

£500 Spend Report - Jan 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00173374	1	13/01/2020	£450.00	Chief Officers Group	Other Supplies & Services	Bruton-Cox Visuals Ltd
crcc00174407	1	20/01/2020	£1,000.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00174569	1	27/01/2020	£419.25	Communications and Engagement	Printing & Stationery	Thousand Word Media Ltd
crcc00174570	1	20/01/2020	£1,080.00	Communications and Engagement	Temporary Staff	Cotswold Creative Communications
crcc00175097	1	27/01/2020	£13,488.00	Communications and Engagement	Printing & Stationery	Odyssey Interactive Limited t/a Interact
crco00174800	1	27/01/2020	£641.67	Chief Officers Group	Subsistence & Conferences	CJS Event Solutions
crco00174924	1	27/01/2020	£437.50	Chief Officers Group	Subsistence & Conferences	CJS Event Solutions
crco00173240	1	13/01/2020	£523.97	Corporate Services	Newspapers,Books & Publication	Blackwell UK Ltd
crco00173840	1	20/01/2020	£462.00	Corporate Services	Medical Services - Other	Health Assured Limited
crco00174204	1	13/01/2020	£2,995.00	Chief Officers Group	Training Courses	The Myers-Briggs Company Limited
crco00174520	1	20/01/2020	£4,000.00	Corporate Services	Training Courses	PCC for Lancashire
crco00174526	1	27/01/2020	£1,250.00	Corporate Services	Training Courses	Sancus Solutions Ltd
crco00174529	1	27/01/2020	£5,969.00	Corporate Services	Training Courses	College of Policing
crco00174568	1	20/01/2020	£7,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crco00174819	1	27/01/2020	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crco00174984	1	27/01/2020	£2,700.00	Chief Officers Group	Training Courses	RMP Leadership Solutions Ltd
cres00171415	2	13/01/2020	£20,122.60	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00171415	1	13/01/2020	£54,386.57	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00173041	1	13/01/2020	£9,138.50	Chief Officers Group	Police Basic Salary	PCC for Wiltshire
cres00173041	2	13/01/2020	£314.12	Chief Officers Group	Rent/Housing Allowance	PCC for Wiltshire
cres00173041	3	13/01/2020	£1,281.55	Chief Officers Group	Police National Insurance	PCC for Wiltshire
cres00173041	4	13/01/2020	£150.00	Chief Officers Group	Other Allowances	PCC for Wiltshire
cres00173041	5	13/01/2020	£106.38	Chief Officers Group	Subsistence & Conferences	PCC for Wiltshire
cres00173041	6	13/01/2020	£888.75	Chief Officers Group	Car Allowances	PCC for Wiltshire
cres00173041	7	13/01/2020	£510.17	Chief Officers Group	Car Allowances	PCC for Wiltshire
cres00173041	8	13/01/2020	£2,142.76	Chief Officers Group	Police Employers Pension Contr	PCC for Wiltshire
cres00173041	9	13/01/2020	£71.32	Chief Officers Group	Police Employers Pension Contr	PCC for Wiltshire
cres00173397	1	13/01/2020	£586.86	Recoverable Expenditure	Building Inspection Remedial	Corona Energy
cres00173727	1	13/01/2020	£1,000.00	Corporate Services	Computing & IT	DutySheet Ltd
cres00173728	1	13/01/2020	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00173739	1	13/01/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00173755	1	13/01/2020	£12,000.00	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00173807	1	13/01/2020	£422.84	Corporate Services	Cleaning & Refuse	Suez Recycling and Recovery UK Ltd
cres00173826	1	20/01/2020	£10,080.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00173838	1	13/01/2020	£1,494.90	Chief Officers Group	Other Supplies & Services	Bruton-Cox Visuals Ltd
cres00173841	1	20/01/2020	£1,116.84	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00173861	1	13/01/2020	£1,930.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00173862	1	13/01/2020	£720.00	Capital Expenditure	Furniture & Fittings	Paul Tomlinson T/A 3dv
cres00173877	1	13/01/2020	£6,270.18	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
cres00173920	1	20/01/2020	£2,925.00	Capital Expenditure	Fees	Pick Everard
cres00173946	1	20/01/2020	£1,505.00	Chief Officers Group	Planned Maintenance	P&R Heating
cres00173964	1	13/01/2020	£426.70	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00173989	1	20/01/2020	£900.00	Crime Command	Other Supplies & Services	Buddi Limited

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cres00174039	1	20/01/2020	£9,138.50	Chief Officers Group	Police Basic Salary	PCC for Wiltshire
cres00174039	2	20/01/2020	£314.12	Chief Officers Group	Rent/Housing Allowance	PCC for Wiltshire
cres00174039	3	20/01/2020	£1,281.55	Chief Officers Group	Police National Insurance	PCC for Wiltshire
cres00174039	4	20/01/2020	£150.00	Chief Officers Group	Other Allowances	PCC for Wiltshire
cres00174039	5	20/01/2020	£47.82	Chief Officers Group	Subsistence & Conferences	PCC for Wiltshire
cres00174039	6	20/01/2020	£510.17	Chief Officers Group	Car Allowances	PCC for Wiltshire
cres00174039	7	20/01/2020	£2,142.76	Chief Officers Group	Police Employers Pension Contr	PCC for Wiltshire
cres00174044	1	13/01/2020	£10,500.00	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
cres00174077	1	13/01/2020	£6,335.88	Corporate Services	Energy Costs	EDF Energy
cres00174083	1	13/01/2020	£9,500.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00174084	1	13/01/2020	£12,639.00	Recoverable Expenditure	Energy Costs	EDF Energy
cres00174085	1	20/01/2020	£1,821.41	Recoverable Expenditure	Energy Costs	EDF Energy
cres00174086	1	20/01/2020	£8,601.52	Corporate Services	Energy Costs	EDF Energy
cres00174087	1	13/01/2020	£3,189.99	Corporate Services	Energy Costs	EDF Energy
cres00174088	1	20/01/2020	£1,591.52	Corporate Services	Energy Costs	EDF Energy
cres00174089	1	20/01/2020	£1,592.52	Corporate Services	Energy Costs	EDF Energy
cres00174151	1	20/01/2020	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00174152	1	20/01/2020	£28,039.06	Corporate Services	Energy Costs	EDF Energy
cres00174211	1	27/01/2020	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174212	1	27/01/2020	£2,363.23	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00174234	1	27/01/2020	£3,270.00	Local Policing	Other Professional Services	PCC for Devon & Cornwall
cres00174239	1	13/01/2020	£45,687.60	Chief Officers Group	Other Supplies & Services	Gettheworldmoving (UK) Limited t/a Virgin Pulse
cres00174286	1	13/01/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00174327	1	20/01/2020	£3,922.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00174450	1	27/01/2020	£882.43	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
cres00174451	1	27/01/2020	£1,217.23	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
cres00174455	1	20/01/2020	£15,000.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00174456	1	20/01/2020	£2,848.72	Local Policing	Other Professional Services	Highnam Court Equine
cres00174459	1	20/01/2020	£2,112.99	Major Incident Budget	Other Supplies & Services	Kava Communications
cres00174490	1	20/01/2020	£2,899.54	Corporate Services	Energy Costs	EDF Energy
cres00174511	1	20/01/2020	£2,100.00	Corporate Services	Other Professional Services	
cres00174513	1	20/01/2020	£3,200.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cres00174515	2	20/01/2020	£20,308.74	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00174515	1	20/01/2020	£55,311.86	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00174525	1	27/01/2020	£1,317.50	Local Policing	Computing & IT	DutySheet Ltd
cres00174532	1	20/01/2020	£3,171.60	Local Policing	Other Professional Services	Highnam Court Equine
cres00174572	1	20/01/2020	£7,600.00	Strategic Planning incl Analysis and R	Other Professional Services	Amadeus Software Limited
cres00174581	1	20/01/2020	£4,500.00	Police Crime Commissioner	Fees	Grant Thornton UK LLP
cres00174582	1	20/01/2020	£6,539.12	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
cres00174583	1	20/01/2020	£6,386.58	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00174585	1	27/01/2020	£503.41	Corporate Services	Energy Costs	EDF Energy
cres00174667	1	27/01/2020	£975.00	Crime Command	Other Professional Services	TJA Associates limited
cres00174727	1	20/01/2020	£35,926.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00174789	1	20/01/2020	£58,000.00	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00174804	1	27/01/2020	£3,500.00	Capital Expenditure	Furniture & Fittings	Corstorphine & Wright Ltd

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cres00174812	1	27/01/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00174814	1	27/01/2020	£567.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00174920	1	27/01/2020	£10,632.00	Crime Command	Other Professional Services	Keele University
cres00174930	1	27/01/2020	£677,583.59	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00175039	1	27/01/2020	£933.33	Local Policing	Other Supplies & Services	The Warehouse Glos Ltd
crict0170628	1	27/01/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0172946	1	27/01/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0172949	1	27/01/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173004	1	13/01/2020	£1,253.94	Local Policing	Subscriptions	BT Redcare
crict0173229	2	09/01/2020	£1,287.50	Central Government Funding	Telecommunications	Airwave Solutions Limited
crict0173229	1	09/01/2020	£437.75	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	3	09/01/2020	£2,575.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	4	09/01/2020	£1,445.97	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	5	09/01/2020	£3,271.88	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	6	09/01/2020	£60.94	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	7	09/01/2020	£471.65	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	8	09/01/2020	£2,977.90	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	9	09/01/2020	£1,893.48	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	10	09/01/2020	£5,559.20	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	11	09/01/2020	£77.19	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	12	09/01/2020	£48.96	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	13	09/01/2020	£16.65	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173229	14	09/01/2020	£101.24	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0173678	1	13/01/2020	£76,883.42	Capital Expenditure	Capital IT Costs	European Electronique Limited
crict0173690	1	13/01/2020	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0173691	1	13/01/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0173793	1	20/01/2020	£2,895.96	Capital Expenditure	Capital IT Costs	European Electronique Limited
crict0173825	1	20/01/2020	£0.00	Corporate Services	Computing & IT	Softcat PLC
crict0173825	2	20/01/2020	£3,525.00	Corporate Services	Computing & IT	Softcat PLC
crict0173880	1	20/01/2020	£8,305.98	Corporate Services	Telecommunications	BT PLC
crict0173954	1	27/01/2020	£424.17	Corporate Services	Subsistence & Conferences	CJS Event Solutions
crict0173957	1	20/01/2020	£3,107.37	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0173957	2	20/01/2020	£16.91	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0173991	1	27/01/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0173991	2	27/01/2020	£251.10	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0173991	3	27/01/2020	£31.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0173991	4	27/01/2020	£2.16	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0173991	5	27/01/2020	£4.49	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0174000	1	13/01/2020	£761.80	Corporate Services	Telecommunications	Ergo Computing UK Ltd
crict0174000	2	13/01/2020	£5.95	Corporate Services	Telecommunications	Ergo Computing UK Ltd
crict0174111	1	13/01/2020	£5,864.40	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0174111	2	13/01/2020	£27,860.13	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0174413	1	27/01/2020	£735.52	Local Policing	Furniture	Gresham Office Furniture
crict0174510	1	20/01/2020	£2,568.88	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0174510	2	20/01/2020	£25.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)

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crict0174517	1	27/01/2020	£785.20	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0174553	2	30/01/2020	£1,287.50	Central Government Funding	Telecommunications	Airwave Solutions Limited
crict0174553	1	30/01/2020	£437.75	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	3	30/01/2020	£2,575.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	4	30/01/2020	£1,445.97	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	5	30/01/2020	£3,271.88	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	6	30/01/2020	£60.94	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	7	30/01/2020	£77.19	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	8	30/01/2020	£48.96	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	9	30/01/2020	£487.38	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	10	30/01/2020	£3,077.17	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	11	30/01/2020	£1,956.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174553	12	30/01/2020	£3,928.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0174872	1	27/01/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0174962	1	27/01/2020	£11,816.14	Corporate Services	Computing & IT	Vodafone Limited
crict0175079	1	27/01/2020	£1,060.20	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0175079	2	27/01/2020	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0175080	1	27/01/2020	£3,070.48	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0175080	2	27/01/2020	£15.92	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crin00174501	7	20/01/2020	£204.31	Corporate Services	Energy Costs	British Gas Trading
crin00174501	12	20/01/2020	£170.88	Corporate Services	Energy Costs	British Gas Trading
crin00174501	10	20/01/2020	£1,033.41	Corporate Services	Energy Costs	British Gas Trading
crin00174501	4	20/01/2020	£310.32	Corporate Services	Energy Costs	British Gas Trading
crin00174501	9	20/01/2020	£68.94	Corporate Services	Energy Costs	British Gas Trading
crin00174501	8	20/01/2020	£11.85	Corporate Services	Energy Costs	British Gas Trading
crin00174501	13	20/01/2020	£416.20	Corporate Services	Energy Costs	British Gas Trading
crin00174501	2	20/01/2020	£377.25	Corporate Services	Energy Costs	British Gas Trading
crin00174501	11	20/01/2020	£72.00	Corporate Services	Energy Costs	British Gas Trading
crin00174501	17	20/01/2020	£1,887.30	Corporate Services	Energy Costs	British Gas Trading
crin00174501	3	20/01/2020	£98.30	Corporate Services	Energy Costs	British Gas Trading
crin00174501	16	20/01/2020	£713.12	Corporate Services	Energy Costs	British Gas Trading
crin00174501	15	20/01/2020	£313.86	Corporate Services	Energy Costs	British Gas Trading
crin00174501	1	20/01/2020	£307.30	Corporate Services	Energy Costs	British Gas Trading
crin00174501	14	20/01/2020	£255.81	Recoverable Expenditure	Energy Costs	British Gas Trading
crin00174502	7	20/01/2020	£209.95	Corporate Services	Energy Costs	British Gas Trading
crin00174502	12	20/01/2020	£169.55	Corporate Services	Energy Costs	British Gas Trading
crin00174502	10	20/01/2020	£1,079.46	Corporate Services	Energy Costs	British Gas Trading
crin00174502	4	20/01/2020	£301.16	Corporate Services	Energy Costs	British Gas Trading
crin00174502	9	20/01/2020	£68.42	Corporate Services	Energy Costs	British Gas Trading
crin00174502	8	20/01/2020	£5.41	Corporate Services	Energy Costs	British Gas Trading
crin00174502	13	20/01/2020	£417.56	Corporate Services	Energy Costs	British Gas Trading
crin00174502	2	20/01/2020	£392.61	Corporate Services	Energy Costs	British Gas Trading
crin00174502	11	20/01/2020	£77.04	Corporate Services	Energy Costs	British Gas Trading
crin00174502	17	20/01/2020	£1,155.45	Corporate Services	Energy Costs	British Gas Trading
crin00174502	3	20/01/2020	£102.04	Corporate Services	Energy Costs	British Gas Trading

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crin00174502	16	20/01/2020	£675.82	Corporate Services	Energy Costs	British Gas Trading
crin00174502	15	20/01/2020	£338.61	Corporate Services	Energy Costs	British Gas Trading
crin00174502	1	20/01/2020	£358.32	Corporate Services	Energy Costs	British Gas Trading
crin00174502	14	20/01/2020	£252.84	Recoverable Expenditure	Energy Costs	British Gas Trading
crleg0173617	1	13/01/2020	£2,750.00	Corporate Services	Other Professional Services	
crleg0173619	1	13/01/2020	£450.00	Corporate Services	Other Professional Services	
crleg0174132	1	27/01/2020	£450.00	Corporate Services	Other Professional Services	
crleg0174133	1	27/01/2020	£450.00	Corporate Services	Other Professional Services	
crleg0174139	1	27/01/2020	£450.00	Corporate Services	Other Professional Services	
crleg0174324	1	20/01/2020	£720.00	Corporate Services	Other Professional Services	
crleg0174580	1	20/01/2020	£500.00	Corporate Services	Other Professional Services	
crleg0174670	1	20/01/2020	£450.00	Corporate Services	Other Professional Services	
crleg0174716	1	27/01/2020	£560.00	Corporate Services	Other Professional Services	
crleg0174803	1	27/01/2020	£800.00	Corporate Services	Other Supplies & Services	
crleg0174817	1	27/01/2020	£2,000.00	Corporate Services	Other Professional Services	DAC Beachcroft LLP
crlp00172650	1	13/01/2020	£20.16	Local Policing	Operational Equipment	SceneSafe
crlp00172650	2	13/01/2020	£21.21	Local Policing	Operational Equipment	SceneSafe
crlp00172650	3	13/01/2020	£45.00	Local Policing	Operational Equipment	SceneSafe
crlp00172650	4	13/01/2020	£73.25	Local Policing	Operational Equipment	SceneSafe
crlp00172650	5	13/01/2020	£84.30	Local Policing	Operational Equipment	SceneSafe
crlp00172650	6	13/01/2020	£102.50	Local Policing	Operational Equipment	SceneSafe
crlp00172650	7	13/01/2020	£23.97	Local Policing	Operational Equipment	SceneSafe
crlp00172650	8	13/01/2020	£106.47	Local Policing	Operational Equipment	SceneSafe
crlp00172650	9	13/01/2020	£165.00	Local Policing	Operational Equipment	SceneSafe
crlp00172650	10	13/01/2020	£220.00	Local Policing	Operational Equipment	SceneSafe
crlp00172650	11	13/01/2020	£187.50	Local Policing	Operational Equipment	SceneSafe
crlp00172650	12	13/01/2020	£17.68	Local Policing	Operational Equipment	SceneSafe
crlp00172650	13	13/01/2020	£13.98	Local Policing	Operational Equipment	SceneSafe
crlp00172650	14	13/01/2020	£153.66	Local Policing	Operational Equipment	SceneSafe
crlp00173167	1	13/01/2020	£5,125.00	Corporate Services	Planned Maintenance	Mannings Facilities Management Ltd
crlp00173501	1	13/01/2020	£1,436.49	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00173682	1	13/01/2020	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00173692	1	13/01/2020	£867.80	Corporate Services	Energy Costs	Hobbs Bros Ltd
crlp00173693	1	13/01/2020	£641.15	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00173693	2	13/01/2020	£1,833.75	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00173696	1	13/01/2020	£250.00	Local Policing	Operational Equipment	SceneSafe
crlp00173696	2	13/01/2020	£187.50	Local Policing	Operational Equipment	SceneSafe
crlp00173698	1	13/01/2020	£407.00	Local Policing	Operational Equipment	SceneSafe
crlp00173698	2	13/01/2020	£30.10	Local Policing	Operational Equipment	SceneSafe
crlp00173733	1	13/01/2020	£216.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00173733	2	13/01/2020	£360.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00173733	3	13/01/2020	£144.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00173733	4	13/01/2020	£144.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00173795	1	13/01/2020	£556.00	Local Policing	Operational Equipment	John Attwooll & Co (Tents) Ltd
crlp00173795	2	13/01/2020	£156.00	Local Policing	Operational Equipment	John Attwooll & Co (Tents) Ltd

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crlp00173796	1	13/01/2020	£399.20	Local Policing	Operational Equipment	John Attwooll & Co (Tents) Ltd
crlp00173796	2	13/01/2020	£151.20	Local Policing	Operational Equipment	John Attwooll & Co (Tents) Ltd
crlp00173818	1	13/01/2020	£15,543.10	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crlp00173818	2	13/01/2020	£4,741.90	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crlp00173818	3	13/01/2020	£15,075.01	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crlp00173818	4	13/01/2020	£5,520.50	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crlp00173818	5	13/01/2020	£3,546.00	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crlp00173818	6	13/01/2020	£366.00	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crlp00173818	7	13/01/2020	£9,084.35	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crlp00173824	1	13/01/2020	£750.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00173951	1	13/01/2020	£453.33	Local Policing	Rent & Rates	Holiday Inn Gloucester-Cheltenham
crlp00173960	1	20/01/2020	£683.22	Local Policing	Other Professional Services	Language Line Limited
crlp00173992	1	20/01/2020	£2,378.30	Local Policing	Operational Equipment	NSAF T/A Heckler and Koch (GB)
crlp00173992	2	20/01/2020	£15.00	Local Policing	Operational Equipment	NSAF T/A Heckler and Koch (GB)
crlp00173995	1	20/01/2020	£419.70	Local Policing	Operational Equipment	NSAF T/A Heckler and Koch (GB)
crlp00173995	2	20/01/2020	£15.00	Local Policing	Operational Equipment	NSAF T/A Heckler and Koch (GB)
crlp00174013	1	13/01/2020	£1,120.00	Local Policing	Other Professional Services	
crlp00174015	1	13/01/2020	£780.00	Local Policing	Temporary Staff	
crlp00174020	1	13/01/2020	£880.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00174026	1	13/01/2020	£690.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00174030	1	13/01/2020	£570.00	Local Policing	Temporary Staff	
crlp00174037	1	13/01/2020	£174.84	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00174037	2	13/01/2020	£91.71	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00174037	3	13/01/2020	£174.06	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00174037	4	13/01/2020	£186.36	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00174037	5	13/01/2020	£178.80	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00174037	6	13/01/2020	£20.67	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00174121	1	13/01/2020	£570.00	Local Policing	Other Professional Services	Vickie Passmore Driver Training
crlp00174122	1	13/01/2020	£500.00	Local Policing	Other Professional Services	KDT Cheltenham
crlp00174122	2	13/01/2020	£70.00	Local Policing	Temporary Staff	KDT Cheltenham
crlp00174123	1	13/01/2020	£940.00	Local Policing	Temporary Staff	
crlp00174124	1	13/01/2020	£880.00	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00174125	1	13/01/2020	£1,330.00	Local Policing	Temporary Staff	
crlp00174127	1	20/01/2020	£111.64	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00174127	2	20/01/2020	£26.68	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00174127	3	20/01/2020	£96.64	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00174127	4	20/01/2020	£145.83	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00174127	5	20/01/2020	£41.70	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00174156	1	13/01/2020	£760.00	Local Policing	Other Professional Services	ASM Driving School
crlp00174201	1	27/01/2020	£540.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00174201	2	27/01/2020	£222.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00174201	3	27/01/2020	£199.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00174201	4	27/01/2020	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00174201	5	27/01/2020	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00174201	6	27/01/2020	£177.60	Local Policing	Prisoners	Charles Fellows Supplies Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00174201	7	27/01/2020	£180.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00174201	8	27/01/2020	£210.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00174206	1	27/01/2020	£4,900.00	Local Policing	Other Professional Services	Bramble Hub Limited
crlp00174206	2	27/01/2020	£7,350.00	Local Policing	Other Professional Services	Bramble Hub Limited
crlp00174206	3	27/01/2020	£613.00	Local Policing	Other Professional Services	Bramble Hub Limited
crlp00174206	4	27/01/2020	£613.00	Local Policing	Other Professional Services	Bramble Hub Limited
crlp00174206	5	27/01/2020	£3,063.00	Local Policing	Other Professional Services	Bramble Hub Limited
crlp00174207	1	27/01/2020	£1,200.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00174251	1	13/01/2020	£235.00	Local Policing	Other Professional Services	
crlp00174251	2	13/01/2020	£915.00	Local Policing	Temporary Staff	
crlp00174252	1	13/01/2020	£1,900.00	Local Policing	Other Professional Services	
crlp00174254	1	27/01/2020	£1,280.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00174264	1	13/01/2020	£835.00	Local Policing	Temporary Staff	Gilbert School of Motoring
crlp00174264	2	13/01/2020	£105.00	Local Policing	Other Professional Services	Gilbert School of Motoring
crlp00174402	1	20/01/2020	£257.05	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00174402	2	20/01/2020	£205.64	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00174402	3	20/01/2020	£191.65	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00174402	4	20/01/2020	£153.32	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00174402	5	20/01/2020	£101.78	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00174402	6	20/01/2020	£407.12	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00174415	1	20/01/2020	£79,567.72	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crlp00174512	1	20/01/2020	£433.50	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00174516	1	20/01/2020	£2,181.11	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00174531	1	27/01/2020	£160.85	Local Policing	Operational Equipment	SceneSafe
crlp00174531	2	27/01/2020	£110.10	Local Policing	Operational Equipment	SceneSafe
crlp00174531	3	27/01/2020	£128.00	Local Policing	Operational Equipment	SceneSafe
crlp00174531	4	27/01/2020	£50.00	Local Policing	Operational Equipment	SceneSafe
crlp00174554	1	20/01/2020	£558.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00174554	2	20/01/2020	£558.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00174566	1	27/01/2020	£68,159.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00174587	1	27/01/2020	£6,000.00	Local Policing	Computing & IT	Clarity Information Solutions Ltd
crlp00174588	1	20/01/2020	£453.33	Local Policing	Rent & Rates	Holiday Inn Gloucester-Cheltenham
crlp00174648	1	27/01/2020	£539.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00174664	1	27/01/2020	£558.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00174676	1	20/01/2020	£1,031.25	Local Policing	Other Professional Services	Fleet Optima
crlp00174690	1	20/01/2020	£906.00	Local Policing	Other Professional Services	Fleet Optima
crlp00174704	1	27/01/2020	£7,840.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00174874	1	27/01/2020	£474.00	Local Policing	Other Professional Services	
crlp00174874	2	27/01/2020	£57.15	Local Policing	Car Allowances	
croa00173363	1	13/01/2020	£5,279.00	Corporate Services	Planned Maintenance	Smiths (Gloucester) Ltd
croa00173813	1	27/01/2020	£1,761.00	Corporate Services	Building Inspection Programme	Mannings Facilities Management Ltd
croa00173925	1	20/01/2020	£560.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00173929	1	20/01/2020	£1,043.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00173945	1	20/01/2020	£915.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00173947	1	20/01/2020	£548.60	Recoverable Expenditure	Day to Day Repairs	P&R Heating

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00174290	1	27/01/2020	£418.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00174367	1	20/01/2020	£1,490.00	Corporate Services	Planned Maintenance	P&R Heating
croa00174371	1	20/01/2020	£984.80	Corporate Services	Day to Day Repairs	P&R Heating
croa00174372	1	20/01/2020	£984.80	Corporate Services	Day to Day Repairs	P&R Heating
croa00174376	1	20/01/2020	£810.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00174378	1	20/01/2020	£2,760.00	Corporate Services	Planned Maintenance	P&R Heating
croa00174379	1	20/01/2020	£465.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00174379	2	20/01/2020	£170.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00174492	1	20/01/2020	£780.00	Corporate Services	Building Inspection Programme	Beacon Communication Services Ltd
croa00174493	1	20/01/2020	£780.00	Corporate Services	Building Inspection Programme	Beacon Communication Services Ltd
croa00174494	1	20/01/2020	£780.00	Corporate Services	Building Inspection Programme	Beacon Communication Services Ltd
croa00174495	1	20/01/2020	£780.00	Corporate Services	Building Inspection Programme	Beacon Communication Services Ltd
croa00174496	1	20/01/2020	£780.00	Corporate Services	Building Inspection Programme	Beacon Communication Services Ltd
croa00174596	1	20/01/2020	£1,753.01	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
croa00174599	1	20/01/2020	£752.87	Corporate Services	Day to Day Repairs	Gloucester Locksmiths Ltd
croa00174656	1	20/01/2020	£852.80	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
crpa00174036	1	13/01/2020	£1,000.00	Police Crime Commissioner	Subscriptions	Association of Policing and Crime Chief Executives
crpa00174250	1	13/01/2020	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00174253	1	20/01/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00174274	1	27/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00174315	1	27/01/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Cainscross Parish Council
crpa00174328	1	20/01/2020	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00174329	1	20/01/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00174330	1	20/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00174457	1	20/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00174458	1	20/01/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00174666	1	27/01/2020	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00174671	1	20/01/2020	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00174679	1	20/01/2020	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00174680	1	20/01/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00174681	1	20/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00174682	1	27/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00174683	1	27/01/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00174684	1	20/01/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00174685	1	20/01/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00174703	1	20/01/2020	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00174781	1	20/01/2020	£17,500.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00174782	1	27/01/2020	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00174784	1	20/01/2020	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00174813	1	27/01/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00174824	1	27/01/2020	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00174828	1	27/01/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00174857	1	27/01/2020	£960.00	Police Crime Commissioner	Transfer Payments	CLC Services Ltd
crpa00174976	1	27/01/2020	£1,500.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00175062	1	27/01/2020	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00172846	1	20/01/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00173641	1	13/01/2020	£456.50	Crime Command	Other Professional Services	
crps00173641	2	13/01/2020	£107.10	Crime Command	Car Allowances	
crps00173712	1	13/01/2020	£1,500.00	Major Incident Budget	Medical Services - Doctors	Satsuma Medical Ltd
crps00173831	1	13/01/2020	£45.00	Crime Command	Equipment & Materials	SceneSafe
crps00173831	2	13/01/2020	£56.86	Crime Command	Equipment & Materials	SceneSafe
crps00173831	3	13/01/2020	£71.52	Crime Command	Equipment & Materials	SceneSafe
crps00173831	4	13/01/2020	£785.70	Crime Command	Equipment & Materials	SceneSafe
crps00173831	5	13/01/2020	£79.80	Crime Command	Equipment & Materials	SceneSafe
crps00173831	6	13/01/2020	£85.20	Crime Command	Equipment & Materials	SceneSafe
crps00173831	7	13/01/2020	£26.00	Crime Command	Equipment & Materials	SceneSafe
crps00174001	1	20/01/2020	£465.00	Crime Command	Operational Equipment	Sepura Limited
crps00174004	1	20/01/2020	£2,840.70	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00174006	1	13/01/2020	£1,770.12	Crime Command	Forensic	Key Forensic Services Limited
crps00174007	1	13/01/2020	£2,969.62	Crime Command	Forensic	Key Forensic Services Limited
crps00174008	1	13/01/2020	£15,149.30	Crime Command	Forensic	Key Forensic Services Limited
crps00174074	1	27/01/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00174120	1	27/01/2020	£1,200.00	Crime Command	Subsistence & Conferences	CSITech Ltd
crps00174387	1	27/01/2020	£625.00	Crime Command	Operational Equipment	Sepura Limited
crps00174875	1	27/01/2020	£1,281.40	Crime Command	Forensic	Key Forensic Services Limited
crps00174894	1	27/01/2020	£2,597.86	Crime Command	Telecommunications	PCC for Devon & Cornwall
crps00174901	1	27/01/2020	£2,833.31	Crime Command	Forensic	Key Forensic Services Limited
crps00174902	1	27/01/2020	£3,911.15	Crime Command	Forensic	Key Forensic Services Limited
crps00174916	1	27/01/2020	£3,929.50	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00174917	1	27/01/2020	£904.80	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00175036	1	27/01/2020	£581.62	Crime Command	Other Supplies & Services	
crts00173364	1	13/01/2020	£525.00	Corporate Services	Planned Maintenance	Smiths (Gloucester) Ltd
crts00173667	1	13/01/2020	£858.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00173667	2	13/01/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00173708	1	13/01/2020	£732.00	Local Policing	Other Supplies & Services	Elm Court (Cheltenham) Ltd
crts00173711	1	13/01/2020	£100.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00173711	2	13/01/2020	£750.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00173720	1	13/01/2020	£528.50	Corporate Services	Fleet Fittings	Reliance Medical Limited
crts00173731	1	13/01/2020	£1,224.32	Corporate Services	Fleet Fittings	Spanset Limited
crts00173731	2	13/01/2020	£12.00	Corporate Services	Postage	Spanset Limited
crts00173753	1	13/01/2020	£337.90	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00173753	2	13/01/2020	£245.43	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00173753	3	13/01/2020	£695.75	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00173809	1	13/01/2020	£950.00	Crime Command	Training Courses	PCC for Avon and Somerset
crts00173856	1	13/01/2020	£821.16	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173881	1	13/01/2020	£330.39	Corporate Services	Utilities	Water Plus Ltd
crts00173881	2	13/01/2020	£238.39	Corporate Services	Utilities	Water Plus Ltd
crts00173881	3	13/01/2020	£1,623.42	Corporate Services	Utilities	Water Plus Ltd
crts00173889	1	13/01/2020	£1,406.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00173889	2	13/01/2020	£298.00	Local Policing	Other Supplies & Services	The Automobile Association

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00173898	1	13/01/2020	£1,179.90	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173901	1	13/01/2020	£664.50	Corporate Services	Fleet Consumables	Malvern Tyres
crts00173908	1	13/01/2020	£1,193.48	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00173909	1	13/01/2020	£1,418.02	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00173963	1	23/01/2020	£5,347.75	Visa Control	Visa Control	HSBC Bank plc
crts00173965	1	13/01/2020	£65,708.77	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00173968	1	13/01/2020	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00173968	2	13/01/2020	£642.50	Payroll Control	Other Debtors	Cyclescheme Limited
crts00173973	1	13/01/2020	£550.97	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00173977	1	13/01/2020	£449.90	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00174018	1	23/01/2020	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00174032	1	20/01/2020	£1,037.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00174047	1	13/01/2020	£1,200.81	Corporate Services	Fleet Consumables	Malvern Tyres
crts00174079	1	13/01/2020	£1,094.00	Capital Expenditure	Fees	Ridge and Partners LLP
crts00174080	1	20/01/2020	£3,648.00	Capital Expenditure	Fees	Ridge and Partners LLP
crts00174105	1	13/01/2020	£53,401.37	Corporate Services	Energy Costs	EDF Energy
crts00174105	2	13/01/2020	£837.97	Corporate Services	Energy Costs	EDF Energy
crts00174267	1	13/01/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00174268	1	13/01/2020	£21,000.00	Corporate Services	Other Supplies & Services	Harding Evans
crts00174269	1	13/01/2020	£671.37	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00174271	1	13/01/2020	£454.47	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00174276	1	13/01/2020	£899.47	Crime Command	Utilities	Water Plus Ltd
crts00174277	1	13/01/2020	£508.64	Corporate Services	Utilities	Water Plus Ltd
crts00174278	1	13/01/2020	£207.61	Corporate Services	Utilities	Water Plus Ltd
crts00174278	2	13/01/2020	£147.11	Corporate Services	Utilities	Water Plus Ltd
crts00174278	3	13/01/2020	£508.64	Corporate Services	Utilities	Water Plus Ltd
crts00174279	1	13/01/2020	£102.86	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00174279	2	13/01/2020	£74.12	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00174279	3	13/01/2020	£333.05	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00174280	1	13/01/2020	£42.45	Corporate Services	Utilities	Water Plus Ltd
crts00174280	2	13/01/2020	£27.41	Corporate Services	Utilities	Water Plus Ltd
crts00174280	3	13/01/2020	£945.45	Corporate Services	Utilities	Water Plus Ltd
crts00174282	1	13/01/2020	£350.25	Corporate Services	Utilities	Water Plus Ltd
crts00174282	2	13/01/2020	£412.43	Corporate Services	Utilities	Water Plus Ltd
crts00174287	1	13/01/2020	£360.72	Corporate Services	Utilities	Water Plus Ltd
crts00174287	2	13/01/2020	£262.09	Corporate Services	Utilities	Water Plus Ltd
crts00174287	3	13/01/2020	£1,290.39	Corporate Services	Utilities	Water Plus Ltd
crts00174383	2	27/01/2020	£136.67	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00174383	3	27/01/2020	£143.33	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00174383	1	27/01/2020	£146.40	Chief Officers Group	Public Transport	Click Travel
crts00174383	4	27/01/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00174383	13	27/01/2020	£86.80	Crime Command	Public Transport	Click Travel
crts00174383	14	27/01/2020	£18.00	Crime Command	Public Transport	Click Travel
crts00174383	16	27/01/2020	£25.20	Crime Command	Public Transport	Click Travel
crts00174383	15	27/01/2020	£6.70	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
crts00174383	16	27/01/2020	£141.80	Crime Command	Public Transport	Click Travel
crts00174383	6	27/01/2020	£338.60	Crime Command	Public Transport	Click Travel
crts00174383	8	27/01/2020	£45.40	Governance and Compliance	Public Transport	Click Travel
crts00174383	7	27/01/2020	£20.90	Governance and Compliance	Public Transport	Click Travel
crts00174383	9	27/01/2020	£118.70	Local Policing	Public Transport	Click Travel
crts00174383	10	27/01/2020	£45.40	Local Policing	Public Transport	Click Travel
crts00174383	17	27/01/2020	£5.00	Major Incident Budget	Public Transport	Click Travel
crts00174383	11	27/01/2020	£83.00	Police Crime Commissioner	Public Transport	Click Travel
crts00174383	12	27/01/2020	£111.20	Police Crime Commissioner	Public Transport	Click Travel
crts00174384	1	20/01/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00174384	5	20/01/2020	£5.22	Crime Command	Subsistence & Conferences	Click Travel
crts00174384	2	20/01/2020	£378.22	Major Incident Budget	Public Transport	Click Travel
crts00174384	3	20/01/2020	£200.11	Major Incident Budget	Public Transport	Click Travel
crts00174384	6	20/01/2020	£15.00	Major Incident Budget	Public Transport	Click Travel
crts00174384	7	20/01/2020	£7.50	Major Incident Budget	Public Transport	Click Travel
crts00174384	4	20/01/2020	£55.17	Spec Crime Reg Collaboration	Subsistence & Conferences	Click Travel
crts00174400	5	20/01/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00174400	1	20/01/2020	£275.50	Corporate Services	Training Courses	Click Travel
crts00174400	2	20/01/2020	£209.17	Corporate Services	Training Courses	Click Travel
crts00174400	3	20/01/2020	£534.34	Corporate Services	Training Courses	Click Travel
crts00174400	4	20/01/2020	£27.20	Corporate Services	Training Courses	Click Travel
crts00174400	8	20/01/2020	£476.08	Crime Command	Subsistence & Conferences	Click Travel
crts00174400	9	20/01/2020	£3,295.26	Crime Command	Public Transport	Click Travel
crts00174400	7	20/01/2020	£86.60	Local Policing	Public Transport	Click Travel
crts00174400	10	20/01/2020	£2.00	Local Policing	Public Transport	Click Travel
crts00174400	6	20/01/2020	£116.66	Local Policing	Subsistence & Conferences	Click Travel
crts00174408	1	20/01/2020	£224.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00174408	2	20/01/2020	£356.70	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00174416	2	20/01/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00174448	1	27/01/2020	£541.33	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00174454	1	20/01/2020	£23,255.92	Corporate Services	Computing & IT	Mayor's Office for Policing and Crime
crts00174486	1	20/01/2020	£1,022.86	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00174487	1	27/01/2020	£541.33	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00174503	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174503	2	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174503	3	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174503	4	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174509	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174509	2	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174509	3	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174509	4	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174514	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174514	2	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174514	3	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174514	4	20/01/2020	-£3,500.00	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
crts00174523	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174523	2	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174523	3	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174523	4	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174544	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174544	2	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174544	3	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174544	4	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174547	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174547	2	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174547	3	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174547	4	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174548	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174548	2	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174548	3	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174548	4	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174549	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174549	2	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174549	3	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174549	4	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174550	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174550	2	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174550	3	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174550	4	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174551	1	20/01/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174551	2	20/01/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174551	3	20/01/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174551	4	20/01/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00174558	20	20/01/2020	£4.20	Capital Expenditure	Furniture & Fittings	Gloucestershire FM Services Ltd
crts00174558	16	20/01/2020	£168.46	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	24	20/01/2020	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00174558	7	20/01/2020	£195.00	Communications and Engagement	Printing & Stationery	Gloucestershire FM Services Ltd
crts00174558	14	20/01/2020	£27.91	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	23	20/01/2020	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00174558	8	20/01/2020	£1.42	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	1	20/01/2020	£165.82	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174558	2	20/01/2020	£1,836.68	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174558	3	20/01/2020	£388.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174558	4	20/01/2020	£37.64	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174558	5	20/01/2020	-£11.23	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174558	6	20/01/2020	-£65.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174558	10	20/01/2020	£2.79	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	11	20/01/2020	£35.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	19	20/01/2020	£45.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	15	20/01/2020	£25.63	Governance and Compliance	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
crts00174558	12	20/01/2020	£123.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	13	20/01/2020	£190.71	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	17	20/01/2020	£6.38	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	18	20/01/2020	£95.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	9	20/01/2020	£71.78	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00174558	21	20/01/2020	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00174558	22	20/01/2020	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00174605	2	20/01/2020	£204.31	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00174605	1	20/01/2020	£15,716.52	Payroll Control	Other Creditors	Wider Plan Ltd
crts00174620	1	20/01/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00174620	2	20/01/2020	£36.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00174621	1	20/01/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00174623	1	20/01/2020	£480.95	Corporate Services	Uniform	Derby Unitex Ltd
crts00174623	2	20/01/2020	£9.50	Corporate Services	Uniform	Derby Unitex Ltd
crts00174625	1	20/01/2020	£8,325.00	Corporate Services	Uniform	Keela International Ltd
crts00174626	1	20/01/2020	£3,103.00	Corporate Services	Uniform	BKS (Made to Measure) Limited
crts00174626	2	20/01/2020	£20.00	Corporate Services	Uniform	BKS (Made to Measure) Limited
crts00174629	1	20/01/2020	£2,631.50	Corporate Services	Uniform	Safariland UK Ltd
crts00174630	1	20/01/2020	£1,573.00	Corporate Services	Uniform	Safariland UK Ltd
crts00174631	1	20/01/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00174633	1	20/01/2020	£651.00	Corporate Services	Uniform	Hunter Apparel Solutions Ltd
crts00174636	1	20/01/2020	£690.00	Corporate Services	Uniform	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crts00174637	1	20/01/2020	£484.84	Corporate Services	Uniform	Altberg Ltd
crts00174639	1	20/01/2020	£438.00	Corporate Services	Uniform	Altberg Ltd
crts00174644	1	20/01/2020	£89.17	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00174644	3	20/01/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00174644	2	20/01/2020	£275.50	Corporate Services	Training Courses	Click Travel
crts00174644	5	20/01/2020	£156.66	Crime Command	Subsistence & Conferences	Click Travel
crts00174644	4	20/01/2020	£43.45	Police Crime Commissioner	Public Transport	Click Travel
crts00174673	1	20/01/2020	£1,140.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crts00174686	1	20/01/2020	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174686	2	20/01/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174686	3	20/01/2020	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174686	4	20/01/2020	-£2,674.04	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00174689	1	20/01/2020	£0.00	Centrally held budgets	Other Supplies & Services	Home Office-Accounts Receivable
crts00174728	1	27/01/2020	£2,398.50	Corporate Services	Uniform	MWUK t/a Yaffy
crts00174750	1	20/01/2020	£4,151.18	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00174760	1	20/01/2020	£2,072.57	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00174770	1	20/01/2020	£183.43	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00174770	2	20/01/2020	£25.71	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00174770	3	20/01/2020	£1,034.99	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00174772	1	20/01/2020	£1,401.56	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00174773	1	20/01/2020	£4,276.30	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00174775	1	16/01/2020	£850.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00174926	1	27/01/2020	£96,000.00	Centrally held budgets	Support Staff	Gloucestershire LGPS

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00174929	1	27/01/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00174931	1	27/01/2020	£13,025.97	Capital Expenditure	Fees	Willmott Dixon Construction Limited
crts00174961	1	27/01/2020	£507.50	Corporate Services	Energy Costs	EDF Energy
crts00174964	1	27/01/2020	£13,584.92	Chief Officers Group	Police Basic Salary	PCC for Wiltshire
crts00174989	1	27/01/2020	£2,602.00	Local Policing	Maintenance of Equipment	BT Redcare
crts00174994	1	27/01/2020	£1,102.80	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00174995	1	27/01/2020	£3,876.50	Corporate Services	Uniform	Safariland UK Ltd
crts00174996	1	27/01/2020	£1,573.00	Corporate Services	Uniform	Safariland UK Ltd
crts00174997	1	27/01/2020	£1,692.80	Corporate Services	Uniform	Tailored Image Ltd
crts00175018	1	27/01/2020	£550.00	Capital Expenditure	Vehicles	R S G Engineering Ltd
crts00175074	1	27/01/2020	£25,892.00	Corporate Services	Computing & IT	FMP HR and Payroll Software Limited
crts00175326	1	30/01/2020	£9,670.00	Corporate Services	Fleet Tax	DVLA