

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crco00182530	1	13/07/2020	£4,272.14	Chief Officers Group	Printing & Stationery	Bruton-Cox Visuals Ltd
crco00182144	1	06/07/2020	£1,500.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crco00182145	1	06/07/2020	£950.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crco00182146	1	06/07/2020	£2,725.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crco00182233	1	06/07/2020	£6,600.00	Corporate Services	Training Courses	Baron Training Limited
crco00182425	1	06/07/2020	£792.00	Corporate Services	Training Courses	College of Policing
crco00182467	1	13/07/2020	£9,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crco00182803	1	13/07/2020	£495.00	Corporate Services	Training Courses	PDP Companies Ltd
crco00183050	1	27/07/2020	£1,125.00	Corporate Services	Operational Equipment	Ultimat Defence Limited
crco00183050	2	27/07/2020	£45.00	Corporate Services	Operational Equipment	Ultimat Defence Limited
crco00183204	1	27/07/2020	£1,199.00	Corporate Services	Training Courses	VisionMetric Ltd
crco00183257	1	27/07/2020	£495.00	Corporate Services	Training Courses	The Myers-Briggs Company Limited
crco00183258	1	27/07/2020	£2,845.25	Corporate Services	Training Courses	The Myers-Briggs Company Limited
crco00183297	1	27/07/2020	£568.60	Corporate Services	Training Courses	Aero Healthcare Ltd
crco00182227	1	06/07/2020	£663.00	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00182249	1	06/07/2020	£14,225.09	Crime Command	Police Basic Salary	PCC for North Yorkshire
cres00182321	1	06/07/2020	£868.00	Corporate Services	Day to Day Repairs	Contract Interior Systems Ltd
cres00182370	1	06/07/2020	£7,576.00	Crime Command	Forensic	United Kingdom Accreditation Service
cres00182388	2	06/07/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
cres00182388	1	06/07/2020	£1,834.00	Crime Command	Subsistence & Conferences	Click Travel
cres00182410	1	06/07/2020	£1,030.00	Crime Command	Operational Equipment	Selectamark Security Systems plc
cres00182411	1	06/07/2020	£2,452.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00182450	1	06/07/2020	£768.84	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00182462	1	13/07/2020	£461.96	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00182517	1	13/07/2020	£1,300.00	Corporate Services	Training Courses	CILEx Law School
cres00182538	1	13/07/2020	£1,098.80	Central Government Funding	Operational Equipment	Municipal Security Ltd
cres00182557	1	13/07/2020	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00182573	1	13/07/2020	£4,472.56	Corporate Services	Energy Costs	EDF Energy
cres00182574	1	13/07/2020	£24,609.05	Corporate Services	Energy Costs	EDF Energy
cres00182575	1	13/07/2020	£1,221.08	Corporate Services	Energy Costs	EDF Energy
cres00182577	1	13/07/2020	£8,036.89	Corporate Services	Energy Costs	EDF Energy
cres00182578	1	13/07/2020	£1,950.41	Corporate Services	Energy Costs	EDF Energy
cres00182579	1	13/07/2020	£11,349.26	Recoverable Expenditure	Energy Costs	EDF Energy
cres00182580	1	13/07/2020	£1,621.84	Recoverable Expenditure	Energy Costs	EDF Energy
cres00182581	1	13/07/2020	£503.09	Corporate Services	Energy Costs	EDF Energy
cres00182582	1	13/07/2020	£892.81	Corporate Services	Energy Costs	EDF Energy
cres00182583	1	13/07/2020	£2,468.75	Corporate Services	Energy Costs	EDF Energy
cres00182647	1	13/07/2020	£674.00	Corporate Services	Cleaning & Refuse	Aero Healthcare Ltd
cres00182649	1	13/07/2020	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00182660	1	13/07/2020	£1,300.00	Corporate Services	Training Courses	CILEx Law School
cres00182662	1	13/07/2020	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00182747	1	13/07/2020	£1,300.00	Corporate Services	Training Courses	CILEx Law School
cres00182763	1	13/07/2020	£55,000.00	Corporate Services	Training Courses	Police Now
cres00182765	1	13/07/2020	£544.42	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00182767	1	13/07/2020	£533.67	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182777	1	13/07/2020	£2,500.00	Corporate Services	Other Supplies & Services	
cres00182778	1	13/07/2020	£558.41	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00182779	1	13/07/2020	£2,750.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
cres00182869	1	20/07/2020	£1,300.00	Corporate Services	Training Courses	CILEx Law School
cres00182870	1	20/07/2020	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00182875	1	20/07/2020	£1,300.00	Corporate Services	Training Courses	CILEx Law School
cres00182890	1	20/07/2020	£2,020.11	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00182900	1	20/07/2020	£469.10	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00182931	1	20/07/2020	£1,960.00	Local Policing	Other Supplies & Services	Selectamark Security Systems plc
cres00182968	1	20/07/2020	£7,995.00	Capital Expenditure	Furniture & Fittings	Timberbuild Dog Kennels Ltd
cres00182981	1	20/07/2020	£1,308.00	Capital Expenditure	Fees	Stadia Sports
cres00182983	1	20/07/2020	£2,400.00	Corporate Services	Other Professional Services	Resolution At Work
cres00182997	1	20/07/2020	£475.32	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00183003	1	20/07/2020	£475.32	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00183035	1	27/07/2020	£4,750.00	Corporate Services	Fees	Hymans Robertson LLP
cres00183038	1	27/07/2020	£626.11	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00183062	1	27/07/2020	£848.82	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
cres00183094	1	27/07/2020	£1,250.00	Capital Expenditure	Fees	Harrison Clark Rickerbys Limited
cres00183102	1	27/07/2020	£750.00	Corporate Services	Rent & Rates	UK Real Estate Developments Ltd
cres00183186	1	27/07/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00183188	1	27/07/2020	£828.00	Crime Command	Furniture	Gresham Office Furniture
cres00183202	1	27/07/2020	£6,965.66	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
cres00183213	1	27/07/2020	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00183214	1	27/07/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183215	1	27/07/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183216	1	27/07/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183218	1	27/07/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183219	1	27/07/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183220	1	27/07/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183221	1	27/07/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183222	1	27/07/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183223	1	27/07/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183224	1	27/07/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183225	1	27/07/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183226	1	27/07/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183227	1	27/07/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183229	1	27/07/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183230	1	27/07/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183232	1	27/07/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00183233	1	27/07/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00183234	1	27/07/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183236	1	27/07/2020	£3,009.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00183242	1	27/07/2020	£6,000.00	Corporate Services	Postage	FP Teleset

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cres00183242	2	27/07/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00183244	1	27/07/2020	£10,667.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00183271	1	27/07/2020	£884.00	Capital Expenditure	Buildings/Works	Contract Interior Systems Ltd
cres00183272	1	27/07/2020	£596.70	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00183312	1	27/07/2020	£7,500.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00183316	1	27/07/2020	£1,173.04	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00183317	1	27/07/2020	£1,086.40	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00183390	1	27/07/2020	£1,183.75	Crime Command	Forensic	United Kingdom Accreditation Service
cres00183396	1	27/07/2020	£596.28	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00183404	1	27/07/2020	£1,153.67	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00183408	1	27/07/2020	£448.39	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00183409	1	27/07/2020	£2,500.00	Local Policing	Police Dogs	
cres00183423	1	27/07/2020	£575.00	Major Incident Budget	Operational Equipment	DD Products & Services Ltd
crict0182136	1	06/07/2020	£897.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
crict0182189	1	06/07/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0182215	1	06/07/2020	£5,333.33	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0182216	1	06/07/2020	£2,666.67	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0182216	2	06/07/2020	£687.50	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0182217	1	06/07/2020	£4,550.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0182217	2	06/07/2020	£325.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0182217	3	06/07/2020	£11,375.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0182217	4	06/07/2020	£3,650.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0182218	1	06/07/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182218	2	06/07/2020	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182218	3	06/07/2020	£4.49	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182218	4	06/07/2020	£67.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182219	1	06/07/2020	£2,145.00	Corporate Services	Telecommunications	Sapura Limited
crict0182258	1	06/07/2020	£1,110.67	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0182259	1	06/07/2020	£13,139.84	Corporate Services	Telecommunications	BT PLC
crict0182263	1	06/07/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crict0182337	1	06/07/2020	£620.00	Major Incident Budget	Computing & IT	Converge Technology Ltd t/a GBE Converge
crict0182337	2	06/07/2020	£229.00	Major Incident Budget	Computing & IT	Converge Technology Ltd t/a GBE Converge
crict0182339	1	06/07/2020	£467.29	Capital Expenditure	Capital IT Costs	Virgin Media Payments Limited
crict0182377	1	06/07/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182377	2	06/07/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182377	3	06/07/2020	£146.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182377	4	06/07/2020	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182377	5	06/07/2020	£166.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182382	1	06/07/2020	£497.40	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
crict0182382	2	06/07/2020	£0.00	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
crict0182393	1	06/07/2020	£987.84	Major Incident Budget	Computing & IT	Total Computer Networks Ltd
crict0182393	2	06/07/2020	£9.95	Major Incident Budget	Computing & IT	Total Computer Networks Ltd
crict0182395	1	06/07/2020	£1,561.80	Corporate Services	Computing & IT	Softcat PLC
crict0182395	2	06/07/2020	£7.50	Corporate Services	Computing & IT	Softcat PLC

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crict0182396	1	06/07/2020	£2,603.00	Major Incident Budget	Computing & IT	Softcat PLC
crict0182396	2	06/07/2020	£7.50	Major Incident Budget	Computing & IT	Softcat PLC
crict0182397	1	06/07/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182397	2	06/07/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182397	3	06/07/2020	£125.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182397	4	06/07/2020	£166.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182397	5	06/07/2020	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0182398	1	06/07/2020	£650.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0182451	1	06/07/2020	£14,995.92	Corporate Services	Computing & IT	Softcat PLC
crict0182459	1	13/07/2020	£1,417.09	Corporate Services	Computing & IT	Softcat PLC
crict0182652	1	13/07/2020	£3,053.12	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
crict0182877	1	20/07/2020	£845.00	Capital Expenditure	Capital IT Costs	Aristi Ltd
crict0182877	2	20/07/2020	£422.50	Capital Expenditure	Capital IT Costs	Aristi Ltd
crict0182877	3	20/07/2020	£422.50	Capital Expenditure	Capital IT Costs	Aristi Ltd
crict0182877	4	20/07/2020	£1,267.50	Capital Expenditure	Capital IT Costs	Aristi Ltd
crict0182877	5	20/07/2020	£422.50	Capital Expenditure	Capital IT Costs	Aristi Ltd
crict0182877	6	20/07/2020	£1,267.50	Capital Expenditure	Capital IT Costs	Aristi Ltd
crict0182889	1	20/07/2020	£3,670.09	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
crict0182889	2	20/07/2020	£7.70	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
crict0182907	1	20/07/2020	£9,326.72	Corporate Services	Telecommunications	Softcat PLC
crict0182907	2	20/07/2020	£4,512.80	Corporate Services	Telecommunications	Softcat PLC
crict0182961	1	20/07/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0182966	1	20/07/2020	£970.00	Corporate Services	Telecommunications	Axess International Limited
crict0183001	1	20/07/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0183001	2	20/07/2020	£146.80	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0183001	3	20/07/2020	£80.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0183001	4	20/07/2020	£166.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0183001	5	20/07/2020	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0183007	1	20/07/2020	£457.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0183044	1	27/07/2020	£1,672.92	Corporate Services	Computing & IT	Infrasys Limited
crict0183044	2	27/07/2020	£1,672.92	Corporate Services	Computing & IT	Infrasys Limited
crict0183045	1	27/07/2020	£16,825.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
crict0183045	2	27/07/2020	£6,000.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
crict0183164	1	27/07/2020	£3,688.99	Capital Expenditure	Capital IT Costs	ACS Business Supplies
crict0183253	1	27/07/2020	£1,095.69	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0183253	2	27/07/2020	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0183263	1	27/07/2020	£3,150.68	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0183263	2	27/07/2020	£45.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0183264	1	27/07/2020	£2,311.74	Capital Expenditure	Capital IT Costs	Softcat PLC
crict0183264	2	27/07/2020	£1,692.76	Capital Expenditure	Capital IT Costs	Softcat PLC
crict0183278	1	27/07/2020	£2,608.56	Corporate Services	Computing & IT	WPC Software Ltd
crict0183288	1	27/07/2020	£2,035.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
CRict0183295	1	27/07/2020	£420.70	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
crin00180431	39	20/07/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited

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crin00180431	38	20/07/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	12	20/07/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	8	20/07/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	9	20/07/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	13	20/07/2020	£26.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	14	20/07/2020	£2.60	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	15	20/07/2020	£27.21	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	16	20/07/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	10	20/07/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	11	20/07/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	1	20/07/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	33	20/07/2020	£69.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	34	20/07/2020	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	35	20/07/2020	£140.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	36	20/07/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	37	20/07/2020	£10.10	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	19	20/07/2020	£18.81	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	2	20/07/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	3	20/07/2020	£40.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	23	20/07/2020	£11.09	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	24	20/07/2020	£174.72	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	25	20/07/2020	£24.79	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	26	20/07/2020	£6.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	27	20/07/2020	£20.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	28	20/07/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	29	20/07/2020	£2.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	30	20/07/2020	£68.64	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	31	20/07/2020	£24.96	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	32	20/07/2020	£12.48	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	4	20/07/2020	£49.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	5	20/07/2020	£10.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	6	20/07/2020	£5.07	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	7	20/07/2020	£9.40	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	20	20/07/2020	£19.41	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	21	20/07/2020	£47.06	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00180431	22	20/07/2020	£10.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182705	1	13/07/2020	£309.44	Major Incident Budget	Subsistence & Conferences	
crin00182705	2	13/07/2020	£233.86	Major Incident Budget	Car Allowances	
crin00182705	11	13/07/2020	£13.98	Major Incident Budget	Other Supplies & Services	
crin00182881	40	20/07/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	39	20/07/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	12	20/07/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	8	20/07/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	9	20/07/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00182881	13	20/07/2020	£26.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	14	20/07/2020	£2.60	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	15	20/07/2020	£27.21	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	16	20/07/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	10	20/07/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	11	20/07/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	1	20/07/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	33	20/07/2020	£69.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	34	20/07/2020	£45.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	35	20/07/2020	£100.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	36	20/07/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	37	20/07/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	38	20/07/2020	£10.10	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	19	20/07/2020	£18.81	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	2	20/07/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	3	20/07/2020	£40.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	23	20/07/2020	£11.09	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	24	20/07/2020	£174.72	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	25	20/07/2020	£24.79	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	26	20/07/2020	£6.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	27	20/07/2020	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	28	20/07/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	29	20/07/2020	£2.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	30	20/07/2020	£68.64	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	31	20/07/2020	£24.96	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	32	20/07/2020	£12.48	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	4	20/07/2020	£49.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	5	20/07/2020	£10.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	6	20/07/2020	£5.07	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	7	20/07/2020	£9.40	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	20	20/07/2020	£19.41	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	21	20/07/2020	£47.06	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182881	22	20/07/2020	£10.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	39	20/07/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	38	20/07/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	12	20/07/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	8	20/07/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	9	20/07/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	13	20/07/2020	£27.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	14	20/07/2020	£2.77	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	15	20/07/2020	£28.95	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	16	20/07/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	10	20/07/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	11	20/07/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00182886	1	20/07/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	33	20/07/2020	£121.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	34	20/07/2020	£30.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	35	20/07/2020	£44.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	36	20/07/2020	£29.29	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	37	20/07/2020	£10.75	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	19	20/07/2020	£20.02	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	2	20/07/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	3	20/07/2020	£43.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	23	20/07/2020	£11.83	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	24	20/07/2020	£185.94	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	25	20/07/2020	£26.43	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	26	20/07/2020	£6.63	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	27	20/07/2020	£50.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	28	20/07/2020	£14.65	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	29	20/07/2020	£2.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	30	20/07/2020	£72.93	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	31	20/07/2020	£26.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	32	20/07/2020	£13.26	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	4	20/07/2020	£52.87	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	5	20/07/2020	£10.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	6	20/07/2020	£5.42	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	7	20/07/2020	£10.01	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	20	20/07/2020	£20.67	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	21	20/07/2020	£50.18	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00182886	22	20/07/2020	£11.27	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00183314	7	27/07/2020	£434.69	Corporate Services	Energy Costs	British Gas Trading
crin00183314	12	27/07/2020	£143.54	Corporate Services	Energy Costs	British Gas Trading
crin00183314	10	27/07/2020	£939.08	Corporate Services	Energy Costs	British Gas Trading
crin00183314	4	27/07/2020	£414.82	Corporate Services	Energy Costs	British Gas Trading
crin00183314	9	27/07/2020	£125.50	Corporate Services	Energy Costs	British Gas Trading
crin00183314	8	27/07/2020	£13.51	Corporate Services	Energy Costs	British Gas Trading
crin00183314	13	27/07/2020	£410.64	Corporate Services	Energy Costs	British Gas Trading
crin00183314	2	27/07/2020	£363.70	Corporate Services	Energy Costs	British Gas Trading
crin00183314	11	27/07/2020	£50.14	Corporate Services	Energy Costs	British Gas Trading
crin00183314	17	27/07/2020	£969.04	Corporate Services	Energy Costs	British Gas Trading
crin00183314	3	27/07/2020	£88.94	Corporate Services	Energy Costs	British Gas Trading
crin00183314	16	27/07/2020	£830.45	Corporate Services	Energy Costs	British Gas Trading
crin00183314	15	27/07/2020	£126.26	Corporate Services	Energy Costs	British Gas Trading
crin00183314	1	27/07/2020	£195.20	Corporate Services	Energy Costs	British Gas Trading
crin00183314	14	27/07/2020	£241.18	Recoverable Expenditure	Energy Costs	British Gas Trading
crleg0182442	1	06/07/2020	£430.00	Corporate Services	Other Professional Services	
crleg0182894	1	20/07/2020	£6,750.00	Corporate Services	Other Professional Services	
crleg0183036	1	27/07/2020	£448.50	Corporate Services	Other Professional Services	Wansbroughs Solicitors

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cr1p00182228	1	06/07/2020	£278.00	Corporate Services	Equipment & Materials	Identilam Ltd
cr1p00182228	2	06/07/2020	£270.00	Corporate Services	Equipment & Materials	Identilam Ltd
cr1p00182228	3	06/07/2020	£14.00	Corporate Services	Equipment & Materials	Identilam Ltd
cr1p00182238	1	06/07/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	2	06/07/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	3	06/07/2020	£29.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	4	06/07/2020	£147.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	5	06/07/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	6	06/07/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	7	06/07/2020	£118.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	8	06/07/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	9	06/07/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	10	06/07/2020	£32.70	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	11	06/07/2020	£12.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182238	12	06/07/2020	£7.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00182244	1	06/07/2020	£597.00	Local Policing	Operational Equipment	PCC for Avon and Somerset
cr1p00182329	1	06/07/2020	£1,032.43	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
cr1p00182343	1	06/07/2020	£900.00	Local Policing	Other Professional Services	Ai Training Services Ltd
cr1p00182346	1	06/07/2020	£845.00	Local Policing	Temporary Staff	
cr1p00182348	1	06/07/2020	£910.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
cr1p00182349	1	06/07/2020	£520.00	Local Policing	Other Professional Services	
cr1p00182350	1	06/07/2020	£1,105.00	Local Policing	Temporary Staff	
cr1p00182361	1	06/07/2020	£439.00	Local Policing	Other Professional Services	
cr1p00182361	2	06/07/2020	£107.10	Local Policing	Car Allowances	
cr1p00182371	1	06/07/2020	£585.00	Local Policing	Temporary Staff	KDT Cheltenham
cr1p00182373	1	06/07/2020	£1,625.00	Local Policing	Telecommunications	BT Global Services
cr1p00182400	1	06/07/2020	£2,225.00	Local Policing	Operational Equipment	Unipar Services
cr1p00182400	2	06/07/2020	£18.00	Local Policing	Postage	Unipar Services
cr1p00182404	1	20/07/2020	£519.88	Corporate Services	Computing & IT	UK Telematics Ltd
cr1p00182405	1	20/07/2020	£1,339.68	Corporate Services	Computing & IT	UK Telematics Ltd
cr1p00182407	1	20/07/2020	£2,719.41	Corporate Services	Computing & IT	UK Telematics Ltd
cr1p00182461	2	13/07/2020	£2,702.00	Local Policing	Telecommunications	National Monitoring
cr1p00182461	3	13/07/2020	£4,767.32	Local Policing	Telecommunications	National Monitoring
cr1p00182461	4	13/07/2020	£1,389.36	Local Policing	Telecommunications	National Monitoring
cr1p00182461	5	13/07/2020	£796.72	Local Policing	Telecommunications	National Monitoring
cr1p00182461	6	13/07/2020	£1,661.52	Local Policing	Telecommunications	National Monitoring
cr1p00182461	7	13/07/2020	£1,163.68	Local Policing	Telecommunications	National Monitoring
cr1p00182466	1	13/07/2020	£1,519.99	Local Policing	Other Professional Services	Southside School of Motoring Limited
cr1p00182529	1	13/07/2020	£25,823.00	Local Policing	Other Supplies & Services	UKROEd Limited
cr1p00182534	1	13/07/2020	£1,467.37	Local Policing	Other Professional Services	Fleet Optima
cr1p00182544	1	13/07/2020	£128.00	Local Policing	Prisoners	SceneSafe
cr1p00182544	2	13/07/2020	£9.40	Local Policing	Prisoners	SceneSafe
cr1p00182544	3	13/07/2020	£475.00	Local Policing	Prisoners	SceneSafe
cr1p00182544	4	13/07/2020	£84.50	Local Policing	Prisoners	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00182619	1	13/07/2020	£1,176.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00182636	1	13/07/2020	£2,597.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00182646	1	13/07/2020	£1,500.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00182646	2	13/07/2020	£187.50	Local Policing	Prisoners	Stagecoach Services Limited
crlp00182646	3	13/07/2020	-£168.75	Local Policing	Prisoners	Stagecoach Services Limited
crlp00182659	1	20/07/2020	£846.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00182659	2	20/07/2020	£14.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00182665	1	20/07/2020	£590.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00182665	2	20/07/2020	£218.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00182665	3	20/07/2020	£15.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00182756	1	13/07/2020	£837.00	Local Policing	Operational Equipment	NSAF T/A Heckler and Koch (GB)
crlp00182756	2	13/07/2020	£15.00	Local Policing	Postage	NSAF T/A Heckler and Koch (GB)
crlp00182795	1	20/07/2020	£1,523.22	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00182864	1	13/07/2020	£792.00	Local Policing	Office Equipment	Clarity Information Solutions Ltd
crlp00182864	2	13/07/2020	£278.00	Local Policing	Office Equipment	Clarity Information Solutions Ltd
crlp00182864	3	13/07/2020	£750.00	Local Policing	Office Equipment	Clarity Information Solutions Ltd
crlp00182864	4	13/07/2020	£15.00	Local Policing	Postage	Clarity Information Solutions Ltd
crlp00182866	1	13/07/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crlp00182936	1	20/07/2020	£745.80	Local Policing	Operational Equipment	Malvern Tyres
crlp00183031	1	27/07/2020	£817.45	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00183306	1	27/07/2020	£660.00	Local Policing	Equipment & Materials	Aero Healthcare Ltd
crlp00183306	2	27/07/2020	£396.00	Local Policing	Equipment & Materials	Aero Healthcare Ltd
crlp00183306	3	27/07/2020	£132.00	Local Policing	Equipment & Materials	Aero Healthcare Ltd
crlp00183306	4	27/07/2020	£660.00	Local Policing	Equipment & Materials	Aero Healthcare Ltd
crlp00183411	1	27/07/2020	£639.00	Major Incident Budget	Fleet Fuel	WasteCare
croa00181700	1	06/07/2020	£836.00	Recoverable Expenditure	Building Inspection Programme	Securitas Security Services UK Ltd
croa00182035	1	06/07/2020	£1,043.50	Corporate Services	Technical Fees	Mannings Facilites Management Ltd
croa00182322	1	20/07/2020	£483.14	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00182499	1	20/07/2020	£24,595.00	Recoverable Expenditure	Planned Maintenance	Mannings Facilites Management Ltd
croa00182597	1	20/07/2020	£474.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00182598	1	20/07/2020	£474.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00182599	1	20/07/2020	£1,001.42	Corporate Services	Building Inspection Programme	P&R Heating
croa00182600	1	20/07/2020	£1,164.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00182601	1	20/07/2020	£1,357.15	Recoverable Expenditure	Building Inspection Programme	P&R Heating
croa00182602	1	20/07/2020	£474.00	Recoverable Expenditure	Building Inspection Programme	P&R Heating
croa00182603	1	20/07/2020	£474.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00182604	1	20/07/2020	£474.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00182609	1	20/07/2020	£474.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00182620	1	20/07/2020	£541.00	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00182633	1	20/07/2020	£504.00	Corporate Services	Day to Day Repairs	Pickerings Europe Limited
croa00182635	1	20/07/2020	£3,039.33	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
croa00182635	2	20/07/2020	£709.00	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
croa00182790	1	20/07/2020	£4,926.80	Corporate Services	Planned Maintenance	Mannings Facilites Management Ltd
croa00182880	1	20/07/2020	£1,891.77	Corporate Services	Building Inspection Programme	P&R Heating

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00182882	1	20/07/2020	£500.00	Corporate Services	Building Inspection Programme	County Safety Services Ltd
croa00182884	1	20/07/2020	£550.00	Recoverable Expenditure	Building Inspection Programme	County Safety Services Ltd
croa00182885	1	20/07/2020	£430.55	Corporate Services	Day to Day Repairs	Mannings Facilities Management Ltd
croa00183013	1	20/07/2020	£1,050.00	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
croa00183025	1	27/07/2020	£636.40	Corporate Services	Day to Day Repairs	P&R Heating
croa00183284	1	27/07/2020	£478.00	Recoverable Expenditure	Day to Day Repairs	Contract Interior Systems Ltd
crpa00182239	1	06/07/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00182246	1	06/07/2020	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00182250	1	06/07/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00182402	1	06/07/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00182414	1	06/07/2020	£18,479.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00182428	1	06/07/2020	£499.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00182444	1	06/07/2020	£3,212.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00182445	1	06/07/2020	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00182446	1	06/07/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00182447	1	06/07/2020	£23,586.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00182516	1	13/07/2020	£25,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00182521	1	13/07/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00182522	1	13/07/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00182532	1	13/07/2020	£6,596.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00182541	1	13/07/2020	£24,072.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00182543	1	13/07/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00182555	1	13/07/2020	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00182616	1	13/07/2020	£650.00	Police Crime Commissioner	Transfer Payments	Forest Sensory Services
crpa00182621	1	13/07/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00182624	1	13/07/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00182648	1	13/07/2020	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00182650	1	13/07/2020	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00182651	1	13/07/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00182752	1	13/07/2020	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00182754	1	13/07/2020	£5,875.00	Police Crime Commissioner	Other Professional Services	Cityforum Ltd
crpa00182793	1	13/07/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00182872	1	20/07/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00182896	1	20/07/2020	£2,700.00	Police Crime Commissioner	Transfer Payments	PCC for Avon and Somerset
crpa00182914	1	20/07/2020	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00183049	1	27/07/2020	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00183051	1	27/07/2020	£35,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00183052	1	27/07/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00183053	1	27/07/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00183159	1	27/07/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00183160	1	27/07/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00183161	1	27/07/2020	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00183200	1	27/07/2020	£1,500.00	Police Crime Commissioner	Transfer Payments	G15 Partnership
crpa00183259	1	27/07/2020	£4,658.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00183276	1	27/07/2020	£6,683.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00183277	1	27/07/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00183282	1	27/07/2020	£30,189.00	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crps00182231	1	06/07/2020	£2,322.93	Major Incident Budget	Forensic	Eurofins Forensic Services Limited
crps00182241	1	06/07/2020	£1,982.50	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00182242	1	06/07/2020	£1,370.22	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00182247	1	06/07/2020	£25,586.36	Crime Command	Pathology	Cardiff University
crps00182255	1	06/07/2020	£3,206.02	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00182256	1	06/07/2020	£4,026.91	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00182438	1	06/07/2020	£2,523.00	Crime Command	Forensic	Key Forensic Services Limited
crps00182439	1	06/07/2020	£14,032.55	Crime Command	Forensic	Key Forensic Services Limited
crps00182440	1	06/07/2020	£1,452.75	Crime Command	Forensic	Key Forensic Services Limited
crps00182468	1	13/07/2020	£588.70	Crime Command	Forensic	SOCOTEC UK Limited
crps00182480	1	17/07/2020	£452.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00182653	1	13/07/2020	£1,100.00	Crime Command	Forensic	Cellmark
crps00182902	1	20/07/2020	£39.60	Crime Command	Equipment & Materials	SceneSafe
crps00182902	2	20/07/2020	£31.20	Crime Command	Equipment & Materials	SceneSafe
crps00182902	3	20/07/2020	£119.00	Crime Command	Equipment & Materials	SceneSafe
crps00182902	4	20/07/2020	£153.60	Crime Command	Equipment & Materials	SceneSafe
crps00182902	5	20/07/2020	£431.00	Crime Command	Equipment & Materials	SceneSafe
crps00182902	6	20/07/2020	£145.40	Crime Command	Equipment & Materials	SceneSafe
crps00182918	1	20/07/2020	£499.00	Crime Command	Computing & IT	Continental Ltd
crps00183041	1	27/07/2020	£2,618.25	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00183042	1	27/07/2020	£1,470.48	Crime Command	Forensic	Eurofins Forensic Services Limited
crts00182100	1	06/07/2020	£1,092.80	Corporate Services	Fleet Consumables	Malvern Tyres
crts00182232	1	06/07/2020	£1,415.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00182271	1	06/07/2020	£710.97	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00182272	1	06/07/2020	£1,061.50	Corporate Services	Uniform	Safariland UK Ltd
crts00182275	1	06/07/2020	£4,000.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00182276	1	06/07/2020	£674.77	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00182277	1	06/07/2020	£4,000.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00182278	1	06/07/2020	£1,058.21	Corporate Services	Fleet Consumables	Malvern Tyres
crts00182280	1	06/07/2020	£570.12	Corporate Services	Fleet Consumables	Malvern Tyres
crts00182283	1	06/07/2020	£5,066.32	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00182284	1	06/07/2020	£7,103.03	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00182285	1	06/07/2020	£975.88	Corporate Services	Fleet Consumables	Hall`s Electrical Ltd
crts00182290	1	06/07/2020	£16,212.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00182290	2	06/07/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00182290	3	06/07/2020	£265.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00182292	1	06/07/2020	£589.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00182302	1	06/07/2020	£2,264.78	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00182303	1	06/07/2020	£2,451.19	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00182305	1	06/07/2020	£1,077.27	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00182317	1	13/07/2020	£1,294.00	Local Policing	Other Supplies & Services	The Automobile Association

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crts00182330	1	06/07/2020	£10,284.57	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00182331	1	06/07/2020	£16,212.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00182331	2	06/07/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00182331	3	06/07/2020	£265.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00182366	1	06/07/2020	£1,646.70	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00182386	1	06/07/2020	£14,312.62	Centrally held budgets	Other Supplies & Services	Gloucestershire Health and Care NHS Foundation T
crts00182513	1	13/07/2020	£100.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00182513	2	13/07/2020	£3,041.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00182542	1	23/07/2020	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00182558	1	09/07/2020	£14,991.80	Visa Control	Visa Control	HSBC Bank plc
crts00182559	1	13/07/2020	£23,827.25	Corporate Services	Rent & Rates	Cheltenham Borough Council
crts00182560	1	13/07/2020	£9,356.25	Corporate Services	Rent & Rates	Cheltenham Borough Council
crts00182561	1	13/07/2020	£60,928.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182562	1	13/07/2020	£371,200.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182563	1	13/07/2020	£136,960.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182564	3	13/07/2020	£197,440.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182564	1	13/07/2020	£391,104.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182564	2	13/07/2020	£51,456.00	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
crts00182565	1	13/07/2020	£3,842.30	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182566	1	13/07/2020	£12,849.25	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182567	1	13/07/2020	£9,356.25	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182568	1	13/07/2020	£9,730.50	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182569	1	13/07/2020	£60,928.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00182615	1	13/07/2020	£10,465.27	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00182623	1	13/07/2020	£730.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00182623	2	13/07/2020	£20.00	Corporate Services	Postage	Sigma Security Devices Limited
crts00182627	1	13/07/2020	£54,000.00	Capital Expenditure	Vehicles	PCC for Avon and Somerset
crts00182642	1	13/07/2020	£779.40	Corporate Services	Other Supplies & Services	Express Solicitors Ltd
crts00182654	14	23/07/2020	£18,565.49	Capital Expenditure	Capital IT Costs	Airwave Solutions Limited
crts00182654	2	23/07/2020	£1,315.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00182654	1	23/07/2020	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	3	23/07/2020	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	4	23/07/2020	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	5	23/07/2020	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	6	23/07/2020	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	7	23/07/2020	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	8	23/07/2020	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	9	23/07/2020	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	10	23/07/2020	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	11	23/07/2020	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	12	23/07/2020	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182654	13	23/07/2020	£2,250.06	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00182656	1	13/07/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00182781	1	13/07/2020	£324.30	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00182781	2	13/07/2020	£214.11	Corporate Services	Utilities	Water Plus Ltd
crts00182781	3	13/07/2020	£0.45	Corporate Services	Utilities	Water Plus Ltd
crts00182782	1	13/07/2020	£121.96	Corporate Services	Utilities	Water Plus Ltd
crts00182782	2	13/07/2020	£76.51	Corporate Services	Utilities	Water Plus Ltd
crts00182782	3	13/07/2020	£461.44	Corporate Services	Utilities	Water Plus Ltd
crts00182783	1	13/07/2020	£556.65	Corporate Services	Utilities	Water Plus Ltd
crts00182783	2	13/07/2020	£650.46	Corporate Services	Utilities	Water Plus Ltd
crts00182785	1	13/07/2020	£360.92	Corporate Services	Utilities	Water Plus Ltd
crts00182785	2	13/07/2020	£242.37	Corporate Services	Utilities	Water Plus Ltd
crts00182785	3	13/07/2020	£1,190.75	Corporate Services	Utilities	Water Plus Ltd
crts00182786	1	13/07/2020	£49.05	Corporate Services	Utilities	Water Plus Ltd
crts00182786	2	13/07/2020	£29.45	Corporate Services	Utilities	Water Plus Ltd
crts00182786	3	13/07/2020	£949.78	Corporate Services	Utilities	Water Plus Ltd
crts00182787	1	13/07/2020	£317.93	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00182787	2	13/07/2020	£208.08	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00182787	3	13/07/2020	£686.16	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00182788	1	13/07/2020	£823.36	Crime Command	Utilities	Water Plus Ltd
crts00182797	1	13/07/2020	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00182797	2	13/07/2020	£74.50	Payroll Control	Payroll Control	Gloucestershire County Council
crts00182800	1	13/07/2020	£4,510.15	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00182801	1	13/07/2020	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00182802	1	13/07/2020	£9,594.37	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00182809	1	13/07/2020	£46,849.04	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00182812	1	13/07/2020	£579.83	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00182813	1	13/07/2020	£5,903.74	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00182817	1	13/07/2020	£581.13	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00182826	1	13/07/2020	£589.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00182836	1	13/07/2020	£464.54	Corporate Services	Fleet Consumables	M J Fewes Ltd
crts00182848	1	13/07/2020	£480.76	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00182860	1	13/07/2020	£446.62	Corporate Services	Fleet Consumables	Malvern Tyres
crts00182867	1	13/07/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00182899	2	20/07/2020	£148.52	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00182899	1	20/07/2020	£11,425.03	Payroll Control	Other Creditors	Wider Plan Ltd
crts00182938	1	20/07/2020	£1,250.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00182992	1	20/07/2020	£416.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00182992	2	20/07/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00182994	6	27/07/2020	£14.71	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00182994	9	27/07/2020	£25.20	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00182994	8	27/07/2020	£7.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00182994	1	27/07/2020	£267.27	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00182994	2	27/07/2020	£760.74	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00182994	3	27/07/2020	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00182994	4	27/07/2020	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00182994	5	27/07/2020	£37.63	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd

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crts00182994	7	27/07/2020	£8.04	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00183016	1	20/07/2020	£1,485.00	Local Policing	Other Supplies & Services	
crts00183019	1	20/07/2020	£2,750.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
crts00183064	1	27/07/2020	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00183064	2	27/07/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00183064	3	27/07/2020	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00183083	1	27/07/2020	£2,631.03	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183084	1	27/07/2020	£911.11	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00183098	1	27/07/2020	£454.67	Corporate Services	Utilities	Water Plus Ltd
crts00183098	2	27/07/2020	£298.52	Corporate Services	Utilities	Water Plus Ltd
crts00183098	3	27/07/2020	£2,045.85	Corporate Services	Utilities	Water Plus Ltd
crts00183103	1	27/07/2020	£992.64	Corporate Services	Uniform	GC Factoring Ltd
crts00183103	2	27/07/2020	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00183105	1	27/07/2020	£696.00	Corporate Services	Uniform	GC Factoring Ltd
crts00183105	2	27/07/2020	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00183110	1	27/07/2020	£490.00	Corporate Services	Uniform	TCH UK Ltd
crts00183121	1	27/07/2020	£788.19	Corporate Services	Fleet Consumables	Malvern Tyres
crts00183122	1	27/07/2020	£635.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00183127	1	27/07/2020	£771.58	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00183129	1	27/07/2020	£702.52	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00183144	1	27/07/2020	£1,425.00	Corporate Services	Uniform	Safariland UK Ltd
crts00183145	1	27/07/2020	£1,573.60	Corporate Services	Uniform	Safariland UK Ltd
crts00183146	1	27/07/2020	£791.26	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00183147	1	27/07/2020	£4,512.96	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183196	1	27/07/2020	£2,423.00	Capital Expenditure	Fees	WSP UK Limited
crts00183198	1	27/07/2020	£833.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00183254	1	27/07/2020	£11,120.00	Capital Expenditure	Furniture & Fittings	Commercial Transfer Limited
crts00183300	1	27/07/2020	£469.28	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00183300	2	27/07/2020	£25.00	Corporate Services	Postage	Pro-tect Safety Signs
crts00183313	1	27/07/2020	£435.00	Corporate Services	Fees	Gloucestershire LGPS
crts00183322	1	27/07/2020	£934.08	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00183330	1	27/07/2020	£663.60	Corporate Services	Fleet Consumables	Malvern Tyres
crts00183338	1	27/07/2020	£928.76	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00183340	1	27/07/2020	£1,008.31	Corporate Services	Fleet Consumables	Malvern Tyres
crts00183344	1	27/07/2020	£1,938.65	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183351	1	27/07/2020	£2,087.90	Chief Officers Group	Fleet Consumables	Cotswold Motor Group Ltd
crts00183356	1	27/07/2020	£4,018.95	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183365	1	27/07/2020	£1,912.35	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183366	1	27/07/2020	£726.36	Corporate Services	Fleet Consumables	Vehicle Livery Solutions Ltd
crts00183370	1	27/07/2020	£650.20	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00183376	1	27/07/2020	£524.50	Corporate Services	Uniform	Workin Togs Ltd
crts00183379	1	27/07/2020	£3,146.00	Corporate Services	Uniform	Safariland UK Ltd
crts00183380	1	27/07/2020	£1,875.00	Corporate Services	Uniform	Safariland UK Ltd
crts00183381	1	27/07/2020	£4,088.20	Corporate Services	Uniform	Safariland UK Ltd

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crts00183382	1	27/07/2020	£3,932.50	Corporate Services	Uniform	Safariland UK Ltd
crts00183383	1	27/07/2020	£3,090.00	Corporate Services	Uniform	Safariland UK Ltd
crts00183384	1	27/07/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00183385	1	27/07/2020	£454.32	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00183415	1	27/07/2020	£594.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00183416	1	27/07/2020	£430.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00183416	2	27/07/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00183424	1	27/07/2020	£30.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00183424	2	27/07/2020	£3,245.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00183426	1	27/07/2020	£15,540.00	Capital Expenditure	Fees	Willmott Dixon Construction Limited