

£500 Spend Report - Jun 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00180741	1	01/06/2020	£3,600.00	Major Incident Budget	Printing & Stationery	Media Displays
crcc00181328	1	15/06/2020	£490.50	Major Incident Budget	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00181458	1	15/06/2020	£490.50	Major Incident Budget	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00181683	1	29/06/2020	£1,204.24	Major Incident Budget	Printing & Stationery	Cotswold Creative Communications
crcc00182138	1	29/06/2020	£1,430.90	Communications and Engagement	Printing & Stationery	Mudway Workman
crco00181282	1	15/06/2020	£657.00	Chief Officers Group	Furniture	Gresham Office Furniture
crco00181567	1	22/06/2020	£500.23	Chief Officers Group	Office Equipment	Viascreens
crco00180616	1	01/06/2020	£3,960.00	Corporate Services	Training Courses	Ai Training Services Ltd
crco00180633	1	01/06/2020	£1,236.00	Corporate Services	Training Courses	National Crime Agency
crco00180894	1	01/06/2020	£438.75	Corporate Services	Training Courses	The Stationery Office Ltd
crco00180925	1	08/06/2020	£3,080.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crco00181036	1	08/06/2020	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crco00181681	1	22/06/2020	£1,496.25	Corporate Services	Training Courses	IT Governance Ltd
crco00180527	1	08/06/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crco00180601	1	01/06/2020	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
crco00180623	1	01/06/2020	£2,927.59	Local Policing	Other Professional Services	PCC for Avon and Somerset
crco00180654	1	01/06/2020	£18,100.00	Capital Expenditure	Furniture & Fittings	Greenfields Garden Services Ltd
crco00180675	1	01/06/2020	£419.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crco00180686	1	01/06/2020	£2,020.11	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
crco00180696	1	01/06/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180699	1	01/06/2020	£2,315.85	Local Policing	Cleaning & Refuse	Solo Service Group
crco00180700	1	01/06/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180701	1	01/06/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180702	1	01/06/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180704	1	01/06/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180705	1	01/06/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180706	1	01/06/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180707	1	01/06/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180708	1	01/06/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180709	1	01/06/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180710	1	01/06/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180711	1	01/06/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180712	1	01/06/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180714	1	01/06/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180715	1	01/06/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180716	2	01/06/2020	£226.74	Central Government Funding	Cleaning & Refuse	Solo Service Group
crco00180716	1	01/06/2020	£226.73	Central Government Funding	Cleaning & Refuse	Solo Service Group
crco00180717	1	01/06/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crco00180718	1	01/06/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crco00180719	1	01/06/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
crco00180740	1	01/06/2020	£596.70	Corporate Services	Forensic	Abbott Toxicology Ltd

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cres00180749	1	01/06/2020	£1,571.42	Local Policing	Operational Equipment	ADT Fire and Security plc
cres00180750	1	01/06/2020	£5,000.00	Corporate Services	Planned Maintenance	ADT Fire and Security plc
cres00180750	2	01/06/2020	£2,462.78	Local Policing	Operational Equipment	ADT Fire and Security plc
cres00180751	1	01/06/2020	£2,350.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00180771	1	01/06/2020	£1,880.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00180775	1	08/06/2020	£1,745.00	Corporate Services	Subscriptions	CIPFA Business Limited
cres00180782	1	01/06/2020	£875.00	Local Policing	Printing & Stationery	PSL Print Management Ltd
cres00180895	1	01/06/2020	£2,020.11	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00180930	1	08/06/2020	£26,129.40	Capital Expenditure	Furniture & Fittings	Ultimat Defence Limited
cres00180933	1	08/06/2020	£6,900.00	Corporate Services	Other Employee Costs	SHL Group Ltd
cres00180939	1	08/06/2020	£32,259.25	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00180941	1	08/06/2020	£6,150.37	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
cres00180945	1	08/06/2020	£30,000.00	Capital Expenditure	Furniture & Fittings	Wellbeing Group (UK) Ltd
cres00180982	1	08/06/2020	£7,211.25	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00180983	1	08/06/2020	£1,336.50	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00181029	1	08/06/2020	£690.34	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00181034	1	08/06/2020	£4,950.45	Local Policing	Computing & IT	DutySheet Ltd
cres00181128	1	08/06/2020	£590.42	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00181166	1	08/06/2020	£1,140.00	Local Policing	Other Supplies & Services	InfoBuzz Ltd
cres00181168	1	08/06/2020	£1,416.22	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00181184	1	08/06/2020	£424.09	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00181189	1	08/06/2020	£1,176.51	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00181190	1	08/06/2020	£1,005.33	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00181191	1	08/06/2020	£798.63	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00181192	1	08/06/2020	£691.33	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00181195	1	08/06/2020	£2,448.44	Corporate Services	Energy Costs	EDF Energy
cres00181196	1	08/06/2020	£988.66	Corporate Services	Energy Costs	EDF Energy
cres00181197	1	08/06/2020	£2,063.16	Corporate Services	Energy Costs	EDF Energy
cres00181199	1	08/06/2020	£1,295.63	Corporate Services	Energy Costs	EDF Energy
cres00181201	1	08/06/2020	£4,700.43	Corporate Services	Energy Costs	EDF Energy
cres00181202	1	08/06/2020	£559.87	Corporate Services	Energy Costs	EDF Energy
cres00181203	1	08/06/2020	£8,237.08	Corporate Services	Energy Costs	EDF Energy
cres00181207	1	08/06/2020	£760.00	Corporate Services	Computing & IT	Cadpoint
cres00181228	1	08/06/2020	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00181250	1	15/06/2020	£1,674.41	Recoverable Expenditure	Energy Costs	EDF Energy
cres00181251	1	15/06/2020	£11,380.01	Recoverable Expenditure	Energy Costs	EDF Energy
cres00181252	1	15/06/2020	£26,555.66	Corporate Services	Energy Costs	EDF Energy
cres00181275	1	15/06/2020	£5,250.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00181454	1	15/06/2020	£3,128.14	Major Incident Budget	Mutual Aid	PCC for Devon & Cornwall
cres00181464	1	29/06/2020	£422.68	Major Incident Budget	Printing & Stationery	Global Radio Services Limited
cres00181490	1	15/06/2020	£13,000.00	Corporate Services	Other Employee Costs	SHL Group Ltd
cres00181502	1	15/06/2020	£9,544.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00181572	1	15/06/2020	£9,000.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd

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cres00181597	1	15/06/2020	£408,777.85	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00181606	1	22/06/2020	£450.00	Major Incident Budget	Operational Equipment	Solo Service Group
cres00181607	1	22/06/2020	£1,430.00	Major Incident Budget	Operational Equipment	Solo Service Group
cres00181611	1	22/06/2020	£617.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00181612	1	22/06/2020	£357.00	Major Incident Budget	Operational Equipment	Solo Service Group
cres00181612	2	22/06/2020	£147.00	Major Incident Budget	Operational Equipment	Solo Service Group
cres00181612	3	22/06/2020	£252.00	Major Incident Budget	Operational Equipment	Solo Service Group
cres00181612	4	22/06/2020	£126.00	Recoverable Expenditure	Operational Equipment	Solo Service Group
cres00181638	1	22/06/2020	£1,737.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00181639	1	22/06/2020	£750.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00181639	2	22/06/2020	£157.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00181671	1	22/06/2020	£540.47	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00181680	1	22/06/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00181740	1	22/06/2020	£7,475.46	Corporate Services	Rents	Forestry England
cres00181766	1	22/06/2020	£660.00	Local Policing	Other Supplies & Services	Triangle Consulting Social Enterprise Ltd
cres00181770	1	22/06/2020	£1,302.00	Capital Expenditure	Furniture & Fittings	Accolade Store
cres00181815	1	22/06/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00181840	1	22/06/2020	£2,137.67	Capital Expenditure	Furniture & Fittings	Chubb Fire and Security Limited
cres00181877	1	29/06/2020	£508.38	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00181881	1	29/06/2020	£783.65	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00181922	1	22/06/2020	£514.75	Local Policing	Other Supplies & Services	JNE Security LTD
cres00181957	1	29/06/2020	£18,865.11	Corporate Services	Computing & IT	Reliance High-Tech Ltd
cres00181963	1	29/06/2020	£1,960.00	Local Policing	Other Supplies & Services	Selectamark Security Systems plc
cres00181965	1	29/06/2020	£663.00	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00181968	1	29/06/2020	£2,464.00	Capital Expenditure	Fees	Commercial Transfer Limited
cres00181986	1	29/06/2020	£554.74	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00181997	1	29/06/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00181997	2	29/06/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00181998	1	29/06/2020	£2,096.00	Capital Expenditure	Furniture & Fittings	Wellbeing Group (UK) Ltd
cres00181999	1	29/06/2020	£738.00	Capital Expenditure	Furniture & Fittings	Wellbeing Group (UK) Ltd
cres00182000	1	29/06/2020	£3,471.61	Crime Command	Mutual Aid	PCC for Avon and Somerset
cres00182002	1	29/06/2020	£587.85	Corporate Services	Energy Costs	EDF Energy
cres00182003	1	29/06/2020	£598.22	Corporate Services	Energy Costs	EDF Energy
cres00182048	1	29/06/2020	£3,100.36	Local Policing	Other Professional Services	Highnam Court Equine
cres00182049	1	29/06/2020	£840.00	Capital Expenditure	Fees	Paul Tomlinson T/A 3dv
cres00182062	1	29/06/2020	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00182063	1	29/06/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182064	1	29/06/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182065	1	29/06/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182067	1	29/06/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182068	1	29/06/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182069	1	29/06/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182070	1	29/06/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00182071	1	29/06/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182072	1	29/06/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182073	1	29/06/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182074	1	29/06/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182075	1	29/06/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182076	1	29/06/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182078	1	29/06/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182079	1	29/06/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182080	2	29/06/2020	£226.74	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00182080	1	29/06/2020	£226.73	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00182081	1	29/06/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00182082	1	29/06/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00182083	1	29/06/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182085	1	29/06/2020	£2,020.11	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00182089	1	29/06/2020	£1,505.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182158	1	29/06/2020	£1,455.00	Chief Officers Group	Subscriptions	PCC for Leicestershire
cres00182194	1	29/06/2020	£3,074.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
cres00182195	1	29/06/2020	£330.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
cres00182195	2	29/06/2020	£231.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
cres00182196	2	29/06/2020	£198.00	Corporate Services	Day to Day Repairs	Paul Tomlinson T/A 3dv
cres00182196	1	29/06/2020	£462.00	Corporate Services	Day to Day Repairs	Paul Tomlinson T/A 3dv
cres00182197	1	29/06/2020	£950.00	Corporate Services	Technical Fees	RADPROS Limited
crict0177686	1	22/06/2020	£5,000.00	Corporate Services	Computing & IT	RSM Risk Assurance Services LLP
crict0180350	1	08/06/2020	£1,425.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0180357	1	08/06/2020	£3,675.48	Corporate Services	Subscriptions	Reed Business Information Ltd
crict0180464	1	08/06/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0180500	1	22/06/2020	£4,855.00	Corporate Services	Computing & IT	Recipero Ltd
crict0180583	1	01/06/2020	£3,031.27	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0180583	2	01/06/2020	£55.48	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0180610	1	01/06/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0180617	1	01/06/2020	£181,920.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0180638	1	01/06/2020	£11,810.50	Corporate Services	Computing & IT	CACI Ltd
crict0180644	1	08/06/2020	£472.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0180647	1	08/06/2020	£1,570.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0180648	1	01/06/2020	£546.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0180649	1	01/06/2020	£165.00	Corporate Services	Computing & IT	Probrand Limited
crict0180649	2	01/06/2020	£401.50	Corporate Services	Computing & IT	Probrand Limited
crict0180649	3	01/06/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0180651	1	01/06/2020	£15,180.28	Corporate Services	Computing & IT	Police ICT
crict0180652	1	08/06/2020	£2,730.00	Corporate Services	Telecommunications	Sapura Limited
crict0180695	1	01/06/2020	£901.81	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crict0180742	1	01/06/2020	£21,100.01	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
crict0180744	1	01/06/2020	£1,085.92	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC

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crict0180755	1	01/06/2020	£454.69	Corporate Services	Computing & IT	Total Computer Networks Ltd
crict0180755	2	01/06/2020	£9.95	Corporate Services	Computing & IT	Total Computer Networks Ltd
crict0180756	1	01/06/2020	£1,161.34	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0180756	2	01/06/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0180757	1	01/06/2020	£1,855.00	Corporate Services	Computing & IT	Identilam Ltd
crict0180758	1	01/06/2020	£28,408.16	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0180762	1	01/06/2020	£3,413.56	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0180777	1	01/06/2020	£19,320.00	Capital Expenditure	Capital IT Costs	BT Business Direct Ltd
crict0180777	2	01/06/2020	£1,800.00	Capital Expenditure	Capital IT Costs	BT Business Direct Ltd
crict0180788	1	01/06/2020	£48,314.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0180889	1	08/06/2020	£3,290.00	Corporate Services	Telecommunications	Sapura Limited
crict0180893	1	01/06/2020	£575.00	Corporate Services	Computing & IT	Promat ID Ltd
crict0180923	1	01/06/2020	£1,029.56	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0180923	2	01/06/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0180947	1	08/06/2020	£32,406.05	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crict0180947	2	08/06/2020	£5,381.35	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crict0180947	3	08/06/2020	£6,976.40	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crict0180947	4	08/06/2020	£280.00	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crict0180950	1	08/06/2020	£1,087.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0180953	1	08/06/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crict0180958	1	08/06/2020	£34,962.47	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0180958	2	08/06/2020	£5,371.04	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0180958	3	08/06/2020	£137,958.76	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0180958	4	08/06/2020	£13,450.67	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0180959	1	08/06/2020	£2,307.71	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0180960	1	08/06/2020	£9,840.68	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0180970	1	08/06/2020	£4,304.00	Corporate Services	Computing & IT	Landmark Information Group Ltd
crict0180994	1	22/06/2020	£6,492.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0181015	1	08/06/2020	£1,143.18	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0181015	2	08/06/2020	£9.95	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0181016	1	08/06/2020	£1,122.45	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181040	1	08/06/2020	£695.64	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crict0181123	1	08/06/2020	£2,271.72	Corporate Services	Computing & IT	Probrand Limited
crict0181123	2	08/06/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0181129	1	08/06/2020	£183,600.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	2	08/06/2020	£151,080.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	3	08/06/2020	£71,040.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	4	08/06/2020	£22,080.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	5	08/06/2020	£44,880.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	6	08/06/2020	£921.24	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	7	08/06/2020	£4,770.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	8	08/06/2020	£2,392.18	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	9	08/06/2020	£284.70	Corporate Services	Computing & IT	Software Box Ltd (SBL)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0181129	10	08/06/2020	£49.02	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	11	08/06/2020	£97,038.60	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	12	08/06/2020	£26,995.20	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	13	08/06/2020	£146.15	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	14	08/06/2020	£1,966.64	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	15	08/06/2020	£574.80	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	16	08/06/2020	£30.96	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	17	08/06/2020	£5,580.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	18	08/06/2020	£73.44	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	19	08/06/2020	£12.60	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	20	08/06/2020	£47,808.54	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	21	08/06/2020	£2,321.60	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	22	08/06/2020	£1,834.75	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181129	23	08/06/2020	£211.12	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181209	1	08/06/2020	£38,000.00	Capital Expenditure	Capital IT Costs	Orange Everything Everywhere (Hardware)
crict0181210	1	08/06/2020	£747,500.00	Capital Expenditure	Capital IT Costs	Orange Everything Everywhere (Hardware)
crict0181277	1	15/06/2020	£12,645.15	Corporate Services	Computing & IT	PCC for West Yorkshire
crict0181279	1	15/06/2020	£16,471.53	Corporate Services	Computing & IT	PCC for Hampshire
crict0181279	2	15/06/2020	£1,957.01	Corporate Services	Computing & IT	PCC for Hampshire
crict0181279	3	15/06/2020	£1,601.81	Corporate Services	Computing & IT	PCC for Hampshire
crict0181279	4	15/06/2020	£3,216.15	Corporate Services	Computing & IT	PCC for Hampshire
crict0181325	1	15/06/2020	£220.15	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0181325	2	15/06/2020	£220.15	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0181325	3	15/06/2020	£223.62	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0181326	1	15/06/2020	£111,959.42	Corporate Services	Computing & IT	Sopra Steria Limited
crict0181459	1	15/06/2020	£15,402.89	Corporate Services	Telecommunications	BT PLC
crict0181468	1	22/06/2020	£1,425.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0181475	1	15/06/2020	£2,790.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0181505	1	22/06/2020	£480.00	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0181580	1	29/06/2020	£4,000.00	Strategic Change	Other Professional Services	
crict0181580	1	15/06/2020	£4,000.00	Strategic Change	Other Professional Services	
crict0181605	1	22/06/2020	£1,600.00	Strategic Change	Other Professional Services	
crict0181647	1	22/06/2020	£92,961.80	Corporate Services	Computing & IT	APD Communications Ltd
crict0181667	1	22/06/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0181701	1	22/06/2020	£2,837.89	Corporate Services	Computing & IT	Securitas Security Services UK Ltd
crict0181948	1	29/06/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0181948	2	29/06/2020	£67.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0181948	3	29/06/2020	£166.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0181948	4	29/06/2020	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0181950	1	29/06/2020	£3,899.00	Major Incident Budget	Computing & IT	Probrand Limited
crict0181950	2	29/06/2020	£2.00	Major Incident Budget	Computing & IT	Probrand Limited
crict0181985	1	29/06/2020	£667.08	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0182011	1	29/06/2020	£2,034.80	Corporate Services	Computing & IT	Probrand Limited

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crict0182011	2	29/06/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0182018	1	29/06/2020	£1,135.50	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0182018	2	29/06/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0182132	1	29/06/2020	£3,084.47	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0182132	2	29/06/2020	£207.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crin00181648	5	22/06/2020	£902.15	Central Government Funding	Energy Costs	British Gas Trading
crin00181648	6	22/06/2020	£567.01	Central Government Funding	Energy Costs	British Gas Trading
crin00181648	7	22/06/2020	£411.26	Corporate Services	Energy Costs	British Gas Trading
crin00181648	12	22/06/2020	£149.11	Corporate Services	Energy Costs	British Gas Trading
crin00181648	10	22/06/2020	£957.13	Corporate Services	Energy Costs	British Gas Trading
crin00181648	4	22/06/2020	£395.75	Corporate Services	Energy Costs	British Gas Trading
crin00181648	9	22/06/2020	£133.90	Corporate Services	Energy Costs	British Gas Trading
crin00181648	8	22/06/2020	£13.18	Corporate Services	Energy Costs	British Gas Trading
crin00181648	13	22/06/2020	£421.05	Corporate Services	Energy Costs	British Gas Trading
crin00181648	2	22/06/2020	£400.45	Corporate Services	Energy Costs	British Gas Trading
crin00181648	11	22/06/2020	£53.32	Corporate Services	Energy Costs	British Gas Trading
crin00181648	17	22/06/2020	£1,016.45	Corporate Services	Energy Costs	British Gas Trading
crin00181648	3	22/06/2020	£91.28	Corporate Services	Energy Costs	British Gas Trading
crin00181648	16	22/06/2020	£835.23	Corporate Services	Energy Costs	British Gas Trading
crin00181648	15	22/06/2020	£135.52	Corporate Services	Energy Costs	British Gas Trading
crin00181648	1	22/06/2020	£214.53	Corporate Services	Energy Costs	British Gas Trading
crin00181648	14	22/06/2020	£229.52	Recoverable Expenditure	Energy Costs	British Gas Trading
crleg0180776	1	01/06/2020	£4,685.25	Corporate Services	Subscriptions	PCC for Avon and Somerset
crleg0180784	1	01/06/2020	£2,625.00	Corporate Services	Other Professional Services	
crleg0181008	1	08/06/2020	£819.00	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0181148	1	08/06/2020	£786.00	Corporate Services	Other Professional Services	
crleg0181167	1	08/06/2020	£4,700.00	Corporate Services	Other Professional Services	
crleg0181249	1	15/06/2020	£635.00	Corporate Services	Other Professional Services	
crleg0181317	1	15/06/2020	£550.00	Corporate Services	Other Professional Services	
crleg0181318	1	15/06/2020	£1,675.00	Corporate Services	Other Professional Services	
crleg0181633	1	22/06/2020	£1,350.00	Corporate Services	Other Professional Services	
crlp00180457	1	08/06/2020	£159.50	Major Incident Budget	Operational Equipment	Michael Lupton Associates Limited
crlp00180457	2	08/06/2020	£217.50	Major Incident Budget	Operational Equipment	Michael Lupton Associates Limited
crlp00180457	3	08/06/2020	£58.00	Major Incident Budget	Operational Equipment	Michael Lupton Associates Limited
crlp00180457	4	08/06/2020	£10.00	Major Incident Budget	Operational Equipment	Michael Lupton Associates Limited
crlp00180541	1	01/06/2020	£1,115.20	Major Incident Budget	Building Inspection Remedial	Mannings Facilites Management Ltd
crlp00180542	1	01/06/2020	£1,115.20	Major Incident Budget	Building Inspection Remedial	Mannings Facilites Management Ltd
crlp00180544	1	01/06/2020	£1,115.20	Major Incident Budget	Building Inspection Remedial	Mannings Facilites Management Ltd
crlp00180588	1	08/06/2020	£1,604.45	Corporate Services	Day to Day Repairs	Sevenside Security Ltd
crlp00180602	2	01/06/2020	£2,036.79	Corporate Services	Day to Day Repairs	WasteCare
crlp00180602	1	01/06/2020	£1,474.76	Major Incident Budget	Fleet Fuel	WasteCare
CRlp00180636	1	01/06/2020	£513.60	Local Policing	Computing & IT	Banner Group Limited (Supplies Team)
crlp00180694	1	01/06/2020	£94.50	Crime Command	Operational Equipment	SceneSafe

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crlp00180694	2	01/06/2020	£78.00	Crime Command	Operational Equipment	SceneSafe
crlp00180694	3	01/06/2020	£67.00	Crime Command	Operational Equipment	SceneSafe
crlp00180694	4	01/06/2020	£1,034.40	Local Policing	Operational Equipment	SceneSafe
crlp00180779	1	01/06/2020	£558.00	Corporate Services	Fleet Fuel	Labwaste Ltd
crlp00180787	1	08/06/2020	£413.01	Local Policing	Other Professional Services	
crlp00180787	2	08/06/2020	£107.10	Local Policing	Car Allowances	
crlp00180902	1	08/06/2020	£100.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00180902	2	08/06/2020	£150.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00180902	3	08/06/2020	£150.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00180902	4	08/06/2020	£180.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00180902	5	08/06/2020	£140.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00180902	6	08/06/2020	£100.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00180902	7	08/06/2020	£260.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00180904	1	01/06/2020	£1,032.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00180904	2	01/06/2020	£1,016.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00180955	1	08/06/2020	£1,115.20	Major Incident Budget	Building Inspection Remedial	Mannings Facilites Management Ltd
crlp00180980	1	08/06/2020	£750.00	Major Incident Budget	Operational Equipment	Lauren`s Caterers Limited
crlp00180981	1	08/06/2020	£18,721.50	Major Incident Budget	Operational Equipment	Lauren`s Caterers Limited
crlp00180985	1	08/06/2020	£1,032.50	Major Incident Budget	Operational Equipment	Lauren`s Caterers Limited
crlp00180997	1	08/06/2020	£399.00	Local Policing	Uniform	Safariland UK Ltd
crlp00180997	2	08/06/2020	£399.00	Local Policing	Uniform	Safariland UK Ltd
crlp00180997	3	08/06/2020	£399.00	Local Policing	Uniform	Safariland UK Ltd
crlp00181031	2	08/06/2020	£1,977.80	Local Policing	Telecommunications	National Monitoring
crlp00181031	3	08/06/2020	£4,050.20	Local Policing	Telecommunications	National Monitoring
crlp00181031	4	08/06/2020	£1,061.20	Local Policing	Telecommunications	National Monitoring
crlp00181031	5	08/06/2020	£837.64	Local Policing	Telecommunications	National Monitoring
crlp00181031	6	08/06/2020	£1,077.88	Local Policing	Telecommunications	National Monitoring
crlp00181031	7	08/06/2020	£610.68	Local Policing	Telecommunications	National Monitoring
crlp00181149	1	08/06/2020	£1,568.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00181154	1	08/06/2020	£2,840.74	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00181165	1	08/06/2020	£279.71	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00181165	2	08/06/2020	£807.70	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00181206	1	08/06/2020	£588.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00181255	1	29/06/2020	£414.00	Local Policing	Maintenance of Traffic Equip	Unipar Services
crlp00181255	2	29/06/2020	£38.00	Local Policing	Postage	Unipar Services
crlp00181262	1	15/06/2020	£268.50	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00181262	2	15/06/2020	£716.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00181262	3	15/06/2020	£447.50	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00181262	4	15/06/2020	£537.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00181264	1	15/06/2020	£13.98	Local Policing	Operational Equipment	SceneSafe
crlp00181264	3	15/06/2020	£78.00	Local Policing	Operational Equipment	SceneSafe
crlp00181264	4	15/06/2020	£414.90	Local Policing	Operational Equipment	SceneSafe
crlp00181267	1	15/06/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited

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crlp00181267	2	15/06/2020	£590.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00181267	3	15/06/2020	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00181305	1	15/06/2020	£3,266.00	Local Policing	Other Professional Services	Fleet Optima
crlp00181309	1	15/06/2020	£1,933.50	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00181310	1	15/06/2020	£440.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00181335	1	15/06/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crlp00181336	1	15/06/2020	£2,145.00	Local Policing	Printing & Stationery	PSL Print Management Ltd
crlp00181444	1	15/06/2020	£2,981.03	Major Incident Budget	Operational Equipment	Seton (Brady Corp Ltd t/a Seton)
crlp00181462	1	15/06/2020	£720.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181462	2	15/06/2020	£540.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181462	3	15/06/2020	£60.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181463	1	15/06/2020	£60.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181463	2	15/06/2020	£60.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181463	3	15/06/2020	£240.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181463	4	15/06/2020	£60.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181463	5	15/06/2020	£540.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181463	6	15/06/2020	£360.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181463	7	15/06/2020	£60.00	Major Incident Budget	Operational Equipment	Hi-Tec Europe Limited
crlp00181465	1	15/06/2020	£955.42	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00181585	1	15/06/2020	£1,926.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00181587	1	22/06/2020	£11.81	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	2	22/06/2020	£159.25	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	3	22/06/2020	£102.00	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	4	22/06/2020	£18.90	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	5	22/06/2020	£79.00	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	6	22/06/2020	£61.35	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	7	22/06/2020	£1.75	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	8	22/06/2020	£8.60	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	9	22/06/2020	£46.00	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00181587	10	22/06/2020	£8.00	Local Policing	Postage	Viking Arms Ltd
crlp00181645	1	22/06/2020	£1,325.54	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00181678	1	22/06/2020	£541.66	Local Policing	Telecommunications	BT Global Services
crlp00182009	1	29/06/2020	£1,905.71	Major Incident Budget	Planned Maintenance	ADT Fire and Security plc
croa00178190	1	01/06/2020	£420.00	Corporate Services	Planned Maintenance	Securitas Security Services UK Ltd
croa00178190	2	01/06/2020	£2,374.10	Corporate Services	Planned Maintenance	Securitas Security Services UK Ltd
croa00180540	1	01/06/2020	£518.60	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00180548	1	01/06/2020	£675.00	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
croa00180570	1	01/06/2020	£1,160.00	Corporate Services	Planned Maintenance	G DECOR
croa00180570	2	01/06/2020	£300.00	Corporate Services	Planned Maintenance	G DECOR
croa00180584	1	01/06/2020	£700.00	Corporate Services	Planned Maintenance	G DECOR
croa00180584	2	01/06/2020	£355.00	Corporate Services	Planned Maintenance	G DECOR
croa00180911	1	01/06/2020	£18,428.90	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00180912	1	01/06/2020	£2,515.41	Corporate Services	Building Inspection Programme	ADT Fire and Security plc

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croa00180913	1	01/06/2020	£1,376.78	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00180915	1	01/06/2020	£1,109.27	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00180916	1	01/06/2020	£1,251.45	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00180917	1	01/06/2020	£6,587.95	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00181346	1	22/06/2020	£417.60	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00181356	1	22/06/2020	£650.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00181361	1	22/06/2020	£425.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00181362	1	22/06/2020	£522.08	Corporate Services	Day to Day Repairs	P&R Heating
croa00181365	1	22/06/2020	£1,316.94	Recoverable Expenditure	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00181366	1	22/06/2020	£1,387.83	Recoverable Expenditure	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00181577	1	22/06/2020	£519.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00181646	1	22/06/2020	£625.00	Corporate Services	Day to Day Repairs	Kohler Uninterruptible Power Limited
croa00181921	1	22/06/2020	£550.48	Recoverable Expenditure	Building Inspection Programme	A & E Fire and Security Ltd
croa00182036	1	29/06/2020	£512.50	Corporate Services	Day to Day Repairs	P&R Heating
croa00182187	1	29/06/2020	£12,397.60	Corporate Services	Building Inspection Programme	F W Thorpe Plc T/A Thorlux Lighting
crpa00180676	1	15/06/2020	£885.00	Police Crime Commissioner	Transfer Payments	Restorative Justice Council
crpa00180688	1	01/06/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Cotswold RDA
crpa00180691	1	01/06/2020	£1,206.00	Police Crime Commissioner	Transfer Payments	Remedi Restorative Services
crpa00180772	1	01/06/2020	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00180922	1	01/06/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00180928	1	08/06/2020	£578.95	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00180929	1	08/06/2020	£1,056.25	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00180931	1	08/06/2020	£2,017.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00180936	1	08/06/2020	£72,139.48	Corporate Services	Computing & IT	Mayor's Office for Policing and Crime
crpa00180937	1	22/06/2020	£8,315.66	Corporate Services	Computing & IT	Mayor's Office for Policing and Crime
crpa00180976	1	08/06/2020	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00180991	1	08/06/2020	£1,500.00	Police Crime Commissioner	Transfer Payments	Priors Park Neighbourhood Project
crpa00181032	1	08/06/2020	£6,062.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00181033	1	08/06/2020	£3,230.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Group of Advanced Motorists
crpa00181293	1	15/06/2020	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00181294	1	15/06/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00181446	1	15/06/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00181474	1	15/06/2020	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00181488	1	15/06/2020	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00181489	1	15/06/2020	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00181503	1	15/06/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00181571	1	15/06/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00181864	1	22/06/2020	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00181910	1	22/06/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Rotary Club of Nailsworth Charitable Trust
crpa00181967	1	29/06/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00182084	1	29/06/2020	£546.20	Police Crime Commissioner	Subsistence & Conferences	
crpa00182188	1	29/06/2020	£660.00	Police Crime Commissioner	Transfer Payments	Triangle Consulting Social Enterprise Ltd
crps00179982	2	01/06/2020	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service

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crps00180452	1	08/06/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00180614	1	01/06/2020	£522.00	Crime Command	Forensic	Key Forensic Services Limited
crps00180687	1	08/06/2020	£521.70	Crime Command	Other Professional Services	
crps00180778	1	01/06/2020	£3,221.77	Major Incident Budget	Forensic	Eurofins Forensic Services Limited
crps00180967	1	08/06/2020	£1,786.51	Crime Command	Forensic	Key Forensic Services Limited
crps00180968	1	15/06/2020	£1,919.81	Crime Command	Forensic	Key Forensic Services Limited
crps00180969	1	08/06/2020	£6,466.20	Crime Command	Forensic	Key Forensic Services Limited
crps00180979	1	15/06/2020	£520.00	Crime Command	Subsistence & Conferences	Lauren's Caterers Limited
crps00180986	1	15/06/2020	£1,275.00	Crime Command	Forensic	Videnda Imagery AnalysisLtd
crps00180987	1	15/06/2020	£8,566.68	Crime Command	Pathology	Cardiff University
crps00181160	1	08/06/2020	£57.00	Crime Command	Equipment & Materials	SceneSafe
crps00181160	2	08/06/2020	£62.80	Crime Command	Equipment & Materials	SceneSafe
crps00181160	3	08/06/2020	£22.80	Crime Command	Equipment & Materials	SceneSafe
crps00181160	4	08/06/2020	£13.50	Crime Command	Equipment & Materials	SceneSafe
crps00181160	5	08/06/2020	£152.58	Crime Command	Equipment & Materials	SceneSafe
crps00181160	6	08/06/2020	£15.90	Crime Command	Equipment & Materials	SceneSafe
crps00181160	7	08/06/2020	£9.10	Crime Command	Equipment & Materials	SceneSafe
crps00181160	8	08/06/2020	£6.30	Crime Command	Equipment & Materials	SceneSafe
crps00181160	9	08/06/2020	£78.00	Crime Command	Equipment & Materials	SceneSafe
crps00181160	10	08/06/2020	£75.00	Crime Command	Equipment & Materials	SceneSafe
crps00181163	1	08/06/2020	£1,200.00	Crime Command	Forensic	CCL Forensics Limited
crps00181170	1	08/06/2020	£4,582.96	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00181171	1	08/06/2020	£1,904.94	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00181172	1	08/06/2020	£428.10	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00181212	1	08/06/2020	£534.28	Crime Command	Other Professional Services	Laurence Clarke Ltd
crps00181220	1	08/06/2020	£1,080.00	Crime Command	Forensic	CCL Forensics Limited
crps00181290	1	15/06/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00181298	1	15/06/2020	£956.80	Crime Command	Forensic	Cellmark
crps00181816	2	25/06/2020	£355.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00181888	1	22/06/2020	£671.74	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00181889	1	22/06/2020	£1,707.04	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00181890	1	22/06/2020	£1,721.13	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00181966	1	29/06/2020	£3,080.53	Crime Command	Forensic	Key Forensic Services Limited
crps00182041	1	29/06/2020	£18,060.60	Crime Command	Forensic	Key Forensic Services Limited
crps00182042	1	29/06/2020	£464.00	Crime Command	Forensic	Key Forensic Services Limited
crps00182043	1	29/06/2020	£1,102.60	Crime Command	Forensic	Key Forensic Services Limited
crps00182159	1	29/06/2020	£1,387.50	Crime Command	Forensic	Harper Shaw Investigation Consultants Ltd
crts00180534	1	08/06/2020	£594.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00180534	2	08/06/2020	£90.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00180534	3	08/06/2020	£84.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00180534	4	08/06/2020	£49.70	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00180534	5	08/06/2020	£173.04	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00180598	1	15/06/2020	£443.83	Corporate Services	Fleet Internal Recharges	Baylis (Gloucester) Ltd Glos

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00180655	1	01/06/2020	£4,690.60	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00180656	1	01/06/2020	£1,921.15	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00180657	1	01/06/2020	£673.65	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00180658	1	01/06/2020	£12,724.50	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00180659	1	01/06/2020	£5,988.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00180660	1	01/06/2020	£6,362.25	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00180661	1	01/06/2020	£4,091.80	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00180664	1	01/06/2020	£2,644.70	Corporate Services	Rent & Rates	Cotswold District Council
crts00180665	1	01/06/2020	£785.93	Corporate Services	Rent & Rates	Cotswold District Council
crts00180666	1	01/06/2020	£5,114.75	Corporate Services	Rent & Rates	Cotswold District Council
crts00180667	1	01/06/2020	£49,920.00	Local Policing	Rent & Rates	Cotswold District Council
crts00180668	1	01/06/2020	£1,896.20	Corporate Services	Rent & Rates	Cotswold District Council
crts00180669	1	01/06/2020	£17,408.00	Corporate Services	Rent & Rates	Cotswold District Council
crts00180670	1	01/06/2020	£70,144.00	Corporate Services	Rent & Rates	Stroud District Council
crts00180671	1	01/06/2020	£12,350.25	Central Government Funding	Rent & Rates	Stroud District Council
crts00180672	1	01/06/2020	£10,479.00	Corporate Services	Rent & Rates	Stroud District Council
crts00180793	1	01/06/2020	£1,484.52	Corporate Services	Fleet Fittings	Nationwide Crash Repair Centres Ltd
crts00180814	1	01/06/2020	£625.36	Corporate Services	Uniform	Altberg Ltd
crts00180820	1	01/06/2020	£455.79	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00180823	1	01/06/2020	£512.42	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00180824	1	01/06/2020	£1,833.80	Corporate Services	Fleet Consumables	Malvern Tyres
crts00180831	1	01/06/2020	£4,000.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00180832	1	01/06/2020	£4,000.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00180836	1	01/06/2020	£576.39	Corporate Services	Fleet Consumables	Malvern Tyres
crts00180838	1	01/06/2020	£979.04	Recoverable Expenditure	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00180857	1	01/06/2020	£3,321.12	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00180858	1	01/06/2020	£10,391.89	Corporate Services	Fleet Fittings	Nationwide Crash Repair Centres Ltd
crts00180864	1	01/06/2020	£633.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00180871	1	01/06/2020	£1,230.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00180871	2	01/06/2020	£203.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00180873	1	01/06/2020	£6,750.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00180876	1	01/06/2020	£952.00	Corporate Services	Uniform	Tailored Image Ltd
crts00180877	1	01/06/2020	£2,592.50	Corporate Services	Uniform	Safariland UK Ltd
crts00180890	1	01/06/2020	£7,235.50	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00180897	1	01/06/2020	£8,593.92	Corporate Services	Energy Costs	EDF Energy
crts00180899	1	01/06/2020	£8,004.27	Corporate Services	Energy Costs	EDF Energy
crts00180901	1	01/06/2020	£8,411.72	Corporate Services	Energy Costs	EDF Energy
crts00180924	1	01/06/2020	£76,288.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00180973	1	08/06/2020	£365.75	Payroll Control	Other Debtors	Cyclescheme Limited
crts00180973	2	08/06/2020	£1,986.88	Payroll Control	Other Debtors	Cyclescheme Limited
crts00180974	1	08/06/2020	£1,125.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00181004	1	08/06/2020	£354.32	Corporate Services	Utilities	Castle Water Limited
crts00181004	2	08/06/2020	£444.98	Corporate Services	Utilities	Castle Water Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00181005	1	08/06/2020	£305.20	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00181005	2	08/06/2020	£198.90	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00181005	3	08/06/2020	£664.02	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00181041	1	08/06/2020	£985.28	Corporate Services	Fleet Consumables	M J Fewes Ltd
crts00181049	1	08/06/2020	£2,493.25	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00181054	1	08/06/2020	£3,314.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00181055	1	08/06/2020	£590.71	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00181055	2	08/06/2020	£101.77	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00181062	1	08/06/2020	£1,319.90	Corporate Services	Uniform	Derby Unitex Ltd
crts00181063	1	08/06/2020	£613.25	Corporate Services	Uniform	Price Western Leather Co Ltd
crts00181064	1	08/06/2020	£575.00	Corporate Services	Uniform	Khakis Blues N 2's Ltd
crts00181066	1	08/06/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00181067	1	08/06/2020	£2,359.50	Corporate Services	Uniform	Safariland UK Ltd
crts00181068	1	08/06/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00181069	1	08/06/2020	£3,212.00	Corporate Services	Uniform	Safariland UK Ltd
crts00181078	1	08/06/2020	£1,208.10	Corporate Services	Fleet Consumables	Malvern Tyres
crts00181095	1	08/06/2020	£915.96	Corporate Services	Fleet Consumables	Malvern Tyres
crts00181116	1	08/06/2020	£633.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00181118	1	08/06/2020	£581.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00181119	1	08/06/2020	£1,392.15	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00181141	1	08/06/2020	£416.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00181141	2	08/06/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00181147	1	08/06/2020	£850.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00181147	2	08/06/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00181153	2	08/06/2020	£1,165.57	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00181153	1	08/06/2020	£22.53	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00181153	3	08/06/2020	£273.29	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00181177	1	08/06/2020	£308.33	Corporate Services	Utilities	Water Plus Ltd
crts00181177	2	08/06/2020	£200.97	Corporate Services	Utilities	Water Plus Ltd
crts00181177	3	08/06/2020	£0.43	Corporate Services	Utilities	Water Plus Ltd
crts00181178	1	08/06/2020	£2,724.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00181213	1	08/06/2020	£599.00	Chief Officers Group	Fleet Fittings	
crts00181214	1	08/06/2020	£5,461.13	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00181216	1	08/06/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00181242	1	15/06/2020	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crts00181242	2	15/06/2020	£7,500.00	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crts00181253	1	15/06/2020	£2,347.39	Corporate Services	Energy Costs	EDF Energy
crts00181258	1	15/06/2020	£2,887.50	Chief Officers Group	Other Professional Services	Grant Thornton UK LLP
crts00181278	1	15/06/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00181289	1	15/06/2020	£740.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00181320	1	15/06/2020	£9,644.76	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00181448	1	15/06/2020	£1,600.00	Corporate Services	Other Employee Costs	Redactive Publishing Ltd
crts00181451	1	15/06/2020	£599.00	Chief Officers Group	Fleet Fittings	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00181452	2	15/06/2020	£153.98	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00181452	1	15/06/2020	£11,845.03	Payroll Control	Other Creditors	Wider Plan Ltd
crts00181456	2	25/06/2020	£1,315.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00181456	1	25/06/2020	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	3	25/06/2020	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	4	25/06/2020	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	5	25/06/2020	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	6	25/06/2020	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	7	25/06/2020	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	8	25/06/2020	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	9	25/06/2020	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	10	25/06/2020	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	11	25/06/2020	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	12	25/06/2020	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181456	13	25/06/2020	£4,182.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00181481	1	15/06/2020	£2,340.21	Corporate Services	Energy Costs	EDF Energy
crts00181523	1	15/06/2020	£1,127.05	Corporate Services	Fleet Consumables	Malvern Tyres
crts00181531	1	15/06/2020	£861.91	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00181536	1	15/06/2020	£923.36	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00181540	1	15/06/2020	£534.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00181545	1	15/06/2020	£1,935.31	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00181549	1	15/06/2020	£589.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00181581	1	15/06/2020	£4,214.10	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00181598	1	22/06/2020	£672.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00181604	1	22/06/2020	£65,433.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crts00181659	1	22/06/2020	£424.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00181659	2	22/06/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00181668	1	22/06/2020	£28,282.42	Capital Expenditure	Vehicles	Park Lane Limited
crts00181668	2	22/06/2020	£55.00	Capital Expenditure	Vehicles	Park Lane Limited
crts00181670	1	22/06/2020	£667.43	Capital Expenditure	Vehicles	Park Lane Limited
crts00181675	7	29/06/2020	£2.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00181675	6	29/06/2020	£4.22	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00181675	1	29/06/2020	£170.27	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00181675	2	29/06/2020	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00181675	3	29/06/2020	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00181675	4	29/06/2020	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00181675	5	29/06/2020	£2.25	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00181684	1	22/06/2020	£80.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00181684	2	22/06/2020	£1,191.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00181705	1	22/06/2020	£280.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00181705	2	22/06/2020	£594.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00181707	1	22/06/2020	£12,157.82	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00181716	1	22/06/2020	£10,986.65	Strategic Change	Other Supplies & Services	PCC for Devon & Cornwall

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00181726	1	22/06/2020	£590.50	Corporate Services	Uniform	Sonic Communications (International) Ltd
crts00181726	2	22/06/2020	£10.00	Corporate Services	Uniform	Sonic Communications (International) Ltd
crts00181727	1	22/06/2020	£17,028.69	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00181730	1	22/06/2020	£445.00	Corporate Services	Uniform	GC Factoring Ltd
crts00181730	2	22/06/2020	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00181772	1	22/06/2020	£1,468.12	Corporate Services	Fleet Consumables	Malvern Tyres
crts00181780	1	22/06/2020	£4,486.02	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00181782	1	22/06/2020	£633.01	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00181795	1	22/06/2020	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00181795	2	22/06/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00181795	3	22/06/2020	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00181798	1	22/06/2020	£450.00	Corporate Services	Uniform	PCC for Avon and Somerset
crts00181799	1	22/06/2020	£4,539.70	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00181800	1	22/06/2020	£3,007.52	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00181806	1	22/06/2020	£621.52	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00181807	1	22/06/2020	£613.24	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00181811	1	22/06/2020	£1,535.95	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00181812	1	22/06/2020	£1,788.68	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00181851	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181851	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181851	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181851	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181852	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181852	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181852	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181852	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181853	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181853	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181853	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181853	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181854	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181854	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181854	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181854	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181855	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181855	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181855	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181855	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181856	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181856	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181856	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181856	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181857	1	22/06/2020	£20,899.09	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
crts00181857	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181857	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181857	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181858	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181858	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181858	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181858	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181859	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181859	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181859	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181859	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181860	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181860	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181860	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181860	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181861	1	22/06/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181861	2	22/06/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181861	3	22/06/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181861	4	22/06/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00181865	1	22/06/2020	£667.43	Capital Expenditure	Vehicles	Park Lane Limited
crts00181871	1	18/06/2020	£890.00	Local Policing	Other Supplies & Services	
crts00181887	1	22/06/2020	£4,377.60	Capital Expenditure	Fees	Ridge and Partners LLP
crts00181892	1	22/06/2020	£2,252.00	Capital Expenditure	Fees	WSP UK Limited
crts00181914	1	22/06/2020	£902.94	Corporate Services	Utilities	Castle Water Limited
crts00181914	2	22/06/2020	£868.84	Corporate Services	Utilities	Castle Water Limited
crts00181917	1	22/06/2020	£360.27	Corporate Services	Utilities	Water Plus Ltd
crts00181917	2	22/06/2020	£235.11	Corporate Services	Utilities	Water Plus Ltd
crts00181917	3	22/06/2020	£1,230.46	Corporate Services	Utilities	Water Plus Ltd
crts00181918	1	22/06/2020	£469.14	Corporate Services	Utilities	Water Plus Ltd
crts00181918	2	22/06/2020	£316.03	Corporate Services	Utilities	Water Plus Ltd
crts00181918	3	22/06/2020	£211.34	Corporate Services	Utilities	Water Plus Ltd
crts00181924	1	22/06/2020	£2,122.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00181924	2	22/06/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00181926	1	22/06/2020	£27,604.59	Capital Expenditure	Vehicles	Park Lane Limited
crts00181926	2	22/06/2020	£55.00	Capital Expenditure	Vehicles	Park Lane Limited
crts00181944	1	29/06/2020	£523.90	Corporate Services	Energy Costs	Total Gas & Power Limited
crts00181945	1	22/06/2020	£27,604.59	Capital Expenditure	Vehicles	Park Lane Limited
crts00181945	2	22/06/2020	£55.00	Capital Expenditure	Vehicles	Park Lane Limited
crts00181959	1	29/06/2020	£2,081.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00181959	2	29/06/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00181982	1	29/06/2020	£667.43	Capital Expenditure	Vehicles	Park Lane Limited
crts00182046	1	29/06/2020	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crts00182050	1	29/06/2020	£42,667.00	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
crts00182051	1	29/06/2020	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00182052	1	29/06/2020	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00182096	1	29/06/2020	£2,160.00	Corporate Services	Fleet Consumables	County Tyre Group
crts00182097	1	29/06/2020	£470.80	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00182107	1	29/06/2020	£7,231.30	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00182108	1	29/06/2020	£1,800.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00182111	1	29/06/2020	£650.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00182111	2	29/06/2020	£50.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00182116	1	29/06/2020	£734.86	Corporate Services	Uniform	Altberg Ltd
crts00182117	1	29/06/2020	£756.82	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00182118	1	29/06/2020	£451.26	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00182123	3	29/06/2020	£375.76	Corporate Services	Car Allowances	Scot Group Limited
crts00182123	4	29/06/2020	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00182123	1	29/06/2020	£341.10	Major Incident Budget	Car Allowances	Scot Group Limited
crts00182123	2	29/06/2020	£2,343.60	Major Incident Budget	Car Allowances	Scot Group Limited
crts00182129	1	29/06/2020	£675.60	Corporate Services	Other Professional Services	Police Federation of England and Wales
crts00182131	1	29/06/2020	£699.00	Local Policing	Other Supplies & Services	
crts00182198	1	29/06/2020	£599.00	Chief Officers Group	Fleet Fittings	