2019	£450.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00173481	1	23/12/2019	£3,969.00	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
crpa00171181	1	02/12/2019	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00172119	2	23/12/2019	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00172119	1	23/12/2019	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00172277	1	09/12/2019	£3,474.90	Police Crime Commissioner	Transfer Payments	Signs Direct Yorkshire Ltd
crpa00172340	1	02/12/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00172341	1	02/12/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00172345	1	09/12/2019	£100.00	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172345	2	09/12/2019	£59.50	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172345	3	09/12/2019	£30.00	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172345	4	09/12/2019	£258.10	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172345	5	09/12/2019	£227.36	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00172354	1	02/12/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00172359	1	02/12/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00172360	1	02/12/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Team Multi Styles Battle CIC
crpa00172368	1	16/12/2019	£600.00	Police Crime Commissioner	Transfer Payments	JSM Business Gifts
crpa00172412	1	16/12/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00172564	1	09/12/2019	£6,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00172565	1	09/12/2019	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00172737	1	09/12/2019	£1,073.99	Police Crime Commissioner	Transfer Payments	
crpa00172738	1	23/12/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00172896	1	16/12/2019	£2,000.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00173051	1	16/12/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00173272	1	16/12/2019	£4,351.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00173276	1	16/12/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00173444	1	23/12/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00173598	1	23/12/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00173598	2	23/12/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00173598	3	23/12/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00173598	4	23/12/2019	£153.75	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crps00171865	1	02/12/2019	£484.12	Crime Command	Operational Equipment	Continental Ltd
crps00172130	1	09/12/2019	£1,484.80	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00172151	1	09/12/2019	£885.63	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00172343	1	16/12/2019	£2,612.79	Crime Command	Telecommunications	PCC for Devon & Cornwall
crps00172364	1	09/12/2019	£93.84	Crime Command	Equipment & Materials	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00172364	2	09/12/2019	£37.68	Crime Command	Equipment & Materials	SceneSafe
crps00172364	3	09/12/2019	£48.75	Crime Command	Equipment & Materials	SceneSafe
crps00172364	4	09/12/2019	£153.66	Crime Command	Equipment & Materials	SceneSafe
crps00172364	5	09/12/2019	£54.00	Crime Command	Equipment & Materials	SceneSafe
crps00172364	6	09/12/2019	£46.40	Crime Command	Equipment & Materials	SceneSafe
crps00172364	7	09/12/2019	£139.05	Crime Command	Equipment & Materials	SceneSafe
crps00172364	8	09/12/2019	£254.30	Crime Command	Equipment & Materials	SceneSafe
crps00172364	9	09/12/2019	£54.00	Crime Command	Equipment & Materials	SceneSafe
crps00172364	10	09/12/2019	£255.50	Crime Command	Equipment & Materials	SceneSafe
crps00172364	11	09/12/2019	£7.00	Crime Command	Equipment & Materials	SceneSafe
crps00172364	12	09/12/2019	£7.00	Crime Command	Equipment & Materials	SceneSafe
crps00172364	13	09/12/2019	£36.50	Crime Command	Equipment & Materials	SceneSafe
crps00172364	14	09/12/2019	£29.85	Crime Command	Equipment & Materials	SceneSafe
crps00172373	1	02/12/2019	£3,332.39	Crime Command	Forensic	Key Forensic Services Limited
crps00172374	1	02/12/2019	£5,405.62	Crime Command	Forensic	Key Forensic Services Limited
crps00172375	1	02/12/2019	£7,371.84	Crime Command	Forensic	Key Forensic Services Limited
crps00172419	1	09/12/2019	£5,850.00	Crime Command	Computing & IT	Micro Systemation
crps00172588	1	23/12/2019	£500.00	Crime Command	Operational Equipment	Sepura Limited
crps00172621	1	23/12/2019	£1,570.74	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00172646	1	09/12/2019	£10,220.00	Crime Command	Other Supplies & Services	Gloucestershire County Council
crps00172740	1	23/12/2019	£10,228.28	Crime Command	Telecommunications	PCC for Devon & Cornwall
crps00172971	1	16/12/2019	£6,584.94	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00172972	1	16/12/2019	£4,800.89	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00173054	2	23/12/2019	£345.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00173054	3	23/12/2019	£90.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00173054	4	23/12/2019	£360.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00173054	1	23/12/2019	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00173055	1	23/12/2019	£1,418.50	Crime Command	Other Supplies & Services	PCC for Avon and Somerset
crps00173262	1	16/12/2019	£3,030.66	Crime Command	Forensic	Key Forensic Services Limited
crps00173263	1	16/12/2019	£19,745.95	Crime Command	Forensic	Key Forensic Services Limited
crps00173266	1	16/12/2019	£2,188.78	Crime Command	Forensic	Key Forensic Services Limited
crps00173278	1	23/12/2019	£525.83	Crime Command	Training Courses	PCC for Wiltshire
crps00173350	1	23/12/2019	£78.50	Crime Command	Equipment & Materials	Arco Limited
crps00173350	2	23/12/2019	£78.50	Crime Command	Equipment & Materials	Arco Limited
crps00173350	3	23/12/2019	£185.20	Crime Command	Equipment & Materials	Arco Limited
crps00173350	4	23/12/2019	£185.20	Crime Command	Equipment & Materials	Arco Limited
crps00173350	5	23/12/2019	£185.20	Crime Command	Equipment & Materials	Arco Limited
crps00173350	6	23/12/2019	£185.20	Crime Command	Equipment & Materials	Arco Limited
crps00173370	1	23/12/2019	£810.00	Crime Command	Forensic	Mass Spec Analytical Ltd
crps00173474	1	23/12/2019	£13,637.83	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00173475	1	23/12/2019	£13,411.80	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00173592	1	23/12/2019	£630.00	Crime Command	Temporary Staff	PHF Services Limited
crps00173593	1	23/12/2019	£4,768.76	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00173594	1	23/12/2019	£1,706.25	Crime Command	Forensic	Eurofins Forensic Services Limited
crpv00173268	1	23/12/2019	£426.36	Local Policing	Other Professional Services	AVR Transcription Ltd

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crts00171608	1	02/12/2019	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00171727	1	02/12/2019	£1,369.78	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
crts00171737	1	02/12/2019	£1,584.38	Major Incident Budget	Mutual Aid	PCC for Wiltshire
crts00171902	1	02/12/2019	£2,582.80	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00171990	1	02/12/2019	£9,966.50	Corporate Services	Fees	Gloucestershire County Council
crts00171990	2	02/12/2019	£36.15	Payroll Control	Payroll Control	Gloucestershire County Council
crts00172037	1	02/12/2019	£634.00	Capital Expenditure	Vehicles	Woodway Engineering Ltd
crts00172039	1	02/12/2019	£737.96	Corporate Services	Fleet Consumables	Malvern Tyres
crts00172300	11	02/12/2019	£595.20	Capital Expenditure	Furniture & Fittings	Click Travel
crts00172300	3	02/12/2019	£731.60	Chief Officers Group	Public Transport	Click Travel
crts00172300	6	02/12/2019	£331.89	Chief Officers Group	Public Transport	Click Travel
crts00172300	33	02/12/2019	£22.50	Chief Officers Group	Public Transport	Click Travel
crts00172300	2	02/12/2019	£128.33	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00172300	1	02/12/2019	£216.69	Communications and Engagement	Subsistence & Conferences	Click Travel
crts00172300	8	02/12/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00172300	29	02/12/2019	£60.79	Corporate Services	Subsistence & Conferences	Click Travel
crts00172300	7	02/12/2019	£164.70	Corporate Services	Training Courses	Click Travel
crts00172300	4	02/12/2019	£230.00	Corporate Services	Training Courses	Click Travel
crts00172300	5	02/12/2019	£399.00	Corporate Services	Training Courses	Click Travel
crts00172300	31	02/12/2019	£3.00	Corporate Services	Training Courses	Click Travel
crts00172300	32	02/12/2019	£6.00	Corporate Services	Training Courses	Click Travel
crts00172300	21	02/12/2019	£80.42	Corporate Services	Subsistence & Conferences	Click Travel
crts00172300	23	02/12/2019	£178.00	Corporate Services	Public Transport	Click Travel
crts00172300	12	02/12/2019	£587.96	Crime Command	Subsistence & Conferences	Click Travel
crts00172300	14	02/12/2019	£1,292.26	Crime Command	Public Transport	Click Travel
crts00172300	30	02/12/2019	£37.50	Crime Command	Public Transport	Click Travel
crts00172300	28	02/12/2019	£146.20	Crime Command	Public Transport	Click Travel
crts00172300	29	02/12/2019	£61.50	Crime Command	Public Transport	Click Travel
crts00172300	26	02/12/2019	£100.83	Crime Command	Subsistence & Conferences	Click Travel
crts00172300	15	02/12/2019	£53.80	Local Policing	Public Transport	Click Travel
crts00172300	16	02/12/2019	£88.40	Local Policing	Public Transport	Click Travel
crts00172300	17	02/12/2019	£53.80	Local Policing	Public Transport	Click Travel
crts00172300	18	02/12/2019	£88.40	Local Policing	Public Transport	Click Travel
crts00172300	19	02/12/2019	£88.40	Local Policing	Public Transport	Click Travel
crts00172300	20	02/12/2019	£79.00	Local Policing	Public Transport	Click Travel
crts00172300	21	02/12/2019	£96.50	Local Policing	Public Transport	Click Travel
crts00172300	12	02/12/2019	£18.00	Local Policing	Public Transport	Click Travel
crts00172300	9	02/12/2019	£155.50	Local Policing	Subsistence & Conferences	Click Travel
crts00172300	24	02/12/2019	£68.55	Police Crime Commissioner	Public Transport	Click Travel
crts00172300	26	02/12/2019	£65.80	Police Crime Commissioner	Public Transport	Click Travel
crts00172300	34	02/12/2019	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crts00172300	24	02/12/2019	£104.60	Police Crime Commissioner	Public Transport	Click Travel
crts00172372	26	02/12/2019	£6.16	Capital Expenditure	Fees	Gloucestershire FM Services Ltd
crts00172372	17	02/12/2019	£323.65	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	30	02/12/2019	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd

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crts00172372	15	02/12/2019	£13.25	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	16	02/12/2019	£2.79	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	29	02/12/2019	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00172372	5	02/12/2019	£748.49	Communications and Engagement	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00172372	6	02/12/2019	£99.94	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	1	02/12/2019	£165.82	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00172372	2	02/12/2019	£1,836.68	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00172372	3	02/12/2019	£388.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00172372	4	02/12/2019	£37.64	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00172372	9	02/12/2019	£3.71	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	10	02/12/2019	£2.67	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	21	02/12/2019	£1.50	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	23	02/12/2019	£204.25	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	24	02/12/2019	£42.42	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	11	02/12/2019	£10.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	28	02/12/2019	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00172372	12	02/12/2019	£39.75	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	13	02/12/2019	£5.67	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	14	02/12/2019	£25.33	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	19	02/12/2019	£45.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	20	02/12/2019	£30.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	18	02/12/2019	£149.30	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	7	02/12/2019	£133.17	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	27	02/12/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00172372	8	02/12/2019	£15.58	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	25	02/12/2019	£120.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172372	22	02/12/2019	£26.04	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00172380	1	02/12/2019	£600.00	Corporate Services	Fleet Fittings	Prometheus Medical Ltd
crts00172389	8	02/12/2019	£62.45	Chief Officers Group	Car Allowances	Scot Group Limited
crts00172389	9	02/12/2019	£49.82	Chief Officers Group	Car Allowances	Scot Group Limited
crts00172389	3	02/12/2019	£4,303.70	Corporate Services	Car Allowances	Scot Group Limited
crts00172389	15	02/12/2019	£105.52	Corporate Services	Car Allowances	Scot Group Limited
crts00172389	16	02/12/2019	£40.00	Corporate Services	Car Allowances	Scot Group Limited
crts00172389	17	02/12/2019	£50.00	Corporate Services	Car Allowances	Scot Group Limited
crts00172389	4	02/12/2019	£49.82	Corporate Services	Car Allowances	Scot Group Limited
crts00172389	7	02/12/2019	£24.91	Corporate Services	Car Allowances	Scot Group Limited
crts00172389	10	02/12/2019	£1,181.60	Crime Command	Car Allowances	Scot Group Limited
crts00172389	11	02/12/2019	£422.80	Crime Command	Car Allowances	Scot Group Limited
crts00172389	1	02/12/2019	£705.60	Major Incident Budget	Car Allowances	Scot Group Limited
crts00172389	13	02/12/2019	£28.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00172389	2	02/12/2019	£3,092.61	Major Incident Budget	Car Allowances	Scot Group Limited
crts00172389	14	02/12/2019	£67.01	Major Incident Budget	Car Allowances	Scot Group Limited
crts00172389	6	02/12/2019	£24.91	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00172389	5	02/12/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00172389	12	02/12/2019	£357.75	Crime Command	Car Allowances	Scot Group Limited

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crts00172389	18	02/12/2019	£40.00	Crime Command	Car Allowances	Scot Group Limited
crts00172394	1	09/12/2019	£336.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00172394	2	09/12/2019	£237.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00172394	3	09/12/2019	£25.42	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00172394	4	09/12/2019	£17.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00172394	5	09/12/2019	£123.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00172394	6	09/12/2019	£54.25	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00172394	7	09/12/2019	£54.25	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00172394	8	09/12/2019	£54.25	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00172402	1	02/12/2019	£1,172.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00172402	2	02/12/2019	£832.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00172409	1	09/12/2019	£1,563.80	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00172410	1	09/12/2019	£1,122.46	Chief Officers Group	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00172426	1	02/12/2019	£500.76	Corporate Services	Fleet Consumables	Malvern Tyres
crts00172443	1	02/12/2019	£348.66	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00172443	2	02/12/2019	£253.24	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00172443	3	02/12/2019	£718.94	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00172472	1	02/12/2019	£1,573.00	Corporate Services	Uniform	Safariland UK Ltd
crts00172473	1	02/12/2019	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00172474	1	02/12/2019	£550.00	Corporate Services	Uniform	Rapaid Ltd
crts00172478	1	09/12/2019	£1,068.16	Corporate Services	Uniform	Try & Lilly Ltd
crts00172487	1	02/12/2019	£497.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00172489	1	02/12/2019	£1,579.53	Corporate Services	Uniform	Altberg Ltd
crts00172502	1	16/12/2019	£9,752.45	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00172503	1	02/12/2019	£911.00	Local Policing	Other Supplies & Services	Barton & Tredworth Developments Ltd
crts00172520	1	02/12/2019	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00172520	2	02/12/2019	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00172520	3	02/12/2019	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00172707	2	16/12/2019	£20,308.74	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
crts00172707	1	16/12/2019	£55,311.86	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
crts00172743	1	16/12/2019	£2,686.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00172744	1	16/12/2019	£1,618.87	Corporate Services	Fleet Consumables	Malvern Tyres
crts00172757	1	23/12/2019	£434.75	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00172772	1	09/12/2019	£129.42	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00172772	4	09/12/2019	£5.00	Chief Officers Group	Training Courses	Click Travel
crts00172772	9	09/12/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00172772	12	09/12/2019	£135.17	Corporate Services	Subsistence & Conferences	Click Travel
crts00172772	15	09/12/2019	£77.70	Corporate Services	Public Transport	Click Travel
crts00172772	5	09/12/2019	£146.20	Corporate Services	Training Courses	Click Travel
crts00172772	6	09/12/2019	£81.30	Corporate Services	Public Transport	Click Travel
crts00172772	2	09/12/2019	£310.33	Corporate Services	Training Courses	Click Travel
crts00172772	3	09/12/2019	£583.34	Corporate Services	Training Courses	Click Travel
crts00172772	7	09/12/2019	£180.60	Corporate Services	Public Transport	Click Travel
crts00172772	8	09/12/2019	£35.35	Corporate Services	Training Courses	Click Travel
crts00172772	25	09/12/2019	£3.00	Corporate Services	Training Courses	Click Travel

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crts00172772	21	09/12/2019	£20.40	Crime Command	Public Transport	Click Travel
crts00172772	23	09/12/2019	£96.10	Crime Command	Public Transport	Click Travel
crts00172772	24	09/12/2019	£108.60	Crime Command	Public Transport	Click Travel
crts00172772	22	09/12/2019	£62.00	Crime Command	Public Transport	Click Travel
crts00172772	26	09/12/2019	£7.00	Crime Command	Public Transport	Click Travel
crts00172772	10	09/12/2019	£90.83	Local Policing	Subsistence & Conferences	Click Travel
crts00172772	18	09/12/2019	£290.20	Local Policing	Public Transport	Click Travel
crts00172772	17	09/12/2019	£250.00	Local Policing	Public Transport	Click Travel
crts00172772	16	09/12/2019	£74.60	Local Policing	Public Transport	Click Travel
crts00172772	19	09/12/2019	£43.45	Police Crime Commissioner	Public Transport	Click Travel
crts00172772	20	09/12/2019	£26.20	Police Crime Commissioner	Public Transport	Click Travel
crts00172772	13	09/12/2019	£7.50	Crime Command	Public Transport	Click Travel
crts00172772	14	09/12/2019	£212.06	Crime Command	Public Transport	Click Travel
crts00172772	11	09/12/2019	£150.40	Strategic Change	Public Transport	Click Travel
crts00172797	1	16/12/2019	£640.64	Corporate Services	Fleet Consumables	Hall's Electrical Ltd
crts00172798	1	09/12/2019	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00172799	1	09/12/2019	£72,791.23	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00172801	1	19/12/2019	£13,690.26	Visa Control	Visa Control	HSBC Bank plc
crts00172810	1	09/12/2019	£5,875.00	Chief Officers Group	Other Professional Services	Investors in Excellence Ltd
crts00172812	1	09/12/2019	£17,156.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00172812	2	09/12/2019	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00172852	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172852	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172852	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172852	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172853	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172853	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172853	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172853	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172854	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172854	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172854	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172854	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172855	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172855	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172855	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172855	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172856	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172856	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172856	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172856	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172857	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172857	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172857	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172857	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00172858	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172858	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172858	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172858	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172859	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172859	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172859	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172859	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172860	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172860	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172860	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172860	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172861	1	09/12/2019	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172861	2	09/12/2019	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172861	3	09/12/2019	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172861	4	09/12/2019	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00172881	1	23/12/2019	£16,875.26	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00172885	1	16/12/2019	£12,446.51	Recoverable Expenditure	Energy Costs	EDF Energy
crts00172888	1	16/12/2019	£29,173.19	Corporate Services	Energy Costs	EDF Energy
crts00172889	1	16/12/2019	£28,025.34	Corporate Services	Energy Costs	EDF Energy
crts00172890	1	16/12/2019	£28,000.04	Corporate Services	Energy Costs	EDF Energy
crts00172891	1	16/12/2019	£31,624.53	Corporate Services	Energy Costs	EDF Energy
crts00172895	1	09/12/2019	£897.80	Crime Command	Equipment & Materials	Arco Limited
crts00172900	1	16/12/2019	£1,198.44	Corporate Services	Energy Costs	EDF Energy
crts00172900	2	16/12/2019	£3.94	Corporate Services	Energy Costs	EDF Energy
crts00172902	1	16/12/2019	£509.01	Corporate Services	Energy Costs	EDF Energy
crts00172904	1	16/12/2019	£5,362.81	Corporate Services	Energy Costs	EDF Energy
crts00172906	1	16/12/2019	£2,377.70	Corporate Services	Energy Costs	EDF Energy
crts00172906	2	16/12/2019	£7.26	Corporate Services	Energy Costs	EDF Energy
crts00172908	1	16/12/2019	£2,858.39	Corporate Services	Energy Costs	EDF Energy
crts00172910	1	05/12/2019	£1,296.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00172922	1	16/12/2019	£17,156.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00172922	2	16/12/2019	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00172940	1	16/12/2019	£17,156.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00172940	2	16/12/2019	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00172948	1	16/12/2019	£1,794.26	Crime Command	Mutual Aid	PCC for Avon and Somerset
crts00172963	1	16/12/2019	£17,156.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00172963	2	16/12/2019	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00172988	1	16/12/2019	£294.39	Corporate Services	Utilities	Water Plus Ltd
crts00172988	2	16/12/2019	£213.44	Corporate Services	Utilities	Water Plus Ltd
crts00172991	1	16/12/2019	£348.45	Corporate Services	Utilities	Water Plus Ltd
crts00172991	2	16/12/2019	£253.17	Corporate Services	Utilities	Water Plus Ltd
crts00172991	3	16/12/2019	£1,248.77	Corporate Services	Utilities	Water Plus Ltd
crts00173003	1	16/12/2019	£362.23	Corporate Services	Utilities	Water Plus Ltd
crts00173003	2	16/12/2019	£262.72	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00173003	3	16/12/2019	£164.27	Corporate Services	Utilities	Water Plus Ltd
crts00173006	1	23/12/2019	£12,302.09	Corporate Services	Computing & IT	Civica UK Ltd
crts00173012	1	16/12/2019	£17,156.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00173012	2	16/12/2019	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00173017	1	23/12/2019	£8,332.33	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
crts00173027	1	16/12/2019	£17,156.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00173027	2	16/12/2019	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00173028	1	23/12/2019	£49,127.00	Local Policing	Operational Equipment	Viking Arms Ltd
crts00173028	2	23/12/2019	£505.00	Local Policing	Operational Equipment	Viking Arms Ltd
crts00173028	3	23/12/2019	£940.00	Local Policing	Operational Equipment	Viking Arms Ltd
crts00173031	1	23/12/2019	£27,649.27	Capital Expenditure	Vehicles	Park Lane Limited
crts00173032	1	23/12/2019	£593.77	Capital Expenditure	Vehicles	Park Lane Limited
crts00173036	5	16/12/2019	£3,200.00	Capital Expenditure	Furniture & Fittings	Gloucestershire FM Services Ltd
crts00173036	16	16/12/2019	£186.20	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	29	16/12/2019	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00173036	17	16/12/2019	£214.80	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	14	16/12/2019	£84.88	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	28	16/12/2019	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00173036	6	16/12/2019	£1.67	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	7	16/12/2019	£9.62	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	1	16/12/2019	£165.82	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00173036	2	16/12/2019	£1,836.68	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00173036	3	16/12/2019	£388.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00173036	4	16/12/2019	£37.64	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00173036	10	16/12/2019	£13.41	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	15	16/12/2019	£5.71	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	21	16/12/2019	£26.40	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	22	16/12/2019	£110.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	23	16/12/2019	£232.50	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	24	16/12/2019	£103.30	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	25	16/12/2019	£5.04	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	27	16/12/2019	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00173036	11	16/12/2019	£45.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	12	16/12/2019	£30.20	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	13	16/12/2019	£35.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	18	16/12/2019	£80.58	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	19	16/12/2019	£83.25	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	20	16/12/2019	£22.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	8	16/12/2019	£10.50	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	9	16/12/2019	£99.55	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00173036	26	16/12/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00173070	1	16/12/2019	£1,941.03	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173074	1	23/12/2019	£1,794.48	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173077	1	16/12/2019	£17,156.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00173077	2	16/12/2019	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00173086	1	16/12/2019	£586.15	Corporate Services	Fleet Consumables	Wessex Garages (Gloucester)
crts00173087	1	23/12/2019	£440.00	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00173088	1	16/12/2019	£568.83	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173103	1	16/12/2019	£810.42	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173105	1	23/12/2019	£737.96	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173106	1	16/12/2019	£2,032.64	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173107	1	16/12/2019	£3,189.94	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173108	1	16/12/2019	£679.62	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173109	1	23/12/2019	£2,307.36	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173110	1	16/12/2019	£2,039.76	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173111	1	16/12/2019	£550.00	Capital Expenditure	Vehicles	R S G Engineering Ltd
crts00173112	1	16/12/2019	£616.85	Capital Expenditure	Vehicles	R S G Engineering Ltd
crts00173117	1	16/12/2019	£733.12	Capital Expenditure	Vehicles	Woodway Engineering Ltd
crts00173118	1	23/12/2019	£587.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173119	1	23/12/2019	£423.33	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173123	1	16/12/2019	£483.20	Chief Officers Group	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00173133	1	16/12/2019	£997.69	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00173136	1	16/12/2019	£577.40	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00173144	1	23/12/2019	£423.33	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173150	1	23/12/2019	£2,000.76	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173151	1	23/12/2019	£1,158.47	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173156	1	16/12/2019	£7,897.23	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173168	1	16/12/2019	£17,156.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00173168	2	16/12/2019	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00173204	1	16/12/2019	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00173204	2	16/12/2019	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00173204	3	16/12/2019	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00173205	1	16/12/2019	£13,154.90	Major Incident Budget	Car Allowances	Scot Group Limited
crts00173206	2	16/12/2019	£205.26	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00173206	1	16/12/2019	£15,789.52	Payroll Control	Other Creditors	Wider Plan Ltd
crts00173209	1	23/12/2019	£1,648.98	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00173210	1	16/12/2019	£2,367.61	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00173235	1	16/12/2019	£10,741.14	Capital Expenditure	Fees	Willmott Dixon Construction Limited
crts00173255	1	16/12/2019	£232.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173255	2	16/12/2019	£296.96	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173255	4	16/12/2019	£166.10	Chief Officers Group	Public Transport	Click Travel
crts00173255	18	16/12/2019	£131.50	Chief Officers Group	Public Transport	Click Travel
crts00173255	7	16/12/2019	£174.40	Chief Officers Group	Training Courses	Click Travel
crts00173255	25	16/12/2019	£25.00	Chief Officers Group	Training Courses	Click Travel
crts00173255	3	16/12/2019	£10.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173255	5	16/12/2019	£5.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173255	8	16/12/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00173255	6	16/12/2019	£275.50	Corporate Services	Training Courses	Click Travel
crts00173255	27	16/12/2019	£18.25	Corporate Services	Subsistence & Conferences	Click Travel
crts00173255	23	16/12/2019	£244.20	Crime Command	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00173255	28	16/12/2019	£83.00	Crime Command	Public Transport	Click Travel
crts00173255	20	16/12/2019	£123.84	Crime Command	Subsistence & Conferences	Click Travel
crts00173255	22	16/12/2019	£291.70	Crime Command	Public Transport	Click Travel
crts00173255	24	16/12/2019	£163.60	Crime Command	Public Transport	Click Travel
crts00173255	14	16/12/2019	£184.00	Governance and Compliance	Public Transport	Click Travel
crts00173255	13	16/12/2019	£18.00	Governance and Compliance	Public Transport	Click Travel
crts00173255	16	16/12/2019	£184.00	Local Policing	Public Transport	Click Travel
crts00173255	10	16/12/2019	£116.23	Local Policing	Subsistence & Conferences	Click Travel
crts00173255	21	16/12/2019	£154.34	Local Policing	Subsistence & Conferences	Click Travel
crts00173255	9	16/12/2019	£58.50	Local Policing	Subsistence & Conferences	Click Travel
crts00173255	17	16/12/2019	£114.50	Local Policing	Public Transport	Click Travel
crts00173255	26	16/12/2019	£1.17	Local Policing	Subsistence & Conferences	Click Travel
crts00173255	12	16/12/2019	£134.60	Local Policing	Public Transport	Click Travel
crts00173255	19	16/12/2019	£280.80	Police Crime Commissioner	Public Transport	Click Travel
crts00173255	11	16/12/2019	£143.75	Strategic Change	Subsistence & Conferences	Click Travel
crts00173255	15	16/12/2019	£184.00	Strategic Planning incl Analysis and R	Public Transport	Click Travel
crts00173267	1	23/12/2019	£4,588.42	Corporate Services	Computing & IT	GB Group plc
crts00173282	1	23/12/2019	£2,448.64	Corporate Services	Fleet Fittings	Spanset Limited
crts00173282	2	23/12/2019	£12.00	Corporate Services	Fleet Fittings	Spanset Limited
crts00173293	1	16/12/2019	£1,990.00	Corporate Services	Uniform	TCH UK Ltd
crts00173301	1	23/12/2019	£2,890.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00173302	1	16/12/2019	£9,240.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00173303	1	16/12/2019	£743.40	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00173304	1	16/12/2019	£411.62	Corporate Services	Uniform	Intramark Ltd
crts00173304	2	16/12/2019	£7.50	Corporate Services	Uniform	Intramark Ltd
crts00173307	1	16/12/2019	£2,224.20	Corporate Services	Uniform	Tailored Image Ltd
crts00173339	1	23/12/2019	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crts00173340	1	23/12/2019	£2,887.50	Chief Officers Group	Other Professional Services	Grant Thornton UK LLP
crts00173341	1	16/12/2019	£2,531.85	Corporate Services	Utilities	Water Plus Ltd
crts00173341	2	16/12/2019	£1,711.72	Corporate Services	Utilities	Water Plus Ltd
crts00173341	3	16/12/2019	£10,662.68	Corporate Services	Utilities	Water Plus Ltd
crts00173352	1	23/12/2019	£1,041.84	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00173353	1	23/12/2019	£1,100.00	Corporate Services	Newspapers,Books & Publication	CIPFA Business Limited
crts00173354	1	23/12/2019	£9,966.50	Corporate Services	Fees	Gloucestershire County Council
crts00173425	1	23/12/2019	£9,470.98	Local Policing	Other Supplies & Services	Aon UK Limited
crts00173453	1	23/12/2019	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00173482	1	23/12/2019	£2,918.40	Capital Expenditure	Fees	Ridge and Partners LLP
crts00173483	1	23/12/2019	£1,094.40	Capital Expenditure	Fees	Ridge and Partners LLP
crts00173484	1	23/12/2019	£4,012.80	Capital Expenditure	Fees	Ridge and Partners LLP
crts00173485	1	23/12/2019	£2,553.60	Capital Expenditure	Fees	Ridge and Partners LLP
crts00173486	1	23/12/2019	£2,006.40	Capital Expenditure	Fees	Ridge and Partners LLP
crts00173487	1	23/12/2019	£1,094.40	Capital Expenditure	Fees	Ridge and Partners LLP
crts00173488	1	23/12/2019	£2,918.40	Capital Expenditure	Fees	Ridge and Partners LLP
crts00173489	1	23/12/2019	£2,918.40	Capital Expenditure	Fees	Ridge and Partners LLP
crts00173490	2	23/12/2019	£61.92	Chief Officers Group	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00173490	4	23/12/2019	£166.10	Chief Officers Group	Public Transport	Click Travel
crts00173490	20	23/12/2019	£5.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173490	1	23/12/2019	£107.09	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173490	3	23/12/2019	£70.92	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173490	5	23/12/2019	£151.60	Chief Officers Group	Public Transport	Click Travel
crts00173490	6	23/12/2019	£13.10	Chief Officers Group	Public Transport	Click Travel
crts00173490	22	23/12/2019	£71.40	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173490	21	23/12/2019	£0.03	Communications and Engagement	Subsistence & Conferences	Click Travel
crts00173490	11	23/12/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00173490	7	23/12/2019	£180.50	Corporate Services	Training Courses	Click Travel
crts00173490	8	23/12/2019	£187.50	Corporate Services	Subsistence & Conferences	Click Travel
crts00173490	9	23/12/2019	£133.00	Corporate Services	Training Courses	Click Travel
crts00173490	10	23/12/2019	£86.80	Corporate Services	Training Courses	Click Travel
crts00173490	23	23/12/2019	£3.00	Corporate Services	Training Courses	Click Travel
crts00173490	16	23/12/2019	£18.00	Crime Command	Public Transport	Click Travel
crts00173490	18	23/12/2019	£356.00	Crime Command	Public Transport	Click Travel
crts00173490	19	23/12/2019	£178.00	Crime Command	Public Transport	Click Travel
crts00173490	17	23/12/2019	£134.70	Crime Command	Public Transport	Click Travel
crts00173490	12	23/12/2019	£59.58	Local Policing	Subsistence & Conferences	Click Travel
crts00173490	13	23/12/2019	£127.50	Local Policing	Public Transport	Click Travel
crts00173490	14	23/12/2019	£122.80	Major Incident Budget	Public Transport	Click Travel
crts00173490	15	23/12/2019	£117.50	Police Crime Commissioner	Public Transport	Click Travel
crts00173491	1	23/12/2019	£100.79	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00173491	2	23/12/2019	£183.00	Chief Officers Group	Public Transport	Click Travel
crts00173491	3	23/12/2019	£13.50	Chief Officers Group	Public Transport	Click Travel
crts00173491	6	23/12/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00173491	4	23/12/2019	£275.50	Corporate Services	Training Courses	Click Travel
crts00173491	5	23/12/2019	£54.17	Corporate Services	Training Courses	Click Travel
crts00173491	13	23/12/2019	£10.00	Corporate Services	Training Courses	Click Travel
crts00173491	8	23/12/2019	£182.34	Crime Command	Subsistence & Conferences	Click Travel
crts00173491	11	23/12/2019	£128.50	Crime Command	Subsistence & Conferences	Click Travel
crts00173491	12	23/12/2019	£93.75	Crime Command	Subsistence & Conferences	Click Travel
crts00173491	7	23/12/2019	£64.50	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00173491	14	23/12/2019	£1.00	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00173491	9	23/12/2019	£870.00	Local Policing	Subsistence & Conferences	Click Travel
crts00173491	10	23/12/2019	£43.16	Crime Command	Subsistence & Conferences	Click Travel
crts00173497	1	23/12/2019	£645.72	Major Incident Budget	Mutual Aid	PCC for Devon & Cornwall
crts00173504	1	23/12/2019	£705.58	Corporate Services	Utilities	Castle Water Limited
crts00173504	2	23/12/2019	£660.43	Corporate Services	Utilities	Castle Water Limited
crts00173507	1	23/12/2019	£96,000.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00173512	1	23/12/2019	£483.96	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173513	1	23/12/2019	£485.87	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173535	1	23/12/2019	£2,096.72	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00173536	1	23/12/2019	£1,383.21	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00173558	1	23/12/2019	£4,624.87	Centrally held budgets	Other Supplies & Services	PCC for Avon and Somerset

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00173566	1	23/12/2019	£1,255.00	Corporate Services	Computing & IT	Civica UK Ltd
crts00173572	1	23/12/2019	£428.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00173572	2	23/12/2019	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00173573	1	23/12/2019	£428.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00173573	2	23/12/2019	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00173620	1	23/12/2019	£27.55	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00173620	2	23/12/2019	£3,356.72	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00173620	3	23/12/2019	£153.82	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00173620	4	23/12/2019	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00173620	5	23/12/2019	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00173620	6	23/12/2019	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00173620	7	23/12/2019	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00173620	8	23/12/2019	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00173621	1	23/12/2019	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00173621	2	23/12/2019	£7,886.91	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00173626	1	23/12/2019	£10,305.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crts00173638	8	23/12/2019	£1,213.75	Chief Officers Group	Car Allowances	Scot Group Limited
crts00173638	13	23/12/2019	£40.62	Chief Officers Group	Car Allowances	Scot Group Limited
crts00173638	16	23/12/2019	£10.00	Chief Officers Group	Car Allowances	Scot Group Limited
crts00173638	4	23/12/2019	£4,071.52	Corporate Services	Car Allowances	Scot Group Limited
crts00173638	12	23/12/2019	£83.62	Corporate Services	Car Allowances	Scot Group Limited
crts00173638	14	23/12/2019	£20.00	Corporate Services	Car Allowances	Scot Group Limited
crts00173638	5	23/12/2019	£208.27	Corporate Services	Car Allowances	Scot Group Limited
crts00173638	7	23/12/2019	£49.82	Corporate Services	Car Allowances	Scot Group Limited
crts00173638	10	23/12/2019	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00173638	9	23/12/2019	£56.96	Local Policing	Car Allowances	Scot Group Limited
crts00173638	1	23/12/2019	£831.60	Major Incident Budget	Car Allowances	Scot Group Limited
crts00173638	2	23/12/2019	£751.52	Major Incident Budget	Car Allowances	Scot Group Limited
crts00173638	3	23/12/2019	£79.92	Major Incident Budget	Car Allowances	Scot Group Limited
crts00173638	6	23/12/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00173638	11	23/12/2019	£135.22	Crime Command	Car Allowances	Scot Group Limited
crts00173638	15	23/12/2019	£20.00	Crime Command	Car Allowances	Scot Group Limited
crts00173648	1	23/12/2019	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crts00173652	1	23/12/2019	£586.45	Chief Officers Group	Other Supplies & Services	