

£500 Spend Report - Apr 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00178376	1	06/04/2020	£1,374.00	Stores Holding Account	Printing & Stationery	Tewkesbury Printing Company Limited
crcc00178385	1	06/04/2020	£596.00	Communications and Engagement	Printing & Stationery	JSM Business Gifts
crcc00178566	1	15/04/2020	£3,746.25	Communications and Engagement	Printing & Stationery	Kava Communications
crcc00179005	1	20/04/2020	£7,200.00	Major Incident Budget	Printing & Stationery	Media Displays
crcc00179174	1	20/04/2020	£2,238.24	Major Incident Budget	Other Professional Services	Cotswold Creative Communications
crco00178871	1	15/04/2020	£231.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00178871	2	15/04/2020	£330.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00178872	1	15/04/2020	£3,074.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00178938	1	20/04/2020	£1,660.00	Chief Officers Group	Planned Maintenance	P&R Heating
crco00179552	1	27/04/2020	£1,597.83	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crp00178110	1	15/04/2020	£520.00	Corporate Services	Rent & Rates	Gloucestershire County Council - SkillZONE
crp00178511	1	15/04/2020	£2,357.10	Corporate Services	Training Courses	The Emotional Intelligence Company
crp00178562	1	15/04/2020	£713.00	Corporate Services	Training Courses	PCC for West Mercia
crp00178746	1	15/04/2020	£1,222.96	Corporate Services	Training Courses	PCC For Northumbria
crp00178931	1	20/04/2020	£7,325.64	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
crp00178959	1	20/04/2020	£2,139.00	Corporate Services	Training Courses	PCC for West Mercia
crp00179159	1	20/04/2020	£4,446.50	Corporate Services	Training Courses	College of Policing
crp00179205	1	20/04/2020	£10,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00179273	1	27/04/2020	£1,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00179291	1	27/04/2020	£1,740.00	Corporate Services	Training Courses	The Emotional Intelligence Company
crp00179410	1	27/04/2020	£950.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crs00178006	1	20/04/2020	£592.40	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crs00178292	1	06/04/2020	£5,250.00	Capital Expenditure	Fees	Ridge and Partners LLP
crs00178345	1	06/04/2020	£9,750.00	Major Incident Budget	Other Supplies & Services	Cotswold District Council
crs00178347	1	06/04/2020	£6,300.00	Governance and Compliance	Other Supplies & Services	Crawford & Company Adjusters (UK) Ltd
crs00178363	1	06/04/2020	£2,350.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
crs00178377	1	06/04/2020	£3,277.32	Local Policing	Other Professional Services	Highnam Court Equine
crs00178381	1	06/04/2020	£2,520.00	Capital Expenditure	Fees	WSP UK Limited
crs00178382	1	06/04/2020	£3,851.00	Capital Expenditure	Fees	WSP UK Limited
crs00178383	1	06/04/2020	£2,150.00	Capital Expenditure	Fees	WSP UK Limited
crs00178390	1	06/04/2020	£47,404.35	Local Policing	Operational Equipment	Leica Geosystems Ltd
crs00178390	2	06/04/2020	£18,166.71	Local Policing	Operational Equipment	Leica Geosystems Ltd
crs00178421	1	06/04/2020	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178423	1	06/04/2020	£514.77	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178424	1	06/04/2020	£2,363.23	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crs00178433	1	15/04/2020	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178435	1	15/04/2020	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178436	1	15/04/2020	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178437	1	15/04/2020	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178438	1	15/04/2020	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178439	1	15/04/2020	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178440	1	15/04/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178441	1	15/04/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178442	1	15/04/2020	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178445	1	15/04/2020	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178446	1	15/04/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178447	2	15/04/2020	£214.49	Central Government Funding	Cleaning & Refuse	Solo Service Group
crs00178447	1	15/04/2020	£214.49	Central Government Funding	Cleaning & Refuse	Solo Service Group
crs00178448	1	15/04/2020	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crs00178449	1	15/04/2020	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00178480	1	06/04/2020	£614,310.14	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
crs00178508	1	20/04/2020	£2,941.09	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crs00178529	1	15/04/2020	£5,213.38	Major Incident Budget	Fees & Charges	PCC for Avon and Somerset
crs00178530	1	15/04/2020	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00178550	1	15/04/2020	£550.00	Local Policing	Other Supplies & Services	Solon Security Ltd
cres00178576	1	15/04/2020	£460.00	Capital Expenditure	Fees	Gloucestershire Wildlife Management Ltd
cres00178577	1	15/04/2020	£747.84	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00178581	1	15/04/2020	£2,500.00	Corporate Services	Fees	Ernst & Young (EY) LLP
cres00178586	1	15/04/2020	£8,000.00	Crime Command	Subscriptions	PCC for West Mercia
cres00178590	1	15/04/2020	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
cres00178591	1	15/04/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00178591	2	15/04/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00178593	1	15/04/2020	£1,500.00	Police Crime Commissioner	Other Professional Services	Confluence Partnerships Limited
cres00178602	1	15/04/2020	£719.45	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
cres00178715	1	15/04/2020	£471.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00178721	1	15/04/2020	£496.76	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00178724	1	15/04/2020	£1,089.96	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00178726	1	15/04/2020	£20,400.00	Crime Command	Computing & IT	Capita Business Services Ltd
cres00178727	1	15/04/2020	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00178737	1	15/04/2020	£55,311.86	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00178790	1	20/04/2020	£10,999.80	Local Policing	Computing & IT	Corporate IT Systems Ltd
cres00178810	1	15/04/2020	£596.70	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00178816	1	15/04/2020	£8,000.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd
cres00178817	1	15/04/2020	£1,509.98	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd
cres00178835	1	15/04/2020	£690.00	Capital Expenditure	Furniture & Fittings	Commercial Transfer Limited
cres00178854	1	15/04/2020	£8,955.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00178855	1	15/04/2020	£3,900.00	Corporate Services	Other Professional Services	
cres00178857	1	15/04/2020	£8,410.05	Corporate Services	Energy Costs	EDF Energy
cres00178858	1	15/04/2020	£11,878.17	Corporate Services	Energy Costs	EDF Energy
cres00178859	1	15/04/2020	£2,409.15	Corporate Services	Energy Costs	EDF Energy
cres00178860	1	15/04/2020	£2,838.80	Corporate Services	Energy Costs	EDF Energy
cres00178861	1	15/04/2020	£1,656.45	Corporate Services	Energy Costs	EDF Energy
cres00178862	1	15/04/2020	£617.25	Corporate Services	Energy Costs	EDF Energy
cres00178864	1	15/04/2020	£971.18	Corporate Services	Energy Costs	EDF Energy
cres00178874	1	15/04/2020	£595.19	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00178879	1	20/04/2020	£2,190.37	Local Policing	Prisoners	Solo Service Group
cres00178917	1	15/04/2020	£483.37	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00178960	1	20/04/2020	£5,499.90	Local Policing	Computing & IT	Corporate IT Systems Ltd
cres00178968	1	20/04/2020	£680.40	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00179008	1	20/04/2020	£17,837.74	Crime Command	Other Supplies & Services	National Offender
cres00179036	1	20/04/2020	£1,285.20	Spec: Crime Reg Collaboration	Medical Services - Doctors	Forensic Access Ltd
cres00179037	1	20/04/2020	£10,999.80	Local Policing	Computing & IT	Corporate IT Systems Ltd
cres00179195	1	20/04/2020	£14,675.00	Corporate Services	Subscriptions	Arlingclose Ltd
cres00179196	1	20/04/2020	£1,066.04	Local Policing	Other Supplies & Services	Aon UK Limited
cres00179197	1	20/04/2020	£1,486.24	Corporate Services	Fleet Insurance	Aon UK Limited
cres00179198	1	20/04/2020	£4,879.84	Corporate Services	Other Supplies & Services	Aon UK Limited
cres00179199	1	20/04/2020	£14,800.80	Corporate Services	Premises Insurance	Aon UK Limited
cres00179200	1	20/04/2020	£20,160.00	Corporate Services	Other Employee Costs	Aon UK Limited
cres00179201	1	20/04/2020	£237,652.80	Corporate Services	Other Employee Costs	Aon UK Limited
cres00179202	1	20/04/2020	£582.29	Corporate Services	Other Supplies & Services	Aon UK Limited
cres00179204	1	20/04/2020	£7,514.50	Corporate Services	Temporary Staff	Hunter Selection Limited
cres00179208	1	20/04/2020	£2,500.00	Major Incident Budget	Specials Loss of Earnings	Gloucester City Safe Ltd
cres00179209	1	20/04/2020	£6,500.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00179211	2	20/04/2020	£324.77	Corporate Services	Energy Costs	Tewkesbury Borough Council
cres00179211	1	20/04/2020	£3,813.33	Corporate Services	Energy Costs	Tewkesbury Borough Council
cres00179212	1	20/04/2020	£1,519.77	Corporate Services	Energy Costs	Corona Energy
cres00179213	1	20/04/2020	£1,738.23	Corporate Services	Energy Costs	Corona Energy
cres00179214	1	20/04/2020	£721.21	Corporate Services	Energy Costs	Corona Energy
cres00179220	1	20/04/2020	£629.99	Corporate Services	Energy Costs	Corona Energy
cres00179221	1	27/04/2020	£481.12	Corporate Services	Energy Costs	Corona Energy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00179224	1	27/04/2020	£2,183.11	Corporate Services	Energy Costs	Corona Energy
cres00179230	1	27/04/2020	£795.08	Corporate Services	Energy Costs	Corona Energy
cres00179231	1	27/04/2020	£2,174.47	Corporate Services	Energy Costs	Corona Energy
cres00179270	1	27/04/2020	£20,707.17	Capital Expenditure	Capital IT Costs	Unit4 Business Software Limited
cres00179275	1	27/04/2020	£6,030.83	Corporate Services	Energy Costs	EDF Energy
cres00179402	1	27/04/2020	£56,649.60	Corporate Services	Other Employee Costs	PCC for Thames Valley
cres00179403	1	27/04/2020	£49,920.00	Corporate Services	Other Employee Costs	PCC for Thames Valley
cres00179420	1	27/04/2020	£1,450.00	Local Policing	Training Courses	Beyond Driving
cres00179423	1	27/04/2020	£617.25	Corporate Services	Energy Costs	EDF Energy
cres00179424	1	27/04/2020	£11,878.17	Corporate Services	Energy Costs	EDF Energy
cres00179425	1	27/04/2020	£2,838.80	Corporate Services	Energy Costs	EDF Energy
cres00179426	1	27/04/2020	£8,410.05	Corporate Services	Energy Costs	EDF Energy
cres00179427	1	27/04/2020	£2,409.15	Corporate Services	Energy Costs	EDF Energy
cres00179431	1	27/04/2020	£1,740.00	Local Policing	Training Courses	Beyond Driving
CRes00179456	1	27/04/2020	£150.62	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179456	2	27/04/2020	£150.62	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179456	3	27/04/2020	£150.62	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179457	1	27/04/2020	£150.62	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179457	2	27/04/2020	£150.62	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179457	3	27/04/2020	£150.62	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179458	1	27/04/2020	£259.66	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179458	2	27/04/2020	£259.66	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179458	3	27/04/2020	£150.62	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179459	1	27/04/2020	£259.66	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179459	2	27/04/2020	£259.66	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00179459	3	27/04/2020	£259.66	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
cres00179460	1	27/04/2020	£138.65	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00179460	2	27/04/2020	£466.05	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00179461	1	27/04/2020	£48,316.73	Capital Expenditure	Capital IT Costs	Unit4 Business Software Limited
cres00179476	1	27/04/2020	£2,925.00	Capital Expenditure	Fees	Pick Everard
cres00179477	1	27/04/2020	£2,925.00	Capital Expenditure	Fees	Pick Everard
cres00179486	1	27/04/2020	£1,880.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00179487	1	27/04/2020	£868.00	Corporate Services	Day to Day Repairs	Contract Interior Systems Ltd
cres00179554	1	27/04/2020	£28,040.50	Corporate Services	Energy Costs	EDF Energy
cric0177888	1	06/04/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0177925	1	15/04/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
cric0177977	1	06/04/2020	£1,425.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
cric0178285	1	06/04/2020	£1,629.00	Strategic Change	Telecommunications	Reveal Media Ltd
cric0178288	1	06/04/2020	£6,859.00	Corporate Services	Telecommunications	Probrand Limited
cric0178290	1	06/04/2020	£3,118.00	Capital Expenditure	Capital IT Costs	ACS Business Supplies
cric0178290	2	06/04/2020	£178.00	Capital Expenditure	Capital IT Costs	ACS Business Supplies
cric0178290	3	06/04/2020	£14.95	Capital Expenditure	Capital IT Costs	ACS Business Supplies
cric0178291	1	06/04/2020	£2,350.00	Major Incident Budget	Operational Equipment	Reveal Media Ltd
cric0178291	2	06/04/2020	£14,950.00	Major Incident Budget	Operational Equipment	Reveal Media Ltd
cric0178299	1	27/04/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
cric0178394	1	06/04/2020	£650.00	Corporate Services	Computing & IT	Badger Software Ltd
cric0178395	1	06/04/2020	£3,700.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0178395	2	06/04/2020	£310.50	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0178395	3	06/04/2020	£5,736.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0178395	4	06/04/2020	£6,856.50	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0178395	5	06/04/2020	£19,957.50	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0178395	6	06/04/2020	£3,404.08	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0178395	7	06/04/2020	£2,199.21	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0178395	8	06/04/2020	£2,199.21	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0178396	1	06/04/2020	£4,731.75	Corporate Services	Computing & IT	Probrand Limited
cric0178399	1	06/04/2020	£9,449.71	Corporate Services	Telecommunications	BT PLC

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0178408	1	06/04/2020	£3,114.37	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0178408	2	06/04/2020	£15.92	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0178428	1	06/04/2020	£432.86	Corporate Services	Telecommunications	Banner Group Limited (Supplies Team)
cric0178460	1	15/04/2020	£1,703.52	Corporate Services	Computing & IT	Probrand Limited
cric0178518	1	15/04/2020	£21,000.00	Corporate Services	Computing & IT	Experian Ltd
cric0178527	1	15/04/2020	£60,000.00	Corporate Services	Computing & IT	Police ICT
cric0178528	1	15/04/2020	£34,637.16	Corporate Services	Computing & IT	Police ICT
cric0178533	1	15/04/2020	£3,750.00	Corporate Services	Subscriptions	British Computer Society
cric0178533	2	15/04/2020	£240.00	Corporate Services	Subscriptions	British Computer Society
cric0178555	1	20/04/2020	£592.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
cric0178556	1	15/04/2020	£679.44	Strategic Planning incl Analysis and R	Other Supplies & Services	PCC for Leicestershire
cric0178563	1	15/04/2020	£837.00	Major Incident Budget	Computing & IT	Software Box Ltd (SBL)
cric0178563	2	15/04/2020	£477.00	Major Incident Budget	Computing & IT	Software Box Ltd (SBL)
cric0178570	1	15/04/2020	£1,517.86	Corporate Services	Telecommunications	Software Box Ltd (SBL)
cric0178588	1	15/04/2020	£8,603.89	Corporate Services	Computing & IT	Data Tecnix Information Systems
cric0178597	1	15/04/2020	£12,921.93	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
cric0178608	1	15/04/2020	£1,733.00	Strategic Change	Operational Equipment	Reveal Media Ltd
cric0178725	1	15/04/2020	£4,485.00	Corporate Services	Telecommunications	Sepura Limited
cric0178828	1	15/04/2020	£9.95	Capital Expenditure	Furniture & Fittings	Total Computer Networks Ltd
cric0178828	2	15/04/2020	£3,968.40	Capital Expenditure	Furniture & Fittings	Total Computer Networks Ltd
cric0178878	1	27/04/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
cric0178897	1	15/04/2020	£813.86	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0178897	2	15/04/2020	£3,528.10	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0178897	3	15/04/2020	£3,331.10	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0178897	4	15/04/2020	£529.58	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0178897	5	15/04/2020	£3,295.58	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cric0178899	1	15/04/2020	£16,144.00	Corporate Services	Computing & IT	KIM Software Solutions Ltd.
CRict0178954	1	20/04/2020	£713.06	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
cric0179057	1	27/04/2020	£510.00	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
cric0179167	1	27/04/2020	£9,531.09	Corporate Services	Telecommunications	BT PLC
cric0179177	1	20/04/2020	£630.00	Corporate Services	Computing & IT	NCC Services Limited
cric0179232	1	27/04/2020	£1,425.06	Corporate Services	Operational Equipment	Wireless Logic Ltd
cric0179309	1	27/04/2020	£2,091.85	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0179311	1	27/04/2020	£57,017.52	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cric0179318	1	27/04/2020	£8,270.07	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cric0179452	1	27/04/2020	£71,449.56	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
cric0179452	2	27/04/2020	£5,382.00	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
cric0179479	1	27/04/2020	£297.60	Major Incident Budget	Computing & IT	Software Box Ltd (SBL)
cric0179479	2	27/04/2020	£201.40	Major Incident Budget	Computing & IT	Software Box Ltd (SBL)
cric0179549	1	27/04/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
cric0179550	1	27/04/2020	£1,156.83	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0179550	2	27/04/2020	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crin00179120	1	20/04/2020	£27.81	Local Policing	Car Allowances	
crin00179120	2	20/04/2020	£14.66	Local Policing	Subsistence & Conferences	
crin00179120	3	20/04/2020	£14.66	Local Policing	Subsistence & Conferences	
crin00179120	4	20/04/2020	£27.81	Local Policing	Car Allowances	
crin00179120	5	20/04/2020	£7.23	Local Policing	Subsistence & Conferences	
crin00179120	6	20/04/2020	£28.63	Local Policing	Car Allowances	
crin00179120	7	20/04/2020	£7.23	Local Policing	Subsistence & Conferences	
crin00179120	8	20/04/2020	£26.17	Local Policing	Car Allowances	
crin00179120	9	20/04/2020	£14.66	Local Policing	Subsistence & Conferences	
crin00179120	10	20/04/2020	£26.17	Local Policing	Car Allowances	
crin00179120	11	20/04/2020	£14.66	Local Policing	Subsistence & Conferences	
crin00179120	12	20/04/2020	£26.17	Local Policing	Car Allowances	
crin00179120	13	20/04/2020	£14.66	Local Policing	Subsistence & Conferences	
crin00179120	14	20/04/2020	£26.17	Local Policing	Car Allowances	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00179120	15	20/04/2020	£7.23	Local Policing	Subsistence & Conferences	
crin00179120	16	20/04/2020	£26.17	Local Policing	Car Allowances	
crin00179120	17	20/04/2020	£7.23	Local Policing	Subsistence & Conferences	
crin00179120	18	20/04/2020	£26.17	Local Policing	Car Allowances	
crin00179120	19	20/04/2020	£7.23	Major Incident Budget	Subsistence & Conferences	
crin00179120	20	20/04/2020	£26.17	Major Incident Budget	Car Allowances	
crin00179120	21	20/04/2020	£28.63	Major Incident Budget	Car Allowances	
crin00179120	22	20/04/2020	£14.66	Major Incident Budget	Subsistence & Conferences	
crin00179120	23	20/04/2020	£26.17	Major Incident Budget	Car Allowances	
crin00179120	24	20/04/2020	£14.66	Major Incident Budget	Subsistence & Conferences	
crin00179120	25	20/04/2020	£14.66	Major Incident Budget	Subsistence & Conferences	
crin00179120	26	20/04/2020	£26.17	Major Incident Budget	Car Allowances	
crin00179239	18	27/04/2020	£47.06	Central Government Funding	Laundry	Citron Hygiene UK Limited
crin00179239	17	27/04/2020	£15.77	Central Government Funding	Laundry	Citron Hygiene UK Limited
crin00179239	39	27/04/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	38	27/04/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	12	27/04/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	8	27/04/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	9	27/04/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	13	27/04/2020	£26.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	14	27/04/2020	£2.60	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	15	27/04/2020	£27.21	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	16	27/04/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	10	27/04/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	11	27/04/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	1	27/04/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	33	27/04/2020	£69.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	34	27/04/2020	£10.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	35	27/04/2020	£38.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	36	27/04/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	37	27/04/2020	£10.10	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	19	27/04/2020	£18.81	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	2	27/04/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	3	27/04/2020	£40.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	23	27/04/2020	£11.09	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	24	27/04/2020	£174.72	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	25	27/04/2020	£24.79	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	26	27/04/2020	£6.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	27	27/04/2020	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	28	27/04/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	29	27/04/2020	£2.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	30	27/04/2020	£68.64	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	31	27/04/2020	£24.96	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	32	27/04/2020	£12.48	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	4	27/04/2020	£49.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	5	27/04/2020	£20.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	6	27/04/2020	£5.07	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	7	27/04/2020	£9.40	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	20	27/04/2020	£19.41	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	21	27/04/2020	£47.06	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00179239	22	27/04/2020	£10.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crleg0178108	1	15/04/2020	£2,422.50	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0178108	2	15/04/2020	£510.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0178848	1	15/04/2020	£750.00	Corporate Services	Other Professional Services	
crleg0178849	1	15/04/2020	£1,450.00	Corporate Services	Other Professional Services	
crleg0178851	1	15/04/2020	£675.00	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
crleg0178851	2	15/04/2020	£1,000.00	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crleg0178852	1	15/04/2020	£937.50	Corporate Services	Other Professional Services	
crleg0178853	1	15/04/2020	£5,683.50	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0178853	2	15/04/2020	£12.78	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0178984	1	20/04/2020	£932.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0179009	1	20/04/2020	£840.00	Corporate Services	Other Professional Services	
crleg0179054	1	20/04/2020	£450.00	Corporate Services	Other Professional Services	
crleg0179206	1	20/04/2020	£1,320.00	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crleg0179207	1	20/04/2020	£1,980.00	Corporate Services	Other Professional Services	
crleg0179251	1	27/04/2020	£1,916.67	Corporate Services	Other Professional Services	
crleg0179512	1	27/04/2020	£862.50	Corporate Services	Other Professional Services	
crp00177059	1	15/04/2020	£10,725.60	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00177059	2	15/04/2020	£2,401.00	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00177059	3	15/04/2020	£1,924.50	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00177059	4	15/04/2020	£2,331.50	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00177059	5	15/04/2020	£3,028.10	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00177059	6	15/04/2020	£2,381.65	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00177059	7	15/04/2020	£3,187.82	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00177059	8	15/04/2020	£1,155.24	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00177693	1	06/04/2020	£2,088.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crp00178261	1	06/04/2020	£1,919.98	Corporate Services	Energy Costs	Hobbs Bros Ltd
crp00178346	1	06/04/2020	£500.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crp00178354	1	06/04/2020	£1,200.00	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crp00178354	2	06/04/2020	£7.95	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crp00178482	1	06/04/2020	£1,875.00	Major Incident Budget	Operational Equipment	Lauren's Caterers Limited
crp00178485	1	20/04/2020	£1,625.00	Local Policing	Telecommunications	BT Global Services
crp00178501	1	20/04/2020	£688.62	Local Policing	Temporary Staff	AVR Transcription Ltd
crp00178521	1	15/04/2020	£13,495.00	Local Policing	Other Supplies & Services	Promat ID Ltd
crp00178521	2	15/04/2020	£1,270.00	Local Policing	Other Supplies & Services	Promat ID Ltd
crp00178521	3	15/04/2020	£1,410.00	Local Policing	Other Supplies & Services	Promat ID Ltd
crp00178521	4	15/04/2020	£370.00	Local Policing	Other Supplies & Services	Promat ID Ltd
crp00178522	1	15/04/2020	£564.00	Major Incident Budget	Equipment & Materials	Aero Healthcare Ltd
crp00178523	1	15/04/2020	£49,980.00	Local Policing	Other Supplies & Services	UKROEd Limited
crp00178531	1	20/04/2020	£466.48	Local Policing	Operational Equipment	M C Products UK Ltd
crp00178531	2	20/04/2020	£16.00	Local Policing	Operational Equipment	M C Products UK Ltd
crp00178582	1	20/04/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crp00178607	1	15/04/2020	£849.30	Local Policing	Maintenance of Equipment	ASSA ABLOY Limited T/As Traka
crp00178739	1	20/04/2020	£1,294.09	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00178791	1	15/04/2020	£485.86	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crp00178818	1	15/04/2020	£1,674.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crp00178821	1	15/04/2020	£116.56	Local Policing	Prisoners	Bidvest Foodservice (3663)
crp00178821	2	15/04/2020	£183.42	Local Policing	Prisoners	Bidvest Foodservice (3663)
crp00178821	3	15/04/2020	£116.04	Local Policing	Prisoners	Bidvest Foodservice (3663)
crp00178821	4	15/04/2020	£41.34	Local Policing	Prisoners	Bidvest Foodservice (3663)
crp00178821	5	15/04/2020	£89.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crp00178831	1	15/04/2020	£1,260.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crp00178834	1	15/04/2020	£472.32	Major Incident Budget	Operational Equipment	GPP Hygiene LLP
crp00178842	1	15/04/2020	£875.00	Local Policing	Operational Equipment	Greenham Trading Ltd
crp00178866	1	15/04/2020	£11,732.00	Major Incident Budget	Operational Equipment	Lauren's Caterers Limited
crp00178881	1	20/04/2020	£1,625.00	Local Policing	Telecommunications	BT Global Services
crp00178952	1	20/04/2020	£3,031.30	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00178952	2	20/04/2020	£1,423.00	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00178952	3	20/04/2020	£3,314.10	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00178952	4	20/04/2020	£2,477.00	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00178952	5	20/04/2020	£4,942.50	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00178952	6	20/04/2020	£2,540.70	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00178952	7	20/04/2020	£3,527.26	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00178952	8	20/04/2020	£513.00	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00178952	9	20/04/2020	£10,100.88	Recoverable Expenditure	Planned Maintenance	E G Carter and Co Ltd
crp00178958	1	20/04/2020	£3,773.00	Local Policing	Other Supplies & Services	UKROEd Limited
crp00178981	1	27/04/2020	£2,020.00	Local Policing	Telephones & Pagers	BT Redcare
crp00179010	1	20/04/2020	£4,927.35	Local Policing	Operational Equipment	Independent Arboriculture Urban Forestry Ltd
crp00179038	1	20/04/2020	£1,288.79	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crp00179045	1	20/04/2020	£274.50	Major Incident Budget	Operational Equipment	Greenham Trading Ltd
crp00179045	2	20/04/2020	£305.00	Major Incident Budget	Operational Equipment	Greenham Trading Ltd
crp00179045	3	20/04/2020	£305.00	Major Incident Budget	Operational Equipment	Greenham Trading Ltd
crp00179166	1	20/04/2020	£479.85	Major Incident Budget	Operational Equipment	Aroo Limited
crp00179168	1	27/04/2020	£5,553.60	Crime Command	Telecommunications	National Monitoring
crp00179168	2	27/04/2020	£2,150.56	Local Policing	Telecommunications	National Monitoring
crp00179168	3	27/04/2020	£3,763.32	Local Policing	Telecommunications	National Monitoring
crp00179168	4	27/04/2020	£752.40	Local Policing	Telecommunications	National Monitoring
crp00179168	5	27/04/2020	£355.88	Local Policing	Telecommunications	National Monitoring
crp00179168	6	27/04/2020	£593.64	Local Policing	Telecommunications	National Monitoring
crp00179168	7	27/04/2020	£717.00	Local Policing	Telecommunications	National Monitoring
crp00179290	1	27/04/2020	£846.00	Corporate Services	Equipment & Materials	Identilam Ltd
crp00179290	2	27/04/2020	£14.00	Corporate Services	Equipment & Materials	Identilam Ltd
crp00179295	1	27/04/2020	£12,506.70	Local Policing	Maintenance of Traffic Equip	Cubic Transportation Systems (ITMS) Ltd
crp00179464	1	27/04/2020	£461.12	Local Policing	Police Dogs	Crown Pet Foods Ltd
crp00179464	2	27/04/2020	£141.65	Local Policing	Police Dogs	Crown Pet Foods Ltd
crp00179497	1	27/04/2020	£589.50	Local Policing	Energy Costs	Hobbs Bros Ltd
crp00179503	1	27/04/2020	£1,424.50	Major Incident Budget	Operational Equipment	Lauren's Caterers Limited
crp00179507	1	27/04/2020	£794.64	Local Policing	Other Professional Services	Southside School of Motoring Limited
crp00179519	1	27/04/2020	£578.86	Local Policing	Temporary Staff	AVR Transcription Ltd
crp00179533	1	27/04/2020	£1,365.89	Local Policing	Other Professional Services	Fleet Optima
croa00178176	1	06/04/2020	£567.10	Corporate Services	Day to Day Repairs	P&R Heating
croa00178185	1	06/04/2020	£984.80	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00178186	1	15/04/2020	£984.80	Corporate Services	Day to Day Repairs	P&R Heating
croa00178280	1	06/04/2020	£500.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00178281	1	06/04/2020	£500.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00178398	1	06/04/2020	£1,968.29	Corporate Services	Planned Maintenance	APM Fire & Security Limited
croa00178404	1	27/04/2020	£461.92	Corporate Services	Day to Day Repairs	Mannings Facilities Management Ltd
croa00178470	1	27/04/2020	£682.50	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00178470	2	27/04/2020	£204.75	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00178470	3	27/04/2020	£73.50	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00178937	1	20/04/2020	£525.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00178949	1	20/04/2020	£1,350.00	Corporate Services	Day to Day Repairs	Solum Surveying Ltd
croa00178950	1	20/04/2020	£745.00	Recoverable Expenditure	Building Inspection Programme	Hitachi Capital Invoice Finance
croa00179155	1	27/04/2020	£168.00	Recoverable Expenditure	Day to Day Repairs	ASGuk (systems) Limited
croa00179155	2	27/04/2020	£791.17	Recoverable Expenditure	Day to Day Repairs	ASGuk (systems) Limited
croa00179156	1	27/04/2020	£671.75	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00179156	2	27/04/2020	£1,703.70	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00179238	1	27/04/2020	£3,790.00	Corporate Services	Building Inspection Remedial	F W Thorpe Plc T/A Thorlux Lighting
croa00179243	1	27/04/2020	£547.40	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
crpa00177889	1	06/04/2020	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00178266	1	06/04/2020	£4,658.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00178270	1	06/04/2020	£900.00	Police Crime Commissioner	Other Professional Services	Moose Marketing & PR
crpa00178297	1	06/04/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00178298	1	06/04/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00178342	1	06/04/2020	£1,019.99	Police Crime Commissioner	Transfer Payments	
crpa00178343	1	06/04/2020	£4,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Safe Ltd
crpa00178364	1	06/04/2020	£17,500.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00178387	1	06/04/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00178459	1	15/04/2020	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00178547	1	15/04/2020	£1,300.00	Police Crime Commissioner	Transfer Payments	All Nations UK
crpa00178557	1	15/04/2020	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00178567	1	15/04/2020	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00178587	1	15/04/2020	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00178733	1	15/04/2020	£30,000.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00178736	1	15/04/2020	£2,177.14	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00178824	1	15/04/2020	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00178830	1	15/04/2020	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00178832	1	15/04/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00178877	1	20/04/2020	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00179173	1	20/04/2020	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00179178	1	20/04/2020	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00179179	1	20/04/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00179180	1	20/04/2020	£15,881.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00179181	1	20/04/2020	£15,928.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00179182	1	20/04/2020	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00179183	1	20/04/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00179184	1	20/04/2020	£15,050.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00179187	1	20/04/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00179189	1	20/04/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00179190	1	20/04/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00179191	1	20/04/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00179192	1	20/04/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00179194	1	20/04/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00179277	1	27/04/2020	£574.25	Police Crime Commissioner	Subsistence & Conferences	Savile Club
crpa00179303	1	27/04/2020	£2,581.80	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00179306	1	27/04/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00179313	1	27/04/2020	£578.80	Police Crime Commissioner	Transfer Payments	Cotswold Creative Communications
crpa00179492	1	27/04/2020	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00179506	1	27/04/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Severn Area Rescue Association
crps00177895	1	06/04/2020	£2,935.90	Crime Command	Computing & IT	Continental Ltd
crps00178098	1	20/04/2020	£524.75	Major Incident Budget	Other Professional Services	
crps00178098	2	20/04/2020	£107.10	Major Incident Budget	Car Allowances	
crps00178300	1	06/04/2020	£2,575.03	Crime Command	Computing & IT	Continental Ltd
crps00178355	1	06/04/2020	£6,685.00	Crime Command	Computing & IT	Micro Systemation
crps00178388	2	15/04/2020	£70.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00178388	3	15/04/2020	£25.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00178388	1	15/04/2020	£452.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00178458	1	06/04/2020	£1,899.85	Crime Command	Computing & IT	Continental Ltd
crps00178502	1	15/04/2020	£1,300.77	Crime Command	Forensic	Key Forensic Services Limited
crps00178503	1	15/04/2020	£4,820.53	Crime Command	Forensic	Key Forensic Services Limited
crps00178504	1	15/04/2020	£12,443.45	Crime Command	Forensic	Key Forensic Services Limited
crps00178516	1	15/04/2020	£15,830.78	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00178544	1	15/04/2020	£6,022.59	Crime Command	Forensic	Key Forensic Services Limited
crps00178545	1	15/04/2020	£9,001.36	Crime Command	Forensic	Key Forensic Services Limited
crps00178546	1	15/04/2020	£512.56	Crime Command	Forensic	Key Forensic Services Limited
crps00178548	1	15/04/2020	£1,345.16	Crime Command	Forensic	CCL Forensics Limited
crps00178552	1	20/04/2020	£2,533.00	Crime Command	Subsistence & Conferences	Primary Care Commission CIC
crps00178585	1	15/04/2020	£35.70	Crime Command	Equipment & Materials	SceneSafe
crps00178585	2	15/04/2020	£293.00	Crime Command	Equipment & Materials	SceneSafe
crps00178585	3	15/04/2020	£785.70	Crime Command	Equipment & Materials	SceneSafe
crps00178585	4	15/04/2020	£37.68	Crime Command	Equipment & Materials	SceneSafe
crps00178585	5	15/04/2020	£25.00	Crime Command	Equipment & Materials	SceneSafe
crps00178585	6	15/04/2020	£81.40	Crime Command	Equipment & Materials	SceneSafe
crps00178585	7	15/04/2020	£47.50	Crime Command	Equipment & Materials	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00178585	8	15/04/2020	£9.00	Crime Command	Equipment & Materials	SceneSafe
crps00178585	9	15/04/2020	£39.50	Crime Command	Equipment & Materials	SceneSafe
crps00178585	10	15/04/2020	£82.50	Crime Command	Equipment & Materials	SceneSafe
crps00178585	11	15/04/2020	£12.50	Crime Command	Equipment & Materials	SceneSafe
crps00178585	12	15/04/2020	£18.00	Crime Command	Equipment & Materials	SceneSafe
crps00178585	13	15/04/2020	£119.70	Crime Command	Equipment & Materials	SceneSafe
crps00178585	14	15/04/2020	£85.20	Crime Command	Equipment & Materials	SceneSafe
crps00178585	15	15/04/2020	£70.00	Crime Command	Equipment & Materials	SceneSafe
crps00178585	16	15/04/2020	£18.60	Crime Command	Equipment & Materials	SceneSafe
crps00178742	1	15/04/2020	£1,008.09	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00178743	1	15/04/2020	£594.00	Major Incident Budget	Other Professional Services	
crps00178743	2	15/04/2020	£103.32	Major Incident Budget	Car Allowances	
crps00178743	3	15/04/2020	£12.00	Major Incident Budget	Public Transport	
crps00178747	1	15/04/2020	£2,823.99	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00178748	1	15/04/2020	£3,415.88	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00178845	1	15/04/2020	£3,924.00	Crime Command	Office Equipment	Blackbag Technologies Inc.
crps00179169	1	20/04/2020	£4,516.95	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00179203	1	27/04/2020	£785.37	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00179445	1	27/04/2020	£4,168.03	Crime Command	Forensic	Key Forensic Services Limited
crps00179446	1	27/04/2020	£14,617.05	Crime Command	Forensic	Key Forensic Services Limited
crps00179447	1	27/04/2020	£545.34	Crime Command	Forensic	Key Forensic Services Limited
crps00179448	1	27/04/2020	£14,140.00	Crime Command	Other Supplies & Services	Gloucestershire County Council
crts00177614	1	06/04/2020	£2,924.25	Crime Command	Forensic	Eurofins Forensic Services Limited
crts00177794	1	27/04/2020	£51.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00177794	2	27/04/2020	£288.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00177794	3	27/04/2020	£54.25	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00177794	4	27/04/2020	£54.25	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00178077	2	06/04/2020	£700.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00178077	1	06/04/2020	£500.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00178211	1	06/04/2020	£1,094.40	Capital Expenditure	Fees	Ridge and Partners LLP
crts00178219	1	06/04/2020	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178219	2	06/04/2020	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178219	3	06/04/2020	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178219	4	06/04/2020	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178219	5	06/04/2020	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178219	6	06/04/2020	£27.55	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178219	7	06/04/2020	£29.46	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178219	8	06/04/2020	£136.73	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178219	9	06/04/2020	£1,282.09	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00178227	1	06/04/2020	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00178227	2	06/04/2020	£7,632.03	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00178228	1	06/04/2020	£1,827.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00178289	1	06/04/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178289	2	06/04/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178301	1	06/04/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178301	2	06/04/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178303	1	06/04/2020	£931.92	Crime Command	Other Supplies & Services	
crts00178306	1	15/04/2020	£6,201.72	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178308	1	15/04/2020	£6,201.72	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178310	1	15/04/2020	£6,201.72	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178312	1	15/04/2020	£12,000.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178314	1	15/04/2020	£3,174.07	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178316	1	15/04/2020	£5,608.46	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178318	1	15/04/2020	£5,608.46	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178320	1	15/04/2020	£5,608.46	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178321	1	15/04/2020	£5,608.46	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00178324	1	15/04/2020	£5,608.46	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178326	1	15/04/2020	£53,121.42	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178328	1	15/04/2020	£12,804.73	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178330	1	15/04/2020	£6,201.72	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178332	1	15/04/2020	£6,201.72	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178334	1	15/04/2020	£6,201.72	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00178337	1	06/04/2020	£6,110.00	Local Policing	Operational Equipment	Martek Drones Ltd T/A Coptrz
crts00178348	1	06/04/2020	£561.22	Crime Command	Utilities	Water Plus Ltd
crts00178349	1	06/04/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178349	2	06/04/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178352	1	06/04/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178352	2	06/04/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178379	1	15/04/2020	£10,667.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
crts00178410	1	06/04/2020	£16,984.03	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00178411	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178411	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178411	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178411	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178413	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178413	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178413	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178413	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178414	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178414	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178414	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178414	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178415	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178415	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178415	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178415	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178416	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178416	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178416	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178416	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178417	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178417	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178417	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178417	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178418	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178418	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178418	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178418	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178419	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178419	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178419	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178419	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178420	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178420	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178420	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178420	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178425	1	06/04/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00178472	1	06/04/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178472	2	06/04/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178472	3	06/04/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178472	4	06/04/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00178481	1	06/04/2020	£10,867.65	Capital Expenditure	Fees	Willmott Dixon Construction Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00178487	1	06/04/2020	£437.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00178487	2	06/04/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00178488	1	06/04/2020	£437.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00178488	2	06/04/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00178489	1	15/04/2020	£439.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00178489	2	15/04/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00178492	1	15/04/2020	£1,118.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00178492	2	15/04/2020	£986.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00178495	6	15/04/2020	£74.99	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00178495	1	15/04/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00178495	3	15/04/2020	£458.83	Crime Command	Subsistence & Conferences	Click Travel
crts00178495	4	15/04/2020	£88.00	Crime Command	Subsistence & Conferences	Click Travel
crts00178495	5	15/04/2020	£257.50	Crime Command	Subsistence & Conferences	Click Travel
crts00178495	7	15/04/2020	£12.92	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00178495	2	15/04/2020	£57.40	Local Policing	Public Transport	Click Travel
crts00178495	8	15/04/2020	£58.40	Spec Crime Reg Collaboration	Public Transport	Click Travel
crts00178571	1	15/04/2020	£11,388.71	Local Policing	Computing & IT	NICE System UK Ltd
crts00178572	1	15/04/2020	£745.00	Seconded Officers	Subsistence & Conferences	Primary Care Commission CIC
crts00178598	6	15/04/2020	£369.90	Chief Officers Group	Car Allowances	Scot Group Limited
crts00178598	2	15/04/2020	£3,127.11	Corporate Services	Car Allowances	Scot Group Limited
crts00178598	10	15/04/2020	£156.69	Corporate Services	Car Allowances	Scot Group Limited
crts00178598	3	15/04/2020	£133.05	Corporate Services	Car Allowances	Scot Group Limited
crts00178598	7	15/04/2020	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00178598	1	15/04/2020	£1,100.44	Major Incident Budget	Car Allowances	Scot Group Limited
crts00178598	9	15/04/2020	£65.82	Major Incident Budget	Car Allowances	Scot Group Limited
crts00178598	4	15/04/2020	£57.13	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00178598	5	15/04/2020	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00178598	8	15/04/2020	£241.56	Spec Crime Reg Collaboration	Car Allowances	Scot Group Limited
crts00178621	1	15/04/2020	£1,076.79	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178623	1	15/04/2020	£1,288.76	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178624	1	15/04/2020	£1,640.79	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178626	1	15/04/2020	£899.95	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00178628	1	15/04/2020	£470.18	Tri-Service Funding	Fleet Consumables	Wurth UK Ltd
crts00178631	1	15/04/2020	£733.90	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00178632	1	15/04/2020	£933.91	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00178644	1	15/04/2020	£435.40	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00178655	1	15/04/2020	£612.63	Corporate Services	Fleet Consumables	M J Fews Ltd
crts00178662	1	15/04/2020	£685.33	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00178663	1	15/04/2020	£531.50	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00178666	1	15/04/2020	£3,706.38	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00178667	1	15/04/2020	£2,166.93	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00178684	1	15/04/2020	£508.22	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00178688	1	15/04/2020	£622.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178691	1	15/04/2020	£2,874.04	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00178704	1	15/04/2020	£531.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178708	1	15/04/2020	£49,535.41	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00178749	1	20/04/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00178751	1	15/04/2020	£881.69	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178757	1	15/04/2020	£1,031.50	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178760	1	15/04/2020	£756.69	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178761	1	15/04/2020	£677.87	Corporate Services	Fleet Consumables	Malvern Tyres
crts00178767	1	15/04/2020	£910.00	Corporate Services	Fleet Internal Recharges	Nationwide Crash Repair Centres Ltd
crts00178772	1	15/04/2020	£1,069.99	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00178792	1	15/04/2020	£306.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	2	15/04/2020	£360.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	3	15/04/2020	£1,120.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00178792	4	15/04/2020	£1,153.60	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	5	15/04/2020	£217.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	6	15/04/2020	£217.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	7	15/04/2020	£217.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	8	15/04/2020	£217.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	9	15/04/2020	£309.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	10	15/04/2020	£293.30	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	11	15/04/2020	£217.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	12	15/04/2020	£254.20	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	13	15/04/2020	£56.10	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	14	15/04/2020	£262.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178792	15	15/04/2020	£217.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00178802	1	15/04/2020	£478.04	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00178804	1	15/04/2020	£481.90	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00178826	1	15/04/2020	£11,720.79	Corporate Services	Fleet Internal Recharges	M J Fews Ltd
crts00178865	1	15/04/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178865	2	15/04/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178875	1	15/04/2020	£513.00	Major Incident Budget	Fleet Consumables	Scot Group Limited
crts00178894	1	09/04/2020	£1,200.00	Local Policing	Other Supplies & Services	Vincent O'Donnell
crts00178895	1	15/04/2020	£23,861.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178896	1	20/04/2020	£7,000.00	Strategic Planning incl Analysis and R	Other Professional Services	The Open University
crts00178898	1	20/04/2020	£750.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00178900	1	20/04/2020	£725.00	Corporate Services	Fleet Fittings	ASSA ABLOY Limited T/As Traka
crts00178900	2	20/04/2020	£10.00	Corporate Services	Fleet Fittings	ASSA ABLOY Limited T/As Traka
crts00178908	1	15/04/2020	£4,012.80	Capital Expenditure	Fees	Ridge and Partners LLP
crts00178909	1	15/04/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00178920	1	15/04/2020	£363.86	Corporate Services	Utilities	Water Plus Ltd
crts00178920	2	15/04/2020	£445.80	Corporate Services	Utilities	Water Plus Ltd
crts00178921	1	15/04/2020	£44.42	Corporate Services	Utilities	Water Plus Ltd
crts00178921	2	15/04/2020	£28.72	Corporate Services	Utilities	Water Plus Ltd
crts00178921	3	15/04/2020	£977.68	Corporate Services	Utilities	Water Plus Ltd
crts00178922	1	15/04/2020	£283.43	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00178922	2	15/04/2020	£205.56	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00178922	3	15/04/2020	£672.56	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00178923	1	15/04/2020	£432.05	Corporate Services	Utilities	Water Plus Ltd
crts00178923	2	15/04/2020	£311.78	Corporate Services	Utilities	Water Plus Ltd
crts00178923	3	15/04/2020	£2,110.45	Corporate Services	Utilities	Water Plus Ltd
crts00178924	1	15/04/2020	£156.12	Corporate Services	Utilities	Water Plus Ltd
crts00178924	2	15/04/2020	£111.86	Corporate Services	Utilities	Water Plus Ltd
crts00178924	3	15/04/2020	£1,373.65	Corporate Services	Utilities	Water Plus Ltd
crts00178925	1	15/04/2020	£185.03	Corporate Services	Utilities	Water Plus Ltd
crts00178925	2	15/04/2020	£133.54	Corporate Services	Utilities	Water Plus Ltd
crts00178925	3	15/04/2020	£1,123.89	Corporate Services	Utilities	Water Plus Ltd
crts00178928	1	15/04/2020	£23,861.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178929	1	15/04/2020	£23,861.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178940	1	20/04/2020	£1,095.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00178983	3	20/04/2020	£3,006.05	Corporate Services	Car Allowances	Scot Group Limited
crts00178983	8	20/04/2020	£36.86	Corporate Services	Car Allowances	Scot Group Limited
crts00178983	4	20/04/2020	£27.31	Corporate Services	Car Allowances	Scot Group Limited
crts00178983	9	20/04/2020	£20.00	Corporate Services	Car Allowances	Scot Group Limited
crts00178983	6	20/04/2020	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00178983	1	20/04/2020	£51.80	Major Incident Budget	Car Allowances	Scot Group Limited
crts00178983	2	20/04/2020	£1,028.85	Major Incident Budget	Car Allowances	Scot Group Limited
crts00178983	7	20/04/2020	£16.08	Major Incident Budget	Car Allowances	Scot Group Limited
crts00178983	5	20/04/2020	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00178985	1	20/04/2020	£5,534.44	Corporate Services	Fleet Consumables	OEC Fleet Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00178997	1	20/04/2020	£475.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00178998	1	20/04/2020	£467.84	Corporate Services	Fleet Internal Recharges	Rygor Commercial Ltd
crts00179007	1	20/04/2020	£629.72	Corporate Services	Fleet Internal Recharges	Blade Group Ltd
crts00179013	1	20/04/2020	£4,328.00	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00179016	1	20/04/2020	£567.25	Corporate Services	Uniform	The Consortium
crts00179017	1	20/04/2020	£1,653.50	Corporate Services	Uniform	Tailored Image Ltd
crts00179025	1	20/04/2020	£430.00	Corporate Services	Fleet Fittings	Alpha Colour Printers
crts00179027	1	20/04/2020	£2,056.94	Corporate Services	Fleet Consumables	Malvern Tyres
crts00179030	1	20/04/2020	£900.00	Corporate Services	Uniform	Keela International Ltd
crts00179031	1	20/04/2020	£1,259.00	Corporate Services	Uniform	Arco Limited
crts00179033	1	20/04/2020	£1,272.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00179034	1	20/04/2020	£1,852.50	Corporate Services	Uniform	TCH UK Ltd
crts00179035	1	20/04/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00179039	24	27/04/2020	£9.83	Capital Expenditure	Fees	Gloucestershire FM Services Ltd
crts00179039	20	27/04/2020	£195.96	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	28	27/04/2020	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00179039	21	27/04/2020	£232.80	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	5	27/04/2020	£47.37	Communications and Engagement	Printing & Stationery	Gloucestershire FM Services Ltd
crts00179039	16	27/04/2020	£64.50	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	27	27/04/2020	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00179039	1	27/04/2020	£165.81	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00179039	2	27/04/2020	£1,836.68	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00179039	3	27/04/2020	£388.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00179039	4	27/04/2020	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00179039	11	27/04/2020	£11.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	14	27/04/2020	£74.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	13	27/04/2020	£225.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	18	27/04/2020	£2.88	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	19	27/04/2020	£12.00	Governance and Compliance	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	9	27/04/2020	£5.38	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	12	27/04/2020	£76.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	26	27/04/2020	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00179039	15	27/04/2020	£22.38	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	17	27/04/2020	£222.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	22	27/04/2020	£15.79	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	23	27/04/2020	£38.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	6	27/04/2020	£42.00	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	7	27/04/2020	£92.70	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	8	27/04/2020	£967.50	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	10	27/04/2020	£10.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00179039	25	27/04/2020	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00179055	1	20/04/2020	£9,522.75	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00179059	1	20/04/2020	£2,228.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00179059	2	20/04/2020	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00179060	1	20/04/2020	£433.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00179061	1	20/04/2020	£665.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00179150	1	20/04/2020	£5,270.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00179151	2	20/04/2020	£177.01	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00179151	1	20/04/2020	£13,616.25	Payroll Control	Other Creditors	Wider Plan Ltd
crts00179154	1	16/04/2020	£510.00	Local Policing	Other Supplies & Services	
crts00179245	1	27/04/2020	£1,558.00	Capital Expenditure	Fees	WSP UK Limited
crts00179250	1	27/04/2020	£9,966.50	Corporate Services	Fees	Gloucestershire County Council
crts00179250	2	27/04/2020	£108.45	Payroll Control	Payroll Control	Gloucestershire County Council
crts00179293	1	27/04/2020	£1,386.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00179316	1	27/04/2020	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crts00179317	1	27/04/2020	£2,887.50	Chief Officers Group	Other Professional Services	Grant Thornton UK LLP

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00179319	1	27/04/2020	£3,019.54	Corporate Services	Computing & IT	Version 1 Analytics UK Limited
crts00179321	1	27/04/2020	£1,049.96	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00179330	1	27/04/2020	£736.07	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00179356	1	27/04/2020	£1,139.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00179365	1	27/04/2020	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00179365	2	27/04/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00179365	3	27/04/2020	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00179365	4	27/04/2020	-£2,883.60	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00179370	1	27/04/2020	£629.67	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00179373	1	27/04/2020	£2,161.78	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00179380	1	27/04/2020	£672.32	Corporate Services	Uniform	GC Factoring Ltd
crts00179406	1	27/04/2020	£2,126.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00179428	1	27/04/2020	£519.03	Corporate Services	Utilities	Water Plus Ltd
crts00179463	1	27/04/2020	£594.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179463	2	27/04/2020	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179463	3	27/04/2020	£24.85	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179466	1	27/04/2020	£457.60	Corporate Services	Fleet Fittings	SceneSafe
crts00179467	1	27/04/2020	£448.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179468	1	27/04/2020	£175.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179468	2	27/04/2020	£594.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179472	1	23/04/2020	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	3	23/04/2020	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	4	23/04/2020	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	5	23/04/2020	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	6	23/04/2020	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	7	23/04/2020	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	8	23/04/2020	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	9	23/04/2020	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	10	23/04/2020	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	11	23/04/2020	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	12	23/04/2020	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179472	13	23/04/2020	£4,637.53	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00179473	1	27/04/2020	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00179485	1	27/04/2020	£1,189.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179485	2	27/04/2020	£224.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179485	3	27/04/2020	£309.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179485	4	27/04/2020	£293.30	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179499	1	27/04/2020	£40.00	Corporate Services	Utilities	Water Plus Ltd
crts00179499	2	27/04/2020	£369.36	Corporate Services	Utilities	Water Plus Ltd
crts00179499	3	27/04/2020	£268.58	Corporate Services	Utilities	Water Plus Ltd
crts00179500	1	27/04/2020	£270.50	Corporate Services	Utilities	Water Plus Ltd
crts00179500	2	27/04/2020	£192.33	Corporate Services	Utilities	Water Plus Ltd
crts00179500	3	27/04/2020	£524.34	Corporate Services	Utilities	Water Plus Ltd
crts00179501	1	27/04/2020	£97.65	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179501	2	27/04/2020	£97.65	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179501	3	27/04/2020	£97.65	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179501	4	27/04/2020	£115.36	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179501	5	27/04/2020	£30.60	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179501	6	27/04/2020	£224.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179502	1	27/04/2020	£594.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00179516	1	27/04/2020	£34,175.57	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00179518	1	27/04/2020	£12,290.34	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00179536	1	27/04/2020	£30,412.29	Corporate Services	Energy Costs	EDF Energy
crts00179536	2	27/04/2020	£837.97	Corporate Services	Energy Costs	EDF Energy
crts00179538	1	27/04/2020	£28,000.03	Corporate Services	Energy Costs	EDF Energy
crts00179540	1	27/04/2020	£971.18	Corporate Services	Energy Costs	EDF Energy