

£500 Spend Report - May 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00179005	1	04/05/2020	£7,200.00	Major Incident Budget	Printing & Stationery	Media Displays
crcc00179409	1	04/05/2020	£239.32	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00179409	2	04/05/2020	£24.61	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00179409	3	04/05/2020	£73.44	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00179409	4	04/05/2020	£15.00	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00179409	5	04/05/2020	£30.37	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00179409	6	04/05/2020	£39.63	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00179409	7	04/05/2020	£0.87	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00180363	1	18/05/2020	£1,481.40	Communications and Engagement	Subscriptions	The Copyright Licensing Agency Ltd
crcc00180450	1	25/05/2020	£1,330.35	Major Incident Budget	Printing & Stationery	Cotswold Creative Communications
crcc00180538	1	25/05/2020	£1,137.50	Communications and Engagement	Printing & Stationery	Kava Communications
crco00179411	1	04/05/2020	£1,806.37	Chief Officers Group	Other Professional Services	Resilience Human Kind Ltd
crco00179822	1	12/05/2020	£231.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00179822	2	12/05/2020	£330.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00179823	1	12/05/2020	£3,074.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00179915	1	18/05/2020	£3,074.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00179918	1	18/05/2020	£330.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00179918	2	18/05/2020	£231.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00179944	1	18/05/2020	£3,074.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00179945	1	18/05/2020	£231.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00179945	2	18/05/2020	£330.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00180422	1	25/05/2020	£645.00	Chief Officers Group	Other Professional Services	
crco00179578	1	04/05/2020	£65,175.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crco00179952	1	12/05/2020	£9,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crco00179986	1	12/05/2020	£1,226.00	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crco00180162	1	18/05/2020	£490.00	Corporate Services	Training Courses	The Hub Events
crco00180321	1	18/05/2020	£9,350.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crco00180604	1	25/05/2020	£947.88	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
cres00178847	1	12/05/2020	£230.00	Local Policing	Subsistence & Conferences	PCC for South Yorkshire
cres00178847	2	12/05/2020	£460.00	Local Policing	Subsistence & Conferences	PCC for South Yorkshire
cres00178847	3	12/05/2020	£140.00	Local Policing	Subsistence & Conferences	PCC for South Yorkshire
cres00178847	4	12/05/2020	£70.00	Local Policing	Subsistence & Conferences	PCC for South Yorkshire
cres00179615	1	04/05/2020	£668.93	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00179625	1	04/05/2020	£53,933.18	Local Policing	Fees & Charges	PCC for Wiltshire
cres00179626	1	04/05/2020	£12,128.00	Chief Officers Group	Subscriptions	Mayor's Office for Policing and Crime
cres00179716	1	04/05/2020	£12,217.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00179726	1	04/05/2020	£2,657.14	Local Policing	Other Professional Services	Highnam Court Equine
cres00179729	1	04/05/2020	£2,315.85	Local Policing	Cleaning & Refuse	Solo Service Group
cres00179730	1	04/05/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179731	1	04/05/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179732	1	04/05/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00179734	1	04/05/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179735	1	04/05/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179736	1	04/05/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179737	1	04/05/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179738	1	04/05/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179739	1	04/05/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179740	1	04/05/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179741	1	04/05/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179742	1	04/05/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179743	1	04/05/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179745	1	04/05/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179746	1	04/05/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179747	1	04/05/2020	£226.73	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00179747	2	04/05/2020	£226.74	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00179749	1	04/05/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00179750	1	04/05/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00179751	1	04/05/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00179755	1	04/05/2020	£14,690.00	Chief Officers Group	Subscriptions	Mayor's Office for Policing and Crime
cres00179756	1	04/05/2020	£155,865.00	Local Policing	Air Support	PCC for West Yorkshire
cres00179758	1	04/05/2020	£15,253.76	Crime Command	Other Supplies & Services	Gloucestershire County Council
cres00179762	1	04/05/2020	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00179763	1	04/05/2020	£9,582.12	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00179766	1	04/05/2020	£1,134.26	Corporate Services	Energy Costs	EDF Energy
cres00179769	1	04/05/2020	£870.00	Local Policing	Training Courses	Beyond Driving
cres00179813	1	04/05/2020	£250.00	Local Policing	Other Supplies & Services	JNE Security LTD
cres00179813	2	04/05/2020	£22.50	Local Policing	Other Supplies & Services	JNE Security LTD
cres00179813	3	04/05/2020	£22.50	Local Policing	Other Supplies & Services	JNE Security LTD
cres00179813	4	04/05/2020	£22.50	Local Policing	Other Supplies & Services	JNE Security LTD
cres00179813	5	04/05/2020	£22.50	Local Policing	Other Supplies & Services	JNE Security LTD
cres00179813	6	04/05/2020	£170.00	Local Policing	Other Supplies & Services	JNE Security LTD
cres00179813	7	04/05/2020	£159.00	Local Policing	Other Supplies & Services	JNE Security LTD
cres00179834	1	04/05/2020	£920.19	Crime Command	Equipment & Materials	Foster & Freeman Ltd
cres00179840	1	04/05/2020	£2,080.00	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
cres00179867	1	12/05/2020	£4,230.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00179876	1	18/05/2020	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00179885	1	12/05/2020	£2,566.31	Major Incident Budget	Printing & Stationery	Global Radio Services Limited
cres00179901	1	12/05/2020	£4,350.00	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00179910	1	12/05/2020	£2,350.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00179946	1	12/05/2020	£3,181.95	Local Policing	Other Professional Services	PCC for Devon & Cornwall
cres00179953	1	12/05/2020	£202,608.00	Corporate Services	Fleet Insurance	Aon UK Limited
cres00179954	1	12/05/2020	£10,166.00	Centrally held budgets	Other Allowances	Police Superintendents' Association Ltd
cres00179955	1	12/05/2020	£4,710.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00179961	1	12/05/2020	£2,054.00	Corporate Services	Other Professional Services	PCC for Hertfordshire

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cres00179963	1	12/05/2020	£683.20	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00179964	1	12/05/2020	£646.00	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
cres00179976	1	12/05/2020	£8,240.00	Local Policing	Operational Equipment	Ace ATV and Equipment
cres00179983	1	12/05/2020	£6,975.00	Chief Officers Group	Subscriptions	Mayor's Office for Policing and Crime
cres00179985	1	12/05/2020	£10,220.00	Crime Command	Other Supplies & Services	Gloucestershire County Council
cres00180100	1	12/05/2020	£150.00	Crime Command	Equipment & Materials	SceneSafe
cres00180100	2	12/05/2020	£56.75	Crime Command	Equipment & Materials	SceneSafe
cres00180100	3	12/05/2020	£280.50	Crime Command	Equipment & Materials	SceneSafe
cres00180118	1	12/05/2020	£269,353.15	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00180138	1	12/05/2020	£8,421.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00180160	1	18/05/2020	£2,135.00	Chief Officers Group	Subscriptions	PCC for North Yorkshire
cres00180181	1	18/05/2020	£513.12	Local Policing	Operational Equipment	Cotswold Farm Machinery Ltd
cres00180211	1	18/05/2020	£812.07	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00180304	1	18/05/2020	£3,760.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00180355	1	25/05/2020	£1,890.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00180389	1	18/05/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00180468	1	25/05/2020	£9,550.00	Major Incident Budget	Operational Equipment	PCC for Wiltshire
cres00180475	1	25/05/2020	£1,400.00	Chief Officers Group	Other Professional Services	
cres00180476	1	25/05/2020	£4,159.04	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00180477	1	25/05/2020	£1,153.84	Major Incident Budget	Specials Loss of Earnings	Gloucester City Safe Ltd
cres00180478	1	25/05/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00180478	2	25/05/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00180484	1	25/05/2020	£1,306.61	Corporate Services	Energy Costs	EDF Energy
cres00180485	1	25/05/2020	£4,888.24	Corporate Services	Energy Costs	EDF Energy
cres00180486	1	25/05/2020	£1,734.44	Recoverable Expenditure	Energy Costs	EDF Energy
cres00180487	1	25/05/2020	£564.94	Corporate Services	Energy Costs	EDF Energy
cres00180488	1	25/05/2020	£11,074.80	Recoverable Expenditure	Energy Costs	EDF Energy
cres00180489	1	25/05/2020	£25,195.22	Corporate Services	Energy Costs	EDF Energy
cres00180490	1	25/05/2020	£2,521.27	Corporate Services	Energy Costs	EDF Energy
cres00180492	1	25/05/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00180494	1	25/05/2020	£775.97	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00180495	1	25/05/2020	£2,859.34	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00180503	1	25/05/2020	£678.91	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00180505	1	25/05/2020	£1,039.76	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00180559	1	25/05/2020	£8,004.16	Corporate Services	Energy Costs	EDF Energy
cres00180560	1	25/05/2020	£2,370.57	Corporate Services	Energy Costs	EDF Energy
crict0177084	1	04/05/2020	£2,650.35	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0177084	2	04/05/2020	£9.95	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0179494	1	04/05/2020	£2,550.00	Major Incident Budget	Computing & IT	Probrand Limited
crict0179494	2	04/05/2020	£2.00	Major Incident Budget	Computing & IT	Probrand Limited
crict0179576	1	04/05/2020	£3,039.64	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0179576	2	04/05/2020	£58.47	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0179577	1	04/05/2020	£4,792.18	Capital Expenditure	Furniture & Fittings	Total Computer Networks Ltd

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cric0179577	2	04/05/2020	£9.95	Capital Expenditure	Furniture & Fittings	Total Computer Networks Ltd
cric0179597	1	04/05/2020	£13,440.00	Corporate Services	Computing & IT	Softcat PLC
cric0179613	1	04/05/2020	£2,871.01	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cric0179699	1	12/05/2020	£798.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cric0179782	1	04/05/2020	£3,700.00	Corporate Services	Telecommunications	Axess International Limited
cric0179807	1	04/05/2020	£1,103.88	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cric0179810	1	12/05/2020	£11,816.14	Corporate Services	Computing & IT	Vodafone Limited
cric0179811	1	12/05/2020	£800.00	Corporate Services	Computing & IT	NCC Services Limited
cric0179830	1	04/05/2020	£5,300.35	Corporate Services	Computing & IT	IMT Ltd trading as Vislink
cric0179835	1	04/05/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
cric0179855	1	04/05/2020	£1,165.34	Corporate Services	Computing & IT	NDI Technologies
cric0179855	2	04/05/2020	£5,826.76	Corporate Services	Computing & IT	NDI Technologies
cric0179855	3	04/05/2020	£1,048.80	Corporate Services	Computing & IT	NDI Technologies
cric0179855	4	04/05/2020	£2,097.63	Corporate Services	Computing & IT	NDI Technologies
cric0179855	5	04/05/2020	£6,720.24	Corporate Services	Computing & IT	NDI Technologies
cric0179879	1	18/05/2020	£8,047.93	Crime Command	Forensic	Key Forensic Services Limited
cric0179882	1	18/05/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0179888	1	12/05/2020	£618.00	Corporate Services	Telecommunications	Probrand Limited
cric0179888	2	12/05/2020	£2.00	Corporate Services	Telecommunications	Probrand Limited
cric0179892	1	12/05/2020	£74,189.69	Corporate Services	Computing & IT	Police ICT
cric0179943	1	12/05/2020	£2,750.00	Major Incident Budget	Telecommunications	Orange Everything Everywhere (Hardware)
cric0179970	1	18/05/2020	£645.00	Corporate Services	Computing & IT	NCC Services Limited
cric0179977	1	12/05/2020	£47,472.30	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0180085	1	12/05/2020	£940.00	Major Incident Budget	Computing & IT	Stone Computers Ltd
cric0180153	1	12/05/2020	£131,340.03	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0180154	1	12/05/2020	£103,911.59	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0180155	1	12/05/2020	£63,235.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0180156	1	12/05/2020	£158,087.50	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0180157	1	12/05/2020	£28,483.38	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0180158	1	12/05/2020	£1,300.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0180161	1	18/05/2020	£220,320.00	Corporate Services	Computing & IT	ITGL Limited
cric0180192	1	18/05/2020	£565.85	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
cric0180193	1	18/05/2020	£675.00	Corporate Services	Telecommunications	Axess International Limited
cric0180194	1	18/05/2020	£560.00	Corporate Services	Computing & IT	Total Computer Networks Ltd
cric0180194	2	18/05/2020	£9.95	Corporate Services	Computing & IT	Total Computer Networks Ltd
cric0180195	1	18/05/2020	£475.00	Corporate Services	Telecommunications	BiTEA Limited
cric0180195	2	18/05/2020	£18.00	Corporate Services	Telecommunications	BiTEA Limited
cric0180336	1	18/05/2020	£3,269.46	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
cric0180336	4	18/05/2020	£2,430.90	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
cric0180336	5	18/05/2020	£1,360.77	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
cric0180336	6	18/05/2020	£40.00	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
cric0180337	1	25/05/2020	£661.61	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
cric0180337	2	25/05/2020	£30.00	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC

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crict0180340	1	18/05/2020	£555.60	Corporate Services	Computing & IT	Probrand Limited
crict0180340	2	18/05/2020	£274.80	Corporate Services	Computing & IT	Probrand Limited
crict0180340	3	18/05/2020	£412.23	Corporate Services	Computing & IT	Probrand Limited
crict0180340	4	18/05/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0180341	1	18/05/2020	£565.29	Corporate Services	Computing & IT	Probrand Limited
crict0180341	2	18/05/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0180345	1	18/05/2020	£2,179.64	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0180346	1	18/05/2020	£2,178.05	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0180347	1	18/05/2020	£1,711.63	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0180347	2	18/05/2020	£435.61	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0180347	3	18/05/2020	£907.18	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0180356	1	18/05/2020	£9,598.16	Corporate Services	Telecommunications	BT PLC
crict0180360	1	18/05/2020	£4,210.02	Corporate Services	Computing & IT	WPC Software Ltd
crict0180360	2	18/05/2020	£3,772.11	Corporate Services	Computing & IT	WPC Software Ltd
crict0180385	1	18/05/2020	£8,558.15	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0180394	1	18/05/2020	£6,444.18	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0180395	1	18/05/2020	£3,000.00	Communications and Engagement	Computing & IT	ITGL Limited
crict0180410	1	25/05/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0180410	2	25/05/2020	£166.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0180410	3	25/05/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0180410	4	25/05/2020	£67.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0180410	5	25/05/2020	£9.74	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0180410	6	25/05/2020	£4.49	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0180429	1	25/05/2020	£1,300.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0180429	2	25/05/2020	£1,590.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0180429	3	25/05/2020	£290.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0180429	4	25/05/2020	£1,170.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0180429	5	25/05/2020	£300.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0180447	1	25/05/2020	£1,104.00	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0180500	1	25/05/2020	£4,855.00	Corporate Services	Computing & IT	Recipero Ltd
crin00179535	1	18/05/2020	£797.93	Central Government Funding	Energy Costs	British Gas Trading
crin00179535	2	18/05/2020	£16.45	Corporate Services	Energy Costs	British Gas Trading
crin00179535	3	18/05/2020	£1,048.90	Corporate Services	Energy Costs	British Gas Trading
crin00179535	4	18/05/2020	£269.06	Recoverable Expenditure	Energy Costs	British Gas Trading
crin00180353	9	18/05/2020	£1,025.73	Central Government Funding	Energy Costs	British Gas Trading
crin00180353	10	18/05/2020	£788.45	Central Government Funding	Energy Costs	British Gas Trading
crin00180353	11	18/05/2020	£632.95	Central Government Funding	Energy Costs	British Gas Trading
crin00180353	1	18/05/2020	£296.58	Corporate Services	Energy Costs	British Gas Trading
crin00180353	2	18/05/2020	£223.39	Corporate Services	Energy Costs	British Gas Trading
crin00180353	3	18/05/2020	£395.87	Corporate Services	Energy Costs	British Gas Trading
crin00180353	4	18/05/2020	£377.52	Corporate Services	Energy Costs	British Gas Trading
crin00180353	5	18/05/2020	£101.42	Corporate Services	Energy Costs	British Gas Trading
crin00180353	6	18/05/2020	£93.91	Corporate Services	Energy Costs	British Gas Trading

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crin00180353	7	18/05/2020	£417.42	Corporate Services	Energy Costs	British Gas Trading
crin00180353	8	18/05/2020	£413.62	Corporate Services	Energy Costs	British Gas Trading
crin00180353	12	18/05/2020	£313.01	Corporate Services	Energy Costs	British Gas Trading
crin00180353	13	18/05/2020	£319.35	Corporate Services	Energy Costs	British Gas Trading
crin00180353	14	18/05/2020	£13.32	Corporate Services	Energy Costs	British Gas Trading
crin00180353	15	18/05/2020	£73.67	Corporate Services	Energy Costs	British Gas Trading
crin00180353	16	18/05/2020	£85.61	Corporate Services	Energy Costs	British Gas Trading
crin00180353	17	18/05/2020	£950.36	Corporate Services	Energy Costs	British Gas Trading
crin00180353	18	18/05/2020	£73.11	Corporate Services	Energy Costs	British Gas Trading
crin00180353	19	18/05/2020	£62.51	Corporate Services	Energy Costs	British Gas Trading
crin00180353	20	18/05/2020	£170.53	Corporate Services	Energy Costs	British Gas Trading
crin00180353	21	18/05/2020	£142.98	Corporate Services	Energy Costs	British Gas Trading
crin00180353	22	18/05/2020	£427.28	Corporate Services	Energy Costs	British Gas Trading
crin00180353	23	18/05/2020	£394.65	Corporate Services	Energy Costs	British Gas Trading
crin00180353	25	18/05/2020	£251.16	Corporate Services	Energy Costs	British Gas Trading
crin00180353	26	18/05/2020	£148.16	Corporate Services	Energy Costs	British Gas Trading
crin00180353	27	18/05/2020	£744.40	Corporate Services	Energy Costs	British Gas Trading
crin00180353	28	18/05/2020	£807.82	Corporate Services	Energy Costs	British Gas Trading
crin00180353	29	18/05/2020	£1,228.74	Corporate Services	Energy Costs	British Gas Trading
crin00180353	30	18/05/2020	£1,133.90	Corporate Services	Energy Costs	British Gas Trading
crin00180353	24	18/05/2020	£234.73	Recoverable Expenditure	Energy Costs	British Gas Trading
crleg0179753	1	04/05/2020	£1,670.50	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crleg0179754	1	04/05/2020	£600.00	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crleg0179984	1	12/05/2020	£526.50	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0180416	1	18/05/2020	£500.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crlp00178539	1	04/05/2020	£283.32	Local Policing	Police Dogs	Waterloo Kennels
crlp00178539	2	04/05/2020	£283.35	Local Policing	Police Dogs	Waterloo Kennels
crlp00179175	1	04/05/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	2	04/05/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	3	04/05/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	4	04/05/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	5	04/05/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	6	04/05/2020	£147.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	7	04/05/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	8	04/05/2020	£54.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	9	04/05/2020	£147.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179175	10	04/05/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179587	1	04/05/2020	£590.40	Major Incident Budget	Operational Equipment	GPP Hygiene LLP
crlp00179616	1	12/05/2020	£181.68	Local Policing	Subsistence & Conferences	Ai Training Services Ltd
crlp00179616	2	12/05/2020	£545.04	Local Policing	Subsistence & Conferences	Ai Training Services Ltd
crlp00179616	3	12/05/2020	£544.95	Local Policing	Other Supplies & Services	Ai Training Services Ltd
crlp00179620	1	04/05/2020	£791.90	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00179620	2	04/05/2020	£1,726.49	Local Policing	Other Professional Services	Clarity Information Solutions Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00179715	1	12/05/2020	£492.00	Major Incident Budget	Operational Equipment	GPP Hygiene LLP
crlp00179717	1	04/05/2020	£954.00	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00179781	1	04/05/2020	£1,213.04	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00179784	1	04/05/2020	£958.08	Local Policing	Operational Equipment	Deenside Ltd
crlp00179800	1	04/05/2020	£8,272.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00179800	2	04/05/2020	£396.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00179800	3	04/05/2020	£861.51	Local Policing	Operational Equipment	Paramo Ltd
crlp00179801	1	04/05/2020	£19,208.00	Major Incident Budget	Operational Equipment	Lauren's Caterers Limited
crlp00179833	1	12/05/2020	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00179833	2	12/05/2020	£186.36	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00179833	3	12/05/2020	£178.80	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00179836	2	04/05/2020	£288.36	Capital Expenditure	Furniture & Fittings	Garran Lockers Ltd
crlp00179836	1	04/05/2020	£288.36	Major Incident Budget	Furniture	Garran Lockers Ltd
crlp00179836	3	04/05/2020	£50.00	Major Incident Budget	Furniture	Garran Lockers Ltd
crlp00179837	1	04/05/2020	£13,218.86	Local Policing	Fleet Fittings	A J Engineering Services Ltd
crlp00179839	1	12/05/2020	£1,500.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00179839	2	12/05/2020	-£150.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00179845	1	04/05/2020	£13,218.86	Local Policing	Fleet Fittings	A J Engineering Services Ltd
crlp00179857	1	12/05/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179857	2	12/05/2020	£59.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179857	3	12/05/2020	£147.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179857	4	12/05/2020	£59.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179857	5	12/05/2020	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179857	6	12/05/2020	£44.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00179883	1	12/05/2020	£288.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00179883	2	12/05/2020	£216.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00179889	2	18/05/2020	£2,719.15	Major Incident Budget	Operational Equipment	Arco Limited
crlp00179891	1	12/05/2020	£1,926.90	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	2	12/05/2020	£1,284.60	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	3	12/05/2020	£1,334.73	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	4	12/05/2020	£321.62	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	5	12/05/2020	£1,447.30	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	6	12/05/2020	£583.01	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	7	12/05/2020	£1,447.30	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	8	12/05/2020	£140.00	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	9	12/05/2020	£125.08	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	10	12/05/2020	£455.81	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	11	12/05/2020	£444.91	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179891	12	12/05/2020	£3,063.08	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00179897	1	12/05/2020	£5,712.56	Crime Command	Telecommunications	National Monitoring
crlp00179897	2	12/05/2020	£2,362.84	Local Policing	Telecommunications	National Monitoring
crlp00179897	3	12/05/2020	£5,329.56	Local Policing	Telecommunications	National Monitoring
crlp00179897	4	12/05/2020	£1,086.92	Local Policing	Telecommunications	National Monitoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00179897	5	12/05/2020	£1,005.44	Local Policing	Telecommunications	National Monitoring
crlp00179897	6	12/05/2020	£946.08	Local Policing	Telecommunications	National Monitoring
crlp00179897	7	12/05/2020	£648.24	Local Policing	Telecommunications	National Monitoring
crlp00179907	1	18/05/2020	£445.73	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00180114	1	18/05/2020	£1,741.80	Major Incident Budget	Day to Day Repairs	P&R Heating
crlp00180175	1	18/05/2020	£1,232.49	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00180200	1	18/05/2020	£1,620.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00180206	1	18/05/2020	£17,258.50	Major Incident Budget	Operational Equipment	Lauren's Caterers Limited
crlp00180324	1	18/05/2020	£325.00	Local Policing	Prisoners	SceneSafe
crlp00180324	2	18/05/2020	£41.20	Local Policing	Prisoners	SceneSafe
crlp00180324	3	18/05/2020	£160.85	Local Policing	Prisoners	SceneSafe
crlp00180324	4	18/05/2020	£55.05	Local Policing	Prisoners	SceneSafe
crlp00180324	5	18/05/2020	£18.60	Local Policing	Prisoners	SceneSafe
crlp00180324	6	18/05/2020	£64.00	Local Policing	Prisoners	SceneSafe
crlp00180361	1	18/05/2020	£975.00	Major Incident Budget	Operational Equipment	Sibling Distillery
crlp00180361	2	18/05/2020	£3,900.00	Major Incident Budget	Operational Equipment	Sibling Distillery
crlp00180364	1	18/05/2020	£937.48	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00180365	1	18/05/2020	£213.11	Local Policing	Other Professional Services	Fleet Optima
crlp00180365	2	18/05/2020	£1,125.64	Local Policing	Other Professional Services	Fleet Optima
crlp00180370	1	18/05/2020	£1,200.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00180370	2	18/05/2020	-£120.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00180391	1	18/05/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crlp00180398	1	18/05/2020	£524.40	Local Policing	Temporary Staff	AVR Transcription Ltd
crlp00180497	1	25/05/2020	£1,951.24	Local Policing	Telecommunications	BT Global Services
crlp00180498	1	25/05/2020	£59.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00180498	2	25/05/2020	£442.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00180498	3	25/05/2020	£59.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00180498	4	25/05/2020	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00180498	5	25/05/2020	£88.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00180498	6	25/05/2020	£88.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00180498	7	25/05/2020	£88.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00180531	1	25/05/2020	£475.00	Local Policing	Operational Equipment	SceneSafe
crlp00180531	2	25/05/2020	£20.00	Local Policing	Operational Equipment	SceneSafe
crlp00180533	1	25/05/2020	£651.15	Major Incident Budget	Operational Equipment	SceneSafe
crlp00180536	1	25/05/2020	£18,627.00	Major Incident Budget	Operational Equipment	Lauren's Caterers Limited
crlp00180543	1	25/05/2020	£6,917.88	Major Incident Budget	Building Inspection Remedial	Mannings Facilities Management Ltd
crlp00180569	1	25/05/2020	£1,288.50	Corporate Services	Energy Costs	Hobbs Bros Ltd
croa00178612	1	12/05/2020	£428.00	Corporate Services	Building Inspection Programme	ASGuk (systems) Limited
croa00178614	1	12/05/2020	£1,370.00	Corporate Services	Building Inspection Programme	ASGuk (systems) Limited
croa00179244	1	04/05/2020	£2,229.00	Corporate Services	Building Inspection Programme	Mannings Facilities Management Ltd
croa00179609	1	04/05/2020	£1,925.00	Corporate Services	Planned Maintenance	Midland Flat Roofing Western Limited
croa00179794	1	04/05/2020	£4,423.71	Recoverable Expenditure	Planned Maintenance	Stroud Alarms Fire & Security Limited
croa00179796	1	04/05/2020	£747.07	Corporate Services	Planned Maintenance	Stroud Alarms Fire & Security Limited

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croa00179797	1	04/05/2020	£641.67	Corporate Services	Planned Maintenance	Stroud Alarms Fire & Security Limited
croa00179798	1	12/05/2020	£504.36	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00180121	1	18/05/2020	£504.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00180123	1	25/05/2020	£425.25	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00180123	2	25/05/2020	£178.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00180140	1	18/05/2020	£3,055.38	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
croa00180380	1	25/05/2020	£520.66	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
crpa00179589	1	04/05/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00179590	1	04/05/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00179591	1	04/05/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00179592	1	04/05/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00179594	1	04/05/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00179701	1	04/05/2020	£1,323.00	Major Incident Budget	Printing & Stationery	Thousand Word Media Ltd
crpa00179770	1	04/05/2020	£1,000.00	Police Crime Commissioner	Subscriptions	ICVA
crpa00179831	1	04/05/2020	£3,000.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00179842	1	04/05/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00179911	1	12/05/2020	£2,000.00	Police Crime Commissioner	Transfer Payments	Creative Sustainability CIC
crpa00179913	1	12/05/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00179914	1	12/05/2020	£625.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00179965	1	12/05/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00180096	1	12/05/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Moose Marketing & PR
crpa00180164	1	18/05/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00180165	1	18/05/2020	£32,147.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00180343	1	18/05/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00180374	1	18/05/2020	£25,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00180392	1	18/05/2020	£500.00	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00180396	1	18/05/2020	£7,418.20	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00180454	1	25/05/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00180463	1	25/05/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00180529	1	25/05/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00180593	1	25/05/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Young Gloucestershire
crps00179621	1	12/05/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00179818	1	04/05/2020	£1,169.70	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00179819	1	04/05/2020	£488.16	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00179820	1	04/05/2020	£891.56	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00179844	1	04/05/2020	£2,884.99	Crime Command	Office Equipment	Access Data
crps00179878	1	12/05/2020	£4,820.53	Crime Command	Forensic	Key Forensic Services Limited
crps00179884	1	12/05/2020	£1,272.46	Crime Command	Forensic	Key Forensic Services Limited
crps00179886	1	12/05/2020	£685.24	Crime Command	Other Professional Services	
crps00179968	1	12/05/2020	£1,005.64	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00179969	1	18/05/2020	£1,582.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00179975	1	12/05/2020	£1,519.60	Crime Command	Forensic	Cellmark
crps00180273	1	18/05/2020	£9,419.61	Crime Command	Computing & IT	Avatu Limited

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crps00180377	1	18/05/2020	£969.18	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00180378	1	18/05/2020	£1,540.51	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00180459	1	25/05/2020	£499.50	Crime Command	Computing & IT	Continental Ltd
crps00180607	1	25/05/2020	£2,516.61	Crime Command	Forensic	Key Forensic Services Limited
crps00180608	1	25/05/2020	£4,929.28	Crime Command	Forensic	Key Forensic Services Limited
crps00180609	1	25/05/2020	£17,750.25	Crime Command	Forensic	Key Forensic Services Limited
crts00177620	1	18/05/2020	£32,730.74	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crts00179584	1	04/05/2020	£282,268.00	Local Policing	Fees & Charges	PCC for Avon and Somerset
crts00179585	1	04/05/2020	£835,038.72	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crts00179586	1	04/05/2020	£143,533.04	Strategic Change	Other Supplies & Services	PCC for Avon and Somerset
crts00179655	1	04/05/2020	£2,496.08	Corporate Services	Uniform	Safariland UK Ltd
crts00179661	1	04/05/2020	£503.60	Corporate Services	Uniform	Arco Limited
crts00179662	1	04/05/2020	£624.96	Corporate Services	Uniform	Greenham Trading Ltd
crts00179680	1	04/05/2020	£1,868.90	Corporate Services	Fleet Internal Recharges	Bristol Street Ford Glos
crts00179687	1	04/05/2020	£1,055.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00179687	2	04/05/2020	£300.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00179704	1	18/05/2020	£24,500.00	Corporate Services	Computing & IT	Civica UK Ltd
crts00179710	1	04/05/2020	£2,054.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00179775	1	04/05/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00179779	1	12/05/2020	£217.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00179779	2	12/05/2020	£217.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00179780	1	04/05/2020	£475.60	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00179783	1	04/05/2020	£416.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00179783	2	04/05/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00179846	1	04/05/2020	£20,000.00	Trust Funds	Trust Fund Investments	Gloucestershire Community Foundation
crts00179847	1	04/05/2020	£7,410.78	Crime Command	Computing & IT	Continental Ltd
crts00179881	1	12/05/2020	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00179881	2	12/05/2020	£787.50	Payroll Control	Other Debtors	Cyclescheme Limited
crts00179921	1	12/05/2020	£875.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00179957	1	12/05/2020	£319.94	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00179957	2	12/05/2020	£210.70	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00179957	3	12/05/2020	£696.73	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00179962	1	12/05/2020	£166.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00179962	2	12/05/2020	£460.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00179979	1	12/05/2020	£513.81	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00180007	1	12/05/2020	£9,459.40	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00180032	1	12/05/2020	£439.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00180037	1	12/05/2020	£1,862.65	Corporate Services	Fleet Consumables	Malvern Tyres
crts00180063	1	12/05/2020	£1,172.96	Corporate Services	Fleet Consumables	Malvern Tyres
crts00180068	1	12/05/2020	£424.00	Corporate Services	Uniform	Workin Togs Ltd
crts00180069	1	12/05/2020	£1,438.72	Corporate Services	Uniform	Safariland UK Ltd
crts00180071	1	12/05/2020	£2,472.00	Corporate Services	Uniform	Rapaid Ltd
crts00180072	1	12/05/2020	£948.35	Corporate Services	Fleet Consumables	OEC Fleet Limited

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crts00180076	1	12/05/2020	£1,900.17	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00180092	1	12/05/2020	£43,721.89	Corporate Services	Fees	PCC for Devon & Cornwall
crts00180105	1	12/05/2020	£44,493.80	Corporate Services	Fees	PCC for Devon & Cornwall
crts00180106	1	12/05/2020	£23.00	Corporate Services	Fleet Fittings	SceneSafe
crts00180106	2	12/05/2020	£390.00	Corporate Services	Fleet Fittings	SceneSafe
crts00180106	3	12/05/2020	£130.00	Corporate Services	Fleet Fittings	SceneSafe
crts00180106	4	12/05/2020	£354.90	Corporate Services	Fleet Fittings	SceneSafe
crts00180106	5	12/05/2020	£239.70	Corporate Services	Fleet Fittings	SceneSafe
crts00180106	6	12/05/2020	£146.50	Corporate Services	Fleet Fittings	SceneSafe
crts00180106	7	12/05/2020	£168.60	Corporate Services	Fleet Fittings	SceneSafe
crts00180106	8	12/05/2020	£205.00	Corporate Services	Fleet Fittings	SceneSafe
crts00180119	1	12/05/2020	£2,715.15	Capital Expenditure	Fees	Willmott Dixon Construction Limited
crts00180120	1	12/05/2020	£3,885.00	Capital Expenditure	Fees	Willmott Dixon Construction Limited
crts00180132	1	12/05/2020	£50,990.00	Capital Expenditure	Vehicles	Tesla Motors Limited
crts00180132	2	12/05/2020	-£3,000.00	Capital Expenditure	Vehicles	Tesla Motors Limited
crts00180133	1	12/05/2020	£51,990.00	Capital Expenditure	Vehicles	Tesla Motors Limited
crts00180133	2	12/05/2020	-£3,000.00	Capital Expenditure	Vehicles	Tesla Motors Limited
crts00180134	1	12/05/2020	£50,990.00	Capital Expenditure	Vehicles	Tesla Motors Limited
crts00180134	2	12/05/2020	-£3,000.00	Capital Expenditure	Vehicles	Tesla Motors Limited
crts00180135	1	12/05/2020	£540.00	Corporate Services	Other Supplies & Services	UK Law Nationwide Ltd T/A Higgs Newton Kenyon Sols
crts00180142	1	12/05/2020	£258.01	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crts00180142	2	12/05/2020	£440.97	Communications and Engagement	Temporary Staff	Adecco UK Ltd
crts00180143	1	12/05/2020	£780.90	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crts00180173	1	18/05/2020	£44,248.92	Corporate Services	Fees	PCC for Devon & Cornwall
crts00180199	1	18/05/2020	£416.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00180199	2	18/05/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00180272	1	18/05/2020	£12,157.82	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00180281	1	18/05/2020	£1,825.64	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00180282	1	18/05/2020	£1,825.64	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00180285	1	18/05/2020	£600.00	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00180286	1	18/05/2020	£600.00	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00180287	1	18/05/2020	£600.00	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00180293	1	18/05/2020	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00180293	2	18/05/2020	£149.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00180297	1	18/05/2020	£317.86	Corporate Services	Utilities	Water Plus Ltd
crts00180297	2	18/05/2020	£210.09	Corporate Services	Utilities	Water Plus Ltd
crts00180297	3	18/05/2020	£0.39	Corporate Services	Utilities	Water Plus Ltd
crts00180299	1	18/05/2020	£349.05	Corporate Services	Utilities	Water Plus Ltd
crts00180299	2	18/05/2020	£227.79	Corporate Services	Utilities	Water Plus Ltd
crts00180299	3	18/05/2020	£1,190.75	Corporate Services	Utilities	Water Plus Ltd
crts00180322	1	18/05/2020	£12,157.82	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00180326	1	18/05/2020	£19,682.00	Corporate Services	Computing & IT	Force Information Systems Ltd
crts00180331	2	18/05/2020	£168.26	Centrally held budgets	Police National Insurance	Wider Plan Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00180331	1	18/05/2020	£12,943.78	Payroll Control	Other Creditors	Wider Plan Ltd
crts00180334	1	18/05/2020	£12,157.82	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00180335	1	18/05/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00180338	2	28/05/2020	£1,315.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00180338	1	28/05/2020	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	3	28/05/2020	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	4	28/05/2020	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	5	28/05/2020	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	6	28/05/2020	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	7	28/05/2020	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	8	28/05/2020	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	9	28/05/2020	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	10	28/05/2020	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	11	28/05/2020	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	12	28/05/2020	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180338	13	28/05/2020	£2,493.69	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00180390	1	18/05/2020	£2,081.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00180390	2	18/05/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00180403	1	18/05/2020	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00180403	2	18/05/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00180403	3	18/05/2020	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00180420	1	18/05/2020	£500.00	Centrally held budgets	Other Employee Costs	Simpson Millar LLP
crts00180421	1	18/05/2020	£4,500.00	Corporate Services	Other Professional Services	Harrison Clark Rickerbys Ltd
crts00180435	9	25/05/2020	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00180435	8	25/05/2020	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00180435	1	25/05/2020	£170.27	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00180435	2	25/05/2020	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00180435	3	25/05/2020	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00180435	4	25/05/2020	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00180435	5	25/05/2020	£10.50	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00180435	6	25/05/2020	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00180435	7	25/05/2020	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00180446	1	28/05/2020	£517.00	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00180479	4	25/05/2020	£776.80	Chief Officers Group	Car Allowances	Scot Group Limited
crts00180479	2	25/05/2020	£766.36	Corporate Services	Car Allowances	Scot Group Limited
crts00180479	5	25/05/2020	£1,181.60	Crime Command	Car Allowances	Scot Group Limited
crts00180479	1	25/05/2020	£2,343.60	Major Incident Budget	Car Allowances	Scot Group Limited
crts00180479	3	25/05/2020	£390.60	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00180479	6	25/05/2020	£22.72	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00180481	1	25/05/2020	£961.34	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00180481	2	25/05/2020	£0.00	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00180515	1	25/05/2020	£2,918.40	Capital Expenditure	Fees	Ridge and Partners LLP
crts00180523	1	25/05/2020	£4,547.40	Centrally held budgets	Other Supplies & Services	PCC for West Yorkshire

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00180525	1	25/05/2020	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00180525	2	25/05/2020	£1,625.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00180553	1	25/05/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180553	2	25/05/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180553	3	25/05/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180553	4	25/05/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180554	1	25/05/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180554	2	25/05/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180554	3	25/05/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180554	4	25/05/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180555	1	25/05/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180555	2	25/05/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180555	3	25/05/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180555	4	25/05/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180556	1	25/05/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180556	2	25/05/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180556	3	25/05/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180556	4	25/05/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180557	1	25/05/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180557	2	25/05/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180557	3	25/05/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180557	4	25/05/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180558	1	25/05/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180558	2	25/05/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180558	3	25/05/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180558	4	25/05/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00180578	1	25/05/2020	£150.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00180578	2	25/05/2020	£1,375.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00180580	1	25/05/2020	£1,767.50	Local Policing	Fees & Charges	GPA Criminal Justice Imprest Account
crts00180598	1	25/05/2020	£443.83	Corporate Services	Fleet Internal Recharges	Baylis (Gloucester) Ltd Glos
crts00180599	1	25/05/2020	£626.89	Recoverable Expenditure	Fleet Consumables	ABC Chemicals Ltd t/a Autosmart
crts00180605	1	25/05/2020	£645.98	Corporate Services	Fleet Fittings	ABC Chemicals Ltd t/a Autosmart