

## £500 Spend Report - Mar 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00176419	1	02/03/2020	£68.33	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176419	2	02/03/2020	£90.73	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176419	3	02/03/2020	£52.13	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176419	4	02/03/2020	£18.86	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176419	5	02/03/2020	£35.73	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176419	6	02/03/2020	£24.61	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176419	7	02/03/2020	£73.44	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176419	8	02/03/2020	£119.66	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176419	9	02/03/2020	£1.35	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00176661	1	16/03/2020	£2,919.00	Communications and Engagement	Subscriptions	NLA Media Access Limited
crcc00177232	1	16/03/2020	£1,000.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00177482	1	16/03/2020	£598.64	Communications and Engagement	Printing & Stationery	Cotswold Creative Communications
crcc00178002	1	30/03/2020	£2,223.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crcc00178068	1	30/03/2020	£5,119.56	Communications and Engagement	Printing & Stationery	The Local Answer
crco00169415	1	09/03/2020	£1,212.00	Chief Officers Group	Furniture	Gresham Office Furniture
crco00176181	1	02/03/2020	£29,316.00	Corporate Services	Other Supplies & Services	Mayor's Office for Policing and Crime
crcp00176136	1	02/03/2020	£1,275.00	Corporate Services	Training Courses	Skills for Justice Ltd
crcp00176289	1	16/03/2020	£520.00	Corporate Services	Training Courses	Gloucestershire County Council
crcp00176490	1	09/03/2020	£1,499.00	Corporate Services	Training Courses	PCC for Wiltshire
crcp00176493	1	09/03/2020	£1,435.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00176581	1	16/03/2020	£2,195.33	Corporate Services	Training Courses	Tactical Kit Ltd
crcp00176583	1	09/03/2020	£1,577.00	Corporate Services	Training Courses	College of Policing
crcp00176584	1	09/03/2020	£1,577.00	Corporate Services	Training Courses	College of Policing
crcp00176585	1	09/03/2020	£745.00	Corporate Services	Training Courses	College of Policing
crcp00176603	1	16/03/2020	£420.00	Corporate Services	Training Courses	Chartered Management Institute
crcp00176606	1	09/03/2020	£2,200.00	Corporate Services	Training Courses	Force IT Solutions LTD
crcp00176639	1	02/03/2020	£1,176.20	Corporate Services	Catering	ESS Support Services Worldwide
crcp00176735	1	02/03/2020	£788.58	Corporate Services	Catering	ESS Support Services Worldwide
crcp00176759	1	16/03/2020	£10,064.87	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00176935	1	16/03/2020	£7,500.00	Corporate Services	Training Courses	Mayor's Office for Policing and Crime
crcp00176936	1	16/03/2020	£2,500.00	Corporate Services	Training Courses	Mayor's Office for Policing and Crime
crcp00176970	1	16/03/2020	£7,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00177145	1	09/03/2020	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crcp00177229	1	16/03/2020	£3,042.70	Corporate Services	Training Courses	The Emotional Intelligence Company
crcp00177230	1	16/03/2020	£1,200.00	Corporate Services	Training Courses	Mayor's Office for Policing and Crime
crcp00177237	1	16/03/2020	£780.00	Corporate Services	Training Courses	Fire Protection Association
crcp00177301	1	16/03/2020	£2,000.00	Corporate Services	Training Courses	The Stationery Office Ltd
crcp00177369	1	16/03/2020	£1,311.78	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcp00177395	1	16/03/2020	£1,456.00	Corporate Services	Training Courses	Chartered Management Institute
crcp00177617	1	23/03/2020	£1,800.00	Corporate Services	Training Courses	Contingency Planning Solutions

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crp00177694	1	23/03/2020	£573.14	Corporate Services	Training Courses	Blackwell UK Ltd
crp00177726	1	23/03/2020	£852.51	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00177728	1	23/03/2020	£549.18	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00177921	1	30/03/2020	£11,290.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
cres00175551	1	02/03/2020	£2,190.37	Local Policing	Prisoners	Solo Service Group
cres00175552	1	02/03/2020	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175553	1	02/03/2020	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175554	1	02/03/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175555	1	02/03/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175556	1	02/03/2020	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175559	1	02/03/2020	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175560	1	02/03/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175562	1	02/03/2020	£2,363.23	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00175563	1	02/03/2020	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00175564	1	02/03/2020	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175570	1	02/03/2020	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175572	1	02/03/2020	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175573	1	02/03/2020	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175574	1	02/03/2020	£514.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175576	1	02/03/2020	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175577	1	02/03/2020	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176220	1	02/03/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00176230	1	02/03/2020	£455.24	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00176375	1	02/03/2020	£1,760.00	Corporate Services	Other Employee Costs	SHL Group Ltd
cres00176376	1	02/03/2020	£4,034.40	Corporate Services	Other Employee Costs	SHL Group Ltd
cres00176428	1	09/03/2020	£1,190.00	Corporate Services	Computing & IT	Civica UK Ltd
cres00176492	1	09/03/2020	£6,000.00	Local Policing	Police Dogs	
cres00176495	1	09/03/2020	£2,040.00	Chief Officers Group	Other Professional Services	LRQA Ltd
cres00176565	1	16/03/2020	£4,000.00	Chief Officers Group	Computing & IT	KIM Software Solutions Ltd.
cres00176567	1	02/03/2020	£5,000.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00176602	1	16/03/2020	£663.00	Corporate Services	Forensic	Alere Toxicology Plc
cres00176613	1	02/03/2020	£5,170.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00176645	1	16/03/2020	£6,950.00	Corporate Services	Planned Maintenance	Mannings Facilities Management Ltd
cres00176724	1	05/03/2020	£5,906.25	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00176734	1	02/03/2020	£3,065.88	Local Policing	Other Professional Services	Highnam Court Equine
cres00176745	1	09/03/2020	£448.11	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00176853	1	16/03/2020	£1,999.00	Crime Command	Maintenance of Equipment	VisionMetric Ltd
cres00176866	1	16/03/2020	£571.00	Local Policing	Other Supplies & Services	JNE Security LTD
cres00176922	1	16/03/2020	£2,350.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00176943	1	09/03/2020	£5,455.35	Strategic Change	Temporary Staff	Hays Recruiting Experts
cres00176947	1	16/03/2020	£4,675.00	Capital Expenditure	Fees	Couch Perry & Wilkes LLP
cres00176948	1	09/03/2020	£1,320.00	Capital Expenditure	Fees	Paul Tomlinson T/A 3dv

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cres00176950	1	16/03/2020	£960.00	Capital Expenditure	Fees	Paul Tomlinson T/A 3dv
cres00176969	1	09/03/2020	£9,544.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00176974	1	16/03/2020	£2,190.37	Local Policing	Prisoners	Solo Service Group
cres00176975	1	16/03/2020	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176978	1	16/03/2020	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176979	1	16/03/2020	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176980	1	16/03/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176982	1	16/03/2020	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176984	1	16/03/2020	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00176985	1	16/03/2020	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176986	1	16/03/2020	£2,363.23	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00176987	1	16/03/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176989	1	16/03/2020	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176990	1	16/03/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176991	1	16/03/2020	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176992	1	16/03/2020	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176993	1	16/03/2020	£514.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176995	1	16/03/2020	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00176998	2	09/03/2020	£20,308.74	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00176998	1	09/03/2020	£55,311.86	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00177089	1	16/03/2020	£1,759.68	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00177090	1	16/03/2020	£1,133.63	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00177091	1	16/03/2020	£746.96	Capital Expenditure	Fees	Tony Hathaway Ltd T/A Evi
cres00177099	1	16/03/2020	£975.00	Crime Command	Other Professional Services	TJA Associates limited
cres00177113	1	09/03/2020	£498.38	Corporate Services	Energy Costs	EDF Energy
cres00177115	1	09/03/2020	£1,564.41	Corporate Services	Energy Costs	EDF Energy
cres00177116	1	09/03/2020	£1,523.81	Corporate Services	Energy Costs	EDF Energy
cres00177117	1	09/03/2020	£8,009.78	Corporate Services	Energy Costs	EDF Energy
cres00177118	1	09/03/2020	£2,701.28	Corporate Services	Energy Costs	EDF Energy
cres00177124	1	09/03/2020	£5,823.35	Corporate Services	Energy Costs	EDF Energy
cres00177127	1	09/03/2020	£2,761.46	Corporate Services	Energy Costs	EDF Energy
cres00177129	1	09/03/2020	£443.36	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
cres00177141	1	16/03/2020	£3,379.22	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00177147	1	16/03/2020	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00177149	1	16/03/2020	£468.95	Local Policing	Other Supplies & Services	Solon Security Ltd
cres00177162	1	16/03/2020	£12,077.27	Recoverable Expenditure	Energy Costs	EDF Energy
cres00177163	1	16/03/2020	£26,793.86	Corporate Services	Energy Costs	EDF Energy
cres00177165	1	16/03/2020	£1,918.17	Recoverable Expenditure	Energy Costs	EDF Energy
cres00177167	1	16/03/2020	£769.86	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00177217	1	16/03/2020	£549.90	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00177231	1	16/03/2020	£14,737.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00177234	1	16/03/2020	£2,350.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd

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cres00177247	1	16/03/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00177253	1	16/03/2020	£11,475.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00177255	1	16/03/2020	£9,000.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00177256	1	16/03/2020	£4,000.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00177275	1	16/03/2020	£1,416.22	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00177282	1	16/03/2020	£6,498.50	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00177298	1	16/03/2020	£6,498.50	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00177308	1	16/03/2020	£5,499.00	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00177375	1	16/03/2020	£10,500.00	Capital Expenditure	Fees	HLM
cres00177377	1	16/03/2020	£759.02	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
cres00177378	1	16/03/2020	£662.86	Corporate Services	Energy Costs	Corona Energy
cres00177379	1	16/03/2020	£750.46	Recoverable Expenditure	Energy Costs	Corona Energy
cres00177381	1	16/03/2020	£1,805.30	Corporate Services	Energy Costs	Corona Energy
cres00177385	1	16/03/2020	£833.59	Corporate Services	Energy Costs	Corona Energy
cres00177388	1	16/03/2020	£2,328.15	Corporate Services	Energy Costs	Corona Energy
cres00177396	1	16/03/2020	£6,498.50	Capital Expenditure	Furniture & Fittings	UK Telematics Ltd
cres00177398	2	16/03/2020	£1,728.22	Corporate Services	Computing & IT	UK Telematics Ltd
cres00177403	1	16/03/2020	£605,283.36	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00177479	1	16/03/2020	£13,804.78	Capital Expenditure	Capital IT Costs	Unit4 Business Software Limited
cres00177517	1	16/03/2020	£1,077.05	Corporate Services	Energy Costs	Corona Energy
cres00177547	1	16/03/2020	£253.40	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00177547	2	16/03/2020	£194.71	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00177599	1	23/03/2020	£5,419.20	Corporate Services	Temporary Staff	Hays Recruiting Experts
cres00177600	1	23/03/2020	£4,268.40	Corporate Services	Temporary Staff	Hays Recruiting Experts
cres00177605	1	23/03/2020	£867.90	Crime Command	Maintenance of Equipment	Severn Vacuum Services Ltd
cres00177609	1	23/03/2020	£4,950.00	Police Crime Commissioner	Other Professional Services	Issured Ltd
cres00177688	1	23/03/2020	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00177712	1	23/03/2020	£1,288.00	Local Policing	Operational Equipment	Torch Direct Limited
cres00177713	1	23/03/2020	£5,700.00	Corporate Services	Other Employee Costs	SHL Group Ltd
cres00177762	1	23/03/2020	£2,350.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00177803	1	23/03/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00177825	1	23/03/2020	£529.20	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00177929	1	23/03/2020	£1,131.97	Corporate Services	Computing & IT	Civica UK Ltd
cres00178005	1	30/03/2020	£440.97	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00178025	1	30/03/2020	£2,350.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00178060	1	30/03/2020	£2,095.80	Capital Expenditure	Furniture & Fittings	Aero Healthcare Ltd
cres00178086	1	30/03/2020	£2,500.00	Major Incident Budget	Specials Loss of Earnings	Gloucester City Safe Ltd
cres00178096	1	30/03/2020	£750.00	Corporate Services	Rent & Rates	UK Real Estate Developments Ltd
cres00178100	1	30/03/2020	£10,632.00	Crime Command	Other Professional Services	Keele University
cres00178106	1	30/03/2020	£123,451.00	Local Policing	Air Support	PCC for West Yorkshire
cres00178216	1	30/03/2020	£940.00	Major Incident Budget	Sales Income	SK Consultancy Ltd
cres00178218	1	30/03/2020	£5,250.00	Capital Expenditure	Fees	Ridge and Partners LLP



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cres00178223	1	30/03/2020	£8,400.00	Strategic Change	Temporary Staff	Michael Page International Recruitment Ltd
cres00178224	1	30/03/2020	£12,378.20	Corporate Services	Other Professional Services	Resolution At Work
cres00178225	1	30/03/2020	£2,500.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00178236	1	30/03/2020	£1,622.22	Recoverable Expenditure	Energy Costs	Corona Energy
cricr0173956	1	16/03/2020	£1,050.27	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0173956	2	16/03/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0174843	1	02/03/2020	£15,000.00	Crime Command	Computing & IT	GB Group plc
cricr0176076	1	02/03/2020	£441.76	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
cricr0176132	1	02/03/2020	£1,743.56	Corporate Services	Computing & IT	Probrand Limited
cricr0176132	2	02/03/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
cricr0176155	1	02/03/2020	£6,630.00	Corporate Services	Telecommunications	Sepura Limited
cricr0176378	1	16/03/2020	£1,033.67	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0176378	2	16/03/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0176478	1	02/03/2020	£580.00	Corporate Services	Telecommunications	Probrand Limited
cricr0176478	2	02/03/2020	£2.00	Corporate Services	Telecommunications	Probrand Limited
cricr0176526	1	02/03/2020	£9,506.46	Corporate Services	Telecommunications	BT PLC
cricr0176535	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176577	1	02/03/2020	£495.00	Corporate Services	Computing & IT	Pitney Bowes Ltd (Consumables)
cricr0176607	1	16/03/2020	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0176610	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176611	1	30/03/2020	£14,250.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176648	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176778	1	16/03/2020	£9,281.00	Corporate Services	Computing & IT	VivaSoft Ltd
cricr0176782	1	02/03/2020	£10,274.83	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0176783	1	02/03/2020	£67,164.57	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0176784	1	16/03/2020	£24,299.70	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0176786	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176789	1	16/03/2020	£3,750.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0176789	2	16/03/2020	£145.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0176789	3	16/03/2020	£58.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0176789	4	16/03/2020	£18.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0176790	1	09/03/2020	£650.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0176790	2	09/03/2020	£18.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0176791	1	09/03/2020	£795.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0176791	2	09/03/2020	£18.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0176796	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176797	1	23/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176798	1	23/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176799	1	23/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cricr0176841	1	16/03/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0176924	1	16/03/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
cricr0176966	1	16/03/2020	£745.68	Corporate Services	Computing & IT	Probrand Limited

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cricr0176966	2	16/03/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
cricr0177047	1	16/03/2020	£24.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0177047	2	16/03/2020	£500.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0177048	1	09/03/2020	£1,900.00	Corporate Services	Computing & IT	Digital Image Booth Limited
cricr0177119	1	30/03/2020	£685.24	Corporate Services	Computing & IT	UKCloud Ltd
cricr0177214	1	16/03/2020	£1,075.65	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
cricr0177281	1	30/03/2020	£1,573.98	Corporate Services	Computing & IT	Restore Technology Ltd
cricr0177283	1	16/03/2020	£1,406.00	Corporate Services	Computing & IT	ASSA ABLOY Limited T/As Traka
cricr0177285	1	30/03/2020	£5,033.74	Corporate Services	Computing & IT	Restore Technology Ltd
cricr0177295	1	16/03/2020	£27,779.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cricr0177296	1	16/03/2020	£750.00	Corporate Services	Computing & IT	WPC Software Ltd
cricr0177481	1	30/03/2020	£1,706.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0177481	3	30/03/2020	£133.36	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0177484	1	16/03/2020	£1,075.32	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0177485	1	16/03/2020	£3,361.30	Corporate Services	Telecommunications	Stone Computers Ltd
cricr0177485	2	16/03/2020	£8.00	Corporate Services	Telecommunications	Stone Computers Ltd
cricr0177542	1	16/03/2020	£2,179.50	Corporate Services	Telecommunications	Able Systems Ltd
cricr0177542	2	16/03/2020	£16.75	Corporate Services	Telecommunications	Able Systems Ltd
cricr0177555	1	23/03/2020	£1,706.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0177569	1	26/03/2020	£437.75	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	3	26/03/2020	£2,575.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	4	26/03/2020	£1,445.97	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	5	26/03/2020	£3,271.88	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	6	26/03/2020	£60.94	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	7	26/03/2020	£48.96	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	8	26/03/2020	£487.38	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	9	26/03/2020	£3,077.17	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	10	26/03/2020	£1,956.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	11	26/03/2020	£4,060.13	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177569	12	26/03/2020	£77.19	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0177570	1	23/03/2020	£8,223.63	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cricr0177780	1	23/03/2020	£27,243.03	Corporate Services	Computing & IT	KCOM Group PLC
cricr0177781	1	30/03/2020	£43,726.25	Corporate Services	Computing & IT	KCOM Group PLC
cricr0177782	1	30/03/2020	£3,818.57	Corporate Services	Computing & IT	KCOM Group PLC
cricr0177917	1	23/03/2020	£435.00	Corporate Services	Furniture	Gresham Office Furniture
cricr0177918	1	30/03/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0177918	2	30/03/2020	£67.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0177918	3	30/03/2020	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0177918	4	30/03/2020	£4.49	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0177920	2	23/03/2020	£3,393.90	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
cricr0177920	3	23/03/2020	£10,014.69	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
cricr0177920	4	23/03/2020	£3,954.91	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0177920	5	23/03/2020	£4,122.79	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
cric0177970	1	30/03/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	2	30/03/2020	£2,100.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	3	30/03/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	4	30/03/2020	£750.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	5	30/03/2020	£26,649.52	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	6	30/03/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	7	30/03/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	8	30/03/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	9	30/03/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177970	10	30/03/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cric0177984	1	30/03/2020	£811.30	Corporate Services	Computing & IT	Stone Computers Ltd
cric0177988	1	30/03/2020	£695.40	Corporate Services	Computing & IT	Stone Computers Ltd
cric0178001	1	30/03/2020	£500.00	Corporate Services	Computing & IT	Injenuity Limited
cric0178202	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178203	1	30/03/2020	£3,605.22	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178232	1	30/03/2020	£3,605.22	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178233	1	30/03/2020	£9,995.07	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178234	1	30/03/2020	£3,171.96	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178235	1	30/03/2020	£3,171.96	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178237	1	30/03/2020	£3,171.96	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178238	1	30/03/2020	£3,171.96	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178239	1	30/03/2020	£3,171.96	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178240	1	30/03/2020	£3,171.96	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178241	1	30/03/2020	£33,834.42	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178242	1	30/03/2020	£11,254.73	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178243	1	30/03/2020	£3,605.22	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178244	1	30/03/2020	£3,605.22	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178246	1	30/03/2020	£3,605.22	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178248	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178249	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178276	1	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178277	1	30/03/2020	£3,047.31	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178277	2	30/03/2020	£557.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178278	1	30/03/2020	£1,534.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178278	2	30/03/2020	£537.22	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178278	3	30/03/2020	£1,534.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178279	1	30/03/2020	£504.59	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178279	2	30/03/2020	£504.59	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178279	3	30/03/2020	£537.22	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0178279	4	30/03/2020	£353.05	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crin00174763	36	30/03/2020	£15.07	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
crin00174763	37	30/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	12	30/03/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	8	30/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	9	30/03/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	13	30/03/2020	£26.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	14	30/03/2020	£2.60	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	15	30/03/2020	£27.21	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	16	30/03/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	10	30/03/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	11	30/03/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	1	30/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	33	30/03/2020	£69.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	34	30/03/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	35	30/03/2020	£10.10	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	19	30/03/2020	£18.81	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	2	30/03/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	3	30/03/2020	£40.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	23	30/03/2020	£11.09	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	24	30/03/2020	£174.72	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	25	30/03/2020	£24.79	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	26	30/03/2020	£6.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	27	30/03/2020	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	28	30/03/2020	£5.12	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	29	30/03/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	30	30/03/2020	£68.64	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	31	30/03/2020	£24.96	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	32	30/03/2020	£12.48	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	4	30/03/2020	£49.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	5	30/03/2020	£20.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	6	30/03/2020	£5.07	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	7	30/03/2020	£9.40	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	20	30/03/2020	£19.41	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	21	30/03/2020	£47.06	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00174763	22	30/03/2020	£10.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	35	09/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	36	09/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	12	09/03/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	8	09/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	9	09/03/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	13	09/03/2020	£26.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	14	09/03/2020	£2.60	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	15	09/03/2020	£27.21	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
crin00176033	16	09/03/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	10	09/03/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	11	09/03/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	1	09/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	32	09/03/2020	£69.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	33	09/03/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	34	09/03/2020	£10.10	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	19	09/03/2020	£18.81	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	2	09/03/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	3	09/03/2020	£40.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	23	09/03/2020	£11.09	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	24	09/03/2020	£174.72	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	25	09/03/2020	£24.79	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	26	09/03/2020	£6.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	27	09/03/2020	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	28	09/03/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	29	09/03/2020	£68.64	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	30	09/03/2020	£24.96	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	31	09/03/2020	£12.48	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	4	09/03/2020	£49.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	5	09/03/2020	£20.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	6	09/03/2020	£5.07	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	7	09/03/2020	£9.40	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	20	09/03/2020	£19.41	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	21	09/03/2020	£47.06	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176033	22	09/03/2020	£10.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	37	16/03/2020	£10.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	38	16/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	39	16/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	12	16/03/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	8	16/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	9	16/03/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	13	16/03/2020	£26.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	14	16/03/2020	£2.60	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	15	16/03/2020	£27.21	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	16	16/03/2020	£9.40	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	10	16/03/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	11	16/03/2020	£6.80	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	1	16/03/2020	£5.07	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	32	16/03/2020	£69.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	33	16/03/2020	£10.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	34	16/03/2020	£16.00	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
crin00176864	35	16/03/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	36	16/03/2020	£10.10	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	19	16/03/2020	£18.81	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	2	16/03/2020	£5.20	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	3	16/03/2020	£40.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	23	16/03/2020	£11.09	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	24	16/03/2020	£174.72	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	25	16/03/2020	£24.79	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	26	16/03/2020	£6.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	27	16/03/2020	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	28	16/03/2020	£13.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	29	16/03/2020	£68.64	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	30	16/03/2020	£24.96	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	31	16/03/2020	£12.48	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	4	16/03/2020	£49.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	5	16/03/2020	£20.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	6	16/03/2020	£5.07	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	7	16/03/2020	£9.40	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	20	16/03/2020	£19.41	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	21	16/03/2020	£47.06	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00176864	22	16/03/2020	£10.57	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00177561	7	30/03/2020	£223.33	Corporate Services	Energy Costs	British Gas Trading
crin00177561	12	30/03/2020	£161.41	Corporate Services	Energy Costs	British Gas Trading
crin00177561	10	30/03/2020	£1,062.16	Corporate Services	Energy Costs	British Gas Trading
crin00177561	4	30/03/2020	£275.35	Corporate Services	Energy Costs	British Gas Trading
crin00177561	9	30/03/2020	£64.73	Corporate Services	Energy Costs	British Gas Trading
crin00177561	8	30/03/2020	£12.96	Corporate Services	Energy Costs	British Gas Trading
crin00177561	13	30/03/2020	£390.06	Corporate Services	Energy Costs	British Gas Trading
crin00177561	2	30/03/2020	£378.85	Corporate Services	Energy Costs	British Gas Trading
crin00177561	11	30/03/2020	£73.35	Corporate Services	Energy Costs	British Gas Trading
crin00177561	17	30/03/2020	£1,206.46	Corporate Services	Energy Costs	British Gas Trading
crin00177561	3	30/03/2020	£95.80	Corporate Services	Energy Costs	British Gas Trading
crin00177561	16	30/03/2020	£666.77	Corporate Services	Energy Costs	British Gas Trading
crin00177561	15	30/03/2020	£289.23	Corporate Services	Energy Costs	British Gas Trading
crin00177561	1	30/03/2020	£295.27	Corporate Services	Energy Costs	British Gas Trading
crin00177561	14	30/03/2020	£250.52	Recoverable Expenditure	Energy Costs	British Gas Trading
crleg0176857	1	16/03/2020	£2,075.00	Corporate Services	Other Professional Services	
crleg0176944	1	16/03/2020	£950.00	Corporate Services	Other Professional Services	
crleg0176945	1	16/03/2020	£5,601.00	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0176945	2	16/03/2020	£25.56	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0177414	1	16/03/2020	£750.00	Corporate Services	Other Professional Services	
crleg0177714	1	23/03/2020	£3,600.00	Corporate Services	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00175547	1	02/03/2020	£7,482.58	Crime Command	Telecommunications	National Monitoring
crlp00175547	2	02/03/2020	£603.60	Local Policing	Telecommunications	National Monitoring
crlp00175547	3	02/03/2020	£2,761.60	Local Policing	Telecommunications	National Monitoring
crlp00175547	4	02/03/2020	£1,180.78	Local Policing	Telecommunications	National Monitoring
crlp00175547	5	02/03/2020	£1,353.28	Local Policing	Telecommunications	National Monitoring
crlp00175547	6	02/03/2020	£1,104.00	Local Policing	Telecommunications	National Monitoring
crlp00175547	7	02/03/2020	£901.20	Local Policing	Telecommunications	National Monitoring
crlp00175782	1	02/03/2020	£462.00	Local Policing	Maintenance of Equipment	ASSA ABLOY Limited T/As Traka
crlp00175855	1	02/03/2020	£1,280.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00175872	1	02/03/2020	£442.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00175872	2	02/03/2020	£442.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00175872	3	02/03/2020	£442.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00176043	1	02/03/2020	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00176088	1	02/03/2020	£444.42	Local Policing	Other Professional Services	Mr Mufassal Musthapha
crlp00176088	2	02/03/2020	£78.30	Local Policing	Car Allowances	Mr Mufassal Musthapha
crlp00176129	1	16/03/2020	£455.00	Corporate Services	Computing & IT	Cadpoint
crlp00176431	1	09/03/2020	£2,025.00	Corporate Services	Fleet Fuel	Labwaste Ltd
crlp00176434	1	02/03/2020	£899.75	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00176438	1	09/03/2020	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00176499	1	02/03/2020	£3,677.00	Local Policing	Other Supplies & Services	The Automobile Association
crlp00176503	1	02/03/2020	£116.56	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00176503	2	02/03/2020	£174.06	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00176503	3	02/03/2020	£124.24	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00176503	4	02/03/2020	£22.34	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00176503	5	02/03/2020	£20.67	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00176503	6	02/03/2020	£183.42	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00176503	7	02/03/2020	£25.92	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00176537	1	09/03/2020	£671.30	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00176537	2	09/03/2020	£1,918.06	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00176545	1	16/03/2020	£64.80	Local Policing	Prisoners	SP Services (UK) Ltd
crlp00176545	2	16/03/2020	£288.00	Local Policing	Prisoners	SP Services (UK) Ltd
crlp00176545	3	16/03/2020	£144.00	Local Policing	Prisoners	SP Services (UK) Ltd
crlp00176641	1	02/03/2020	£5,877.50	Crime Command	Telecommunications	National Monitoring
crlp00176641	2	02/03/2020	£1,970.31	Local Policing	Telecommunications	National Monitoring
crlp00176641	3	02/03/2020	£4,443.69	Local Policing	Telecommunications	National Monitoring
crlp00176641	4	02/03/2020	£1,031.73	Local Policing	Telecommunications	National Monitoring
crlp00176641	5	02/03/2020	£851.19	Local Policing	Telecommunications	National Monitoring
crlp00176641	6	02/03/2020	£1,100.49	Local Policing	Telecommunications	National Monitoring
crlp00176641	7	02/03/2020	£1,190.41	Local Policing	Telecommunications	National Monitoring
crlp00176659	1	16/03/2020	£680.00	Local Policing	Rent & Rates	Holiday Inn Gloucester-Cheltenham
crlp00176738	1	09/03/2020	£2,187.95	Local Policing	Furniture	Posturite (UK) Ltd
crlp00176749	1	02/03/2020	£750.00	Corporate Services	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00176892	1	09/03/2020	£1,330.00	Local Policing	Other Professional Services	Vickie Passmore Driver Training
crlp00176893	1	09/03/2020	£1,125.00	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00176894	1	09/03/2020	£970.00	Local Policing	Temporary Staff	
crlp00176895	1	09/03/2020	£760.00	Local Policing	Temporary Staff	
crlp00176896	1	09/03/2020	£560.00	Local Policing	Other Professional Services	1st Approach Driving Academy
crlp00176897	1	09/03/2020	£1,130.00	Local Policing	Temporary Staff	KDT Cheltenham
crlp00176898	1	09/03/2020	£950.00	Local Policing	Other Professional Services	ASM Driving School
crlp00176899	1	09/03/2020	£985.00	Local Policing	Temporary Staff	
crlp00176902	1	09/03/2020	£570.00	Local Policing	Other Professional Services	Jim Angus Driver Safety Consultants
crlp00176903	1	09/03/2020	£1,140.00	Local Policing	Temporary Staff	
crlp00176904	1	09/03/2020	£880.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00176905	1	09/03/2020	£855.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00176906	1	09/03/2020	£560.00	Local Policing	Other Professional Services	
crlp00176907	1	09/03/2020	£760.00	Local Policing	Other Professional Services	
crlp00176908	1	09/03/2020	£1,605.00	Local Policing	Other Professional Services	
crlp00176909	1	09/03/2020	£570.00	Local Policing	Other Professional Services	
crlp00176910	1	09/03/2020	£760.00	Local Policing	Temporary Staff	
crlp00176911	1	09/03/2020	£570.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crlp00176912	1	09/03/2020	£1,150.00	Local Policing	Other Professional Services	Selfies School of Motoring
crlp00176926	1	16/03/2020	£422.50	Local Policing	Prisoners	SceneSafe
crlp00176926	2	16/03/2020	£20.00	Local Policing	Prisoners	SceneSafe
crlp00176932	1	16/03/2020	£166.50	Local Policing	Prisoners	SceneSafe
crlp00176932	2	16/03/2020	£295.75	Local Policing	Prisoners	SceneSafe
crlp00176938	1	16/03/2020	£434.00	Local Policing	Prisoners	Lion Laboratories Ltd
crlp00176938	2	16/03/2020	£25.00	Local Policing	Prisoners	Lion Laboratories Ltd
crlp00176965	1	19/03/2020	£639.00	Local Policing	Prisoners	RSP Rail Travel Account
crlp00177044	1	16/03/2020	£1,566.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00177057	1	23/03/2020	£1,895.00	Corporate Services	Planned Maintenance	Midland Flat Roofing Western Limited
crlp00177068	1	09/03/2020	£1,175.00	Local Policing	Temporary Staff	
crlp00177069	1	09/03/2020	£1,000.00	Local Policing	Other Professional Services	Fleet Optima
crlp00177071	1	09/03/2020	£665.00	Local Policing	Temporary Staff	Gilbert School of Motoring
crlp00177080	1	16/03/2020	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00177121	1	16/03/2020	£594.00	Corporate Services	Day to Day Repairs	Gemini Data Loggers (UK) Ltd
crlp00177121	2	16/03/2020	£9.95	Corporate Services	Day to Day Repairs	Gemini Data Loggers (UK) Ltd
crlp00177135	1	16/03/2020	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00177140	1	16/03/2020	£79,567.72	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crlp00177150	1	16/03/2020	£1,000.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00177216	1	16/03/2020	£598.00	Corporate Services	Equipment & Materials	Seton (Brady Corp Ltd t/a Seton)
crlp00177261	1	16/03/2020	£766.40	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00177266	1	16/03/2020	£319.30	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00177266	2	16/03/2020	£477.00	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00177277	1	23/03/2020	£902.99	Local Policing	Other Professional Services	Language Line Limited



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00177376	1	16/03/2020	£5,382.20	Crime Command	Telecommunications	National Monitoring
crlp00177376	2	16/03/2020	£1,816.92	Local Policing	Telecommunications	National Monitoring
crlp00177376	3	16/03/2020	£4,646.64	Local Policing	Telecommunications	National Monitoring
crlp00177376	4	16/03/2020	£636.72	Local Policing	Telecommunications	National Monitoring
crlp00177376	5	16/03/2020	£790.52	Local Policing	Telecommunications	National Monitoring
crlp00177376	6	16/03/2020	£620.92	Local Policing	Telecommunications	National Monitoring
crlp00177376	7	16/03/2020	£679.24	Local Policing	Telecommunications	National Monitoring
crlp00177399	1	16/03/2020	£367.15	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00177399	2	16/03/2020	£57.70	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00177399	3	16/03/2020	£9.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00177427	1	16/03/2020	£1,200.00	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00177427	2	16/03/2020	£10.75	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00177549	1	16/03/2020	£2,173.68	Corporate Services	Planned Maintenance	Garran Lockers Ltd
crlp00177550	1	30/03/2020	£857.00	Recoverable Expenditure	Planned Maintenance	Commercial Transfer Limited
crlp00177575	1	23/03/2020	£800.00	Local Policing	Subscriptions	Security Systems and Alarms Inspection Board SSAIB
crlp00177601	1	23/03/2020	£23,701.00	Corporate Services	Planned Maintenance	Champion Security Installations
crlp00177633	1	23/03/2020	£83,937.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00177635	1	23/03/2020	£20.00	Local Policing	Medical Services - Other	SceneSafe
crlp00177635	2	23/03/2020	£189.50	Local Policing	Medical Services - Other	SceneSafe
crlp00177635	3	23/03/2020	£265.00	Local Policing	Medical Services - Other	SceneSafe
crlp00177641	1	23/03/2020	£174.84	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00177641	2	23/03/2020	£183.42	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00177641	3	23/03/2020	£174.06	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00177641	4	23/03/2020	£165.42	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00177641	5	23/03/2020	£25.92	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00177645	1	23/03/2020	£686.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00177651	1	23/03/2020	£1,421.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00177663	1	23/03/2020	£5,929.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00177690	1	23/03/2020	£766.40	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00177786	1	23/03/2020	£539.27	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00177787	1	23/03/2020	£646.00	Corporate Services	Equipment & Materials	Aero Healthcare Ltd
crlp00177795	1	23/03/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00177795	2	23/03/2020	£147.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00177795	3	23/03/2020	£59.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00177795	4	23/03/2020	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00177795	5	23/03/2020	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited
CRlp00177802	1	23/03/2020	£343.50	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00177802	2	23/03/2020	£320.00	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00177802	3	23/03/2020	£110.00	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00177802	4	23/03/2020	£241.50	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00177802	5	23/03/2020	£13.92	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00177802	6	23/03/2020	£60.36	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00177804	1	23/03/2020	£1,400.00	Local Policing	Training Courses	Laser Tech UK Ltd
crlp00177805	1	23/03/2020	£720.00	Local Policing	Furniture	Gresham Office Furniture
crlp00177900	1	23/03/2020	£630.00	Local Policing	Uniform	JSM Business Gifts
crlp00177922	1	30/03/2020	£8,250.00	Major Incident Budget	Operational Equipment	Axon Public Safety UK Limited
crlp00177933	1	23/03/2020	£863.73	Major Incident Budget	Operational Equipment	Arco Limited
crlp00177960	1	30/03/2020	£845.00	Local Policing	Prisoners	SceneSafe
crlp00177982	1	30/03/2020	£726.00	Recoverable Expenditure	Planned Maintenance	Commercial Transfer Limited
crlp00177986	1	30/03/2020	£896.71	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00177994	1	30/03/2020	£1,270.55	Local Policing	Telecommunications	BT Redcare
crlp00178012	1	30/03/2020	£750.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00178034	1	30/03/2020	£715.00	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00178035	1	30/03/2020	£570.00	Local Policing	Other Professional Services	Vickie Passmore Driver Training
crlp00178040	1	30/03/2020	£665.00	Local Policing	Other Professional Services	
crlp00178041	1	30/03/2020	£1,330.00	Local Policing	Temporary Staff	
crlp00178046	1	30/03/2020	£570.00	Local Policing	Temporary Staff	
crlp00178047	1	30/03/2020	£1,045.00	Local Policing	Temporary Staff	
crlp00178048	1	30/03/2020	£1,320.00	Local Policing	Other Professional Services	ASM Driving School
crlp00178049	1	30/03/2020	£605.00	Local Policing	Temporary Staff	
crlp00178051	1	30/03/2020	£1,035.00	Local Policing	Other Professional Services	
crlp00178052	1	30/03/2020	£510.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00178053	1	30/03/2020	£795.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00178054	1	30/03/2020	£940.00	Local Policing	Temporary Staff	KDT Cheltenham
crlp00178057	1	30/03/2020	£845.00	Local Policing	Temporary Staff	
crlp00178058	1	30/03/2020	£1,275.00	Local Policing	Other Professional Services	Selfies School of Motoring
crlp00178061	1	30/03/2020	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00178064	1	30/03/2020	£581.10	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00178064	2	30/03/2020	£1,609.48	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00178149	1	30/03/2020	£1,284.25	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00178155	1	30/03/2020	£36.75	Local Policing	Prisoners	SceneSafe
crlp00178155	2	30/03/2020	£9.30	Local Policing	Prisoners	SceneSafe
crlp00178155	3	30/03/2020	£75.00	Local Policing	Prisoners	SceneSafe
crlp00178155	4	30/03/2020	£125.00	Local Policing	Prisoners	SceneSafe
crlp00178155	5	30/03/2020	£110.00	Local Policing	Prisoners	SceneSafe
crlp00178155	6	30/03/2020	£220.00	Local Policing	Prisoners	SceneSafe
crlp00178158	1	30/03/2020	£650.00	Local Policing	Prisoners	SceneSafe
crlp00178159	1	30/03/2020	£570.00	Local Policing	Other Professional Services	
crlp00178213	1	30/03/2020	£1,035.00	Local Policing	Other Professional Services	1st Approach Driving Academy
crlp00178214	1	30/03/2020	£665.00	Local Policing	Temporary Staff	
croa00176061	1	02/03/2020	£768.12	Corporate Services	Day to Day Repairs	Chubb Fire and Security Limited
croa00176276	1	09/03/2020	£4,990.00	Recoverable Expenditure	Planned Maintenance	P&R Heating
croa00176280	1	02/03/2020	£648.56	Corporate Services	Day to Day Repairs	Chubb Fire and Security Limited
croa00176282	1	02/03/2020	£452.85	Corporate Services	Day to Day Repairs	Chubb Fire and Security Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00176775	1	16/03/2020	£450.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00176775	2	16/03/2020	£1,600.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00176777	1	09/03/2020	£3,125.00	Corporate Services	Day to Day Repairs	Smiths (Gloucester) Ltd
croa00177041	1	16/03/2020	£605.83	Corporate Services	Day to Day Repairs	APM Fire & Security Limited
croa00177060	1	16/03/2020	£1,523.34	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
croa00177175	1	23/03/2020	£1,297.00	Corporate Services	Planned Maintenance	Mannings Facilites Management Ltd
croa00177177	1	23/03/2020	£655.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00177178	1	23/03/2020	£733.21	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00177185	1	16/03/2020	£598.86	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00177186	1	16/03/2020	£598.86	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00177189	1	16/03/2020	£598.86	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
croa00177190	1	16/03/2020	£842.72	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00177191	1	16/03/2020	£560.13	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
croa00177192	1	16/03/2020	£621.98	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00177194	1	16/03/2020	£3,145.87	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00177195	1	16/03/2020	£1,197.72	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00177397	1	16/03/2020	£3,929.09	Recoverable Expenditure	Building Inspection Programme	Kohler Uninterruptible Power Limited
croa00177405	1	30/03/2020	£2,180.00	Corporate Services	Planned Maintenance	P&R Heating
croa00178173	1	30/03/2020	£550.50	Corporate Services	Day to Day Repairs	Chubb Fire and Security Limited
croa00178189	1	30/03/2020	£490.00	Corporate Services	Planned Maintenance	Securitas Security Services UK Ltd
croa00178189	2	30/03/2020	£1,204.55	Corporate Services	Planned Maintenance	Securitas Security Services UK Ltd
crpa00176218	1	09/03/2020	£11,500.00	Police Crime Commissioner	Other Supplies & Services	PCC for Avon and Somerset
crpa00176502	1	02/03/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00176539	1	16/03/2020	£1,264.00	Police Crime Commissioner	Transfer Payments	Triangle Consulting Social Enterprise Ltd
crpa00176542	1	02/03/2020	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00176653	1	02/03/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00176656	1	16/03/2020	£4,000.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00176750	1	02/03/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00176757	1	02/03/2020	£294.00	Police Crime Commissioner	Transfer Payments	DrugLab118 Ltd
crpa00176757	2	02/03/2020	£1,941.65	Police Crime Commissioner	Transfer Payments	DrugLab118 Ltd
crpa00176780	1	09/03/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00176824	1	09/03/2020	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00176848	1	16/03/2020	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00176849	1	16/03/2020	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00176869	1	16/03/2020	£1,570.00	Police Crime Commissioner	Transfer Payments	JSM Business Gifts
crpa00177078	1	09/03/2020	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00177103	1	16/03/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Cainscross Parish Council
crpa00177132	1	09/03/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00177153	1	16/03/2020	£1,182.22	Police Crime Commissioner	Transfer Payments	
crpa00177154	1	16/03/2020	£4,351.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00177202	1	16/03/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00177233	1	23/03/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00177422	1	16/03/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council
crpa00177430	1	16/03/2020	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00177554	1	23/03/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00177572	1	23/03/2020	£451.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00177622	1	23/03/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00177624	1	23/03/2020	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00177626	1	23/03/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00177891	1	23/03/2020	£1,215.00	Police Crime Commissioner	Transfer Payments	Cotswold Area Civil Service Sports Association
crpa00177892	1	23/03/2020	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00177898	1	23/03/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	Severn Area Rescue Association
crpa00177899	1	23/03/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00177962	1	30/03/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00178013	1	30/03/2020	£700.00	Police Crime Commissioner	Transfer Payments	Coney Hill Working Group - Echoes#2
crpa00178014	1	30/03/2020	£792.50	Police Crime Commissioner	Transfer Payments	Forest Upcycling Project
crpa00178015	1	30/03/2020	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00178016	1	30/03/2020	£1,412.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00178017	1	30/03/2020	£900.00	Police Crime Commissioner	Other Professional Services	Moose Marketing & PR
crpa00178018	1	30/03/2020	£2,300.00	Police Crime Commissioner	Other Professional Services	Moose Marketing & PR
crpa00178019	1	30/03/2020	£2,150.00	Police Crime Commissioner	Other Professional Services	Moose Marketing & PR
crpa00178020	1	30/03/2020	£4,000.00	Police Crime Commissioner	Other Professional Services	Moose Marketing & PR
crpa00178024	1	30/03/2020	£4,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00178033	1	30/03/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00178063	1	30/03/2020	£5,875.00	Police Crime Commissioner	Other Professional Services	Cityforum Ltd
crpa00178265	1	30/03/2020	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00178267	1	30/03/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00178269	1	30/03/2020	£10,000.00	Police Crime Commissioner	Transfer Payments	Prince's Trust
crpa00178271	1	30/03/2020	£4,000.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00178272	1	30/03/2020	£10,526.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00178273	1	30/03/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Team Multi Styles Battle CIC
crps00176042	1	02/03/2020	£625.00	Crime Command	Subsistence & Conferences	Tilly's of Tewkesbury
crps00176169	1	02/03/2020	£664.87	Crime Command	Other Professional Services	
crps00176335	1	09/03/2020	£873.21	Crime Command	Other Professional Services	Laurence Clarke Ltd
crps00176497	1	02/03/2020	£1,871.52	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00176498	1	02/03/2020	£1,051.86	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00176527	1	02/03/2020	£930.00	Crime Command	Subsistence & Conferences	Central Manchester University Hospitals NHS Trust
crps00176540	1	02/03/2020	£3,500.00	Crime Command	Legal Services	University of Dundee
crps00176762	1	09/03/2020	£15,652.00	Crime Command	Telecommunications	PCC for Devon & Cornwall
crps00176813	2	16/03/2020	£555.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00176813	1	16/03/2020	£452.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00176839	1	09/03/2020	£3,910.68	Crime Command	Forensic	Key Forensic Services Limited
crps00176840	1	09/03/2020	£10,099.45	Crime Command	Forensic	Key Forensic Services Limited
crps00176844	1	09/03/2020	£1,783.53	Crime Command	Forensic	Key Forensic Services Limited



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00176855	1	16/03/2020	£9,370.00	Crime Command	Temporary Staff	Altia Solutions Limited
crps00177035	1	16/03/2020	£3,527.71	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00177036	1	16/03/2020	£1,077.70	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00177037	1	16/03/2020	£642.10	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00177040	1	16/03/2020	£45.50	Crime Command	Equipment & Materials	Arco Limited
crps00177040	2	16/03/2020	£78.50	Crime Command	Equipment & Materials	Arco Limited
crps00177040	3	16/03/2020	£78.50	Crime Command	Equipment & Materials	Arco Limited
crps00177040	4	16/03/2020	£314.00	Crime Command	Equipment & Materials	Arco Limited
crps00177077	1	16/03/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00177146	1	16/03/2020	£2,105.46	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00177235	1	16/03/2020	£768.00	Crime Command	Equipment & Materials	Banner Group Limited (Supplies Team)
crps00177249	1	30/03/2020	£568.00	Crime Command	Other Supplies & Services	National Crime Agency
crps00177355	1	16/03/2020	£3,480.00	Crime Command	Forensic	Key Forensic Services Limited
crps00177356	1	16/03/2020	£6,874.08	Crime Command	Forensic	Key Forensic Services Limited
crps00177639	1	23/03/2020	£904.80	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00177640	1	23/03/2020	£2,928.41	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00177646	1	23/03/2020	£243.00	Crime Command	Equipment & Materials	Banner Group Limited (Supplies Team)
crps00177646	2	23/03/2020	£307.20	Crime Command	Equipment & Materials	Banner Group Limited (Supplies Team)
crps00177764	1	23/03/2020	£720.00	Crime Command	Legal Services	
crps00177890	1	30/03/2020	£711.48	Crime Command	Other Supplies & Services	
crts00175663	1	16/03/2020	£9,846.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00175845	1	02/03/2020	£9,966.50	Corporate Services	Fees	Gloucestershire County Council
crts00175845	2	02/03/2020	£72.30	Payroll Control	Payroll Control	Gloucestershire County Council
crts00175909	1	02/03/2020	£870.00	Corporate Services	Fleet Fittings	Cardiac Science
crts00176057	1	09/03/2020	£975.00	Crime Command	Other Professional Services	TJA Associates limited
crts00176108	1	02/03/2020	£5,900.00	Corporate Services	Computing & IT	Scottish Police Authority
crts00176131	1	02/03/2020	£268.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176131	2	02/03/2020	£115.36	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176131	3	02/03/2020	£32.55	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176168	1	09/03/2020	£5,125.27	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
crts00176215	1	02/03/2020	£750.00	Local Policing	Maintenance of Traffic Equip	McCarthy Taylor Systems Ltd
crts00176402	1	02/03/2020	£65,433.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crts00176409	1	02/03/2020	£547.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00176470	1	09/03/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00176489	7	09/03/2020	£328.80	Chief Officers Group	Car Allowances	Scot Group Limited
crts00176489	3	09/03/2020	£2,435.22	Corporate Services	Car Allowances	Scot Group Limited
crts00176489	10	09/03/2020	£34.67	Corporate Services	Car Allowances	Scot Group Limited
crts00176489	4	09/03/2020	£105.13	Corporate Services	Car Allowances	Scot Group Limited
crts00176489	6	09/03/2020	£59.94	Corporate Services	Car Allowances	Scot Group Limited
crts00176489	8	09/03/2020	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00176489	1	09/03/2020	£751.52	Major Incident Budget	Car Allowances	Scot Group Limited
crts00176489	2	09/03/2020	£229.06	Major Incident Budget	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00176489	5	09/03/2020	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00176489	9	09/03/2020	£457.69	Spec Crime Reg Collaboration	Car Allowances	Scot Group Limited
crts00176504	1	09/03/2020	£6,000.00	Local Policing	Maintenance of Equipment	Sopra Steria Limited
crts00176547	1	02/03/2020	£520.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00176547	2	02/03/2020	£19.95	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00176548	1	02/03/2020	£980.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00176548	2	02/03/2020	£19.95	Corporate Services	Postage	Sigma Security Devices Limited
crts00176560	1	02/03/2020	£3,712.50	Corporate Services	Uniform	MWUK t/a Yaffy
crts00176568	1	02/03/2020	£2,602.00	Local Policing	Telephones & Pagers	BT Redcare
crts00176568	2	02/03/2020	£3,589.00	Local Policing	Telephones & Pagers	BT Redcare
crts00176568	3	02/03/2020	£3,990.00	Local Policing	Telephones & Pagers	BT Redcare
crts00176570	1	02/03/2020	£294.39	Corporate Services	Utilities	Water Plus Ltd
crts00176570	2	02/03/2020	£213.44	Corporate Services	Utilities	Water Plus Ltd
crts00176587	1	09/03/2020	£594.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00176587	2	09/03/2020	£51.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00176588	1	09/03/2020	£3,045.12	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00176608	1	16/03/2020	£2,000.00	Corporate Services	Computing & IT	Atos IT Services UK Ltd
crts00176614	1	16/03/2020	£477.00	Local Policing	Operational Equipment	Thomas Jacks Ltd
crts00176621	1	16/03/2020	£638.84	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00176640	1	02/03/2020	£750.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00176642	3	02/03/2020	£225.00	Chief Officers Group	Training Courses	Click Travel
crts00176642	1	02/03/2020	£94.48	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00176642	2	02/03/2020	£47.24	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00176642	12	02/03/2020	£108.00	Communications and Engagement	Public Transport	Click Travel
crts00176642	7	02/03/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00176642	9	02/03/2020	£62.50	Corporate Services	Subsistence & Conferences	Click Travel
crts00176642	24	02/03/2020	£27.60	Corporate Services	Public Transport	Click Travel
crts00176642	4	02/03/2020	£253.00	Corporate Services	Training Courses	Click Travel
crts00176642	5	02/03/2020	£390.83	Corporate Services	Training Courses	Click Travel
crts00176642	6	02/03/2020	£82.80	Corporate Services	Training Courses	Click Travel
crts00176642	26	02/03/2020	£6.00	Corporate Services	Training Courses	Click Travel
crts00176642	10	02/03/2020	£90.80	Corporate Services	Public Transport	Click Travel
crts00176642	13	02/03/2020	£51.75	Crime Command	Subsistence & Conferences	Click Travel
crts00176642	17	02/03/2020	£228.00	Crime Command	Public Transport	Click Travel
crts00176642	19	02/03/2020	£228.79	Crime Command	Subsistence & Conferences	Click Travel
crts00176642	20	02/03/2020	£27.20	Crime Command	Public Transport	Click Travel
crts00176642	22	02/03/2020	£117.00	Crime Command	Public Transport	Click Travel
crts00176642	23	02/03/2020	£81.00	Crime Command	Public Transport	Click Travel
crts00176642	18	02/03/2020	£237.51	Crime Command	Subsistence & Conferences	Click Travel
crts00176642	14	02/03/2020	£45.40	Crime Command	Public Transport	Click Travel
crts00176642	15	02/03/2020	£55.50	Crime Command	Public Transport	Click Travel
crts00176642	21	02/03/2020	£18.50	Crime Command	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00176642	16	02/03/2020	£283.30	Crime Command	Public Transport	Click Travel
crts00176642	8	02/03/2020	£65.25	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00176642	25	02/03/2020	£125.00	Local Policing	Public Transport	Click Travel
crts00176642	11	02/03/2020	£183.30	Local Policing	Public Transport	Click Travel
crts00176670	1	02/03/2020	£895.14	Corporate Services	Fleet Consumables	Malvern Tyres
crts00176671	1	02/03/2020	£652.92	Corporate Services	Fleet Consumables	Malvern Tyres
crts00176675	1	02/03/2020	£454.47	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00176677	1	02/03/2020	£651.82	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00176681	1	02/03/2020	£1,710.17	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00176682	1	02/03/2020	£1,710.17	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00176689	1	02/03/2020	£880.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00176689	2	02/03/2020	£550.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00176723	1	09/03/2020	£551.31	Chief Officers Group	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00176747	1	02/03/2020	£552.00	Spec Crime Reg Collaboration	Subsistence & Conferences	Primary Care Commission CIC
crts00176756	1	02/03/2020	£28.05	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176756	2	02/03/2020	£594.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176756	3	02/03/2020	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176756	4	02/03/2020	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176756	5	02/03/2020	£336.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176756	6	02/03/2020	£309.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176756	7	02/03/2020	£63.55	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00176760	1	16/03/2020	£896.75	Crime Command	Office Equipment	Posturite (UK) Ltd
crts00176760	2	16/03/2020	£32.85	Crime Command	Office Equipment	Posturite (UK) Ltd
crts00176774	1	02/03/2020	£560.00	Corporate Services	Day to Day Repairs	P&R Heating
crts00176822	1	16/03/2020	£849.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00176822	2	16/03/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00176881	1	16/03/2020	£589.07	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00176914	1	09/03/2020	£148.17	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176914	2	09/03/2020	£106.18	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176914	3	09/03/2020	£718.94	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176916	1	09/03/2020	£144.08	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176916	2	09/03/2020	£98.38	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176916	3	09/03/2020	£2,110.44	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176917	1	09/03/2020	£303.44	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176917	2	09/03/2020	£220.07	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176917	3	09/03/2020	£718.94	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176923	1	19/03/2020	£33,708.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00176942	1	16/03/2020	£1,074.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00176952	1	09/03/2020	£524.38	Corporate Services	Utilities	Water Plus Ltd
crts00176952	2	09/03/2020	£383.61	Corporate Services	Utilities	Water Plus Ltd
crts00176952	3	09/03/2020	£5.25	Corporate Services	Utilities	Water Plus Ltd
crts00176953	1	09/03/2020	£1,843.42	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
crts00176953	2	09/03/2020	£1,739.92	Corporate Services	Utilities	Water Plus Ltd
crts00176953	3	09/03/2020	£5.25	Corporate Services	Utilities	Water Plus Ltd
crts00176955	1	09/03/2020	£285.14	Corporate Services	Utilities	Water Plus Ltd
crts00176955	2	09/03/2020	£206.73	Corporate Services	Utilities	Water Plus Ltd
crts00176955	3	09/03/2020	£40.00	Corporate Services	Utilities	Water Plus Ltd
crts00176962	1	16/03/2020	£6,200.00	Corporate Services	Training Courses	PCC for West Midlands
crts00177029	1	16/03/2020	£480.66	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00177038	1	09/03/2020	£66,743.38	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00177039	1	16/03/2020	£982.15	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00177065	1	09/03/2020	£730.00	Local Policing	Other Supplies & Services	St Catherine's Court (Gloucester) Ltd
crts00177073	1	09/03/2020	£208.80	Chief Officers Group	Public Transport	Click Travel
crts00177073	5	09/03/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00177073	18	09/03/2020	£82.92	Corporate Services	Public Transport	Click Travel
crts00177073	3	09/03/2020	£136.80	Corporate Services	Public Transport	Click Travel
crts00177073	4	09/03/2020	£13.50	Corporate Services	Public Transport	Click Travel
crts00177073	2	09/03/2020	£439.17	Corporate Services	Training Courses	Click Travel
crts00177073	16	09/03/2020	£109.30	Crime Command	Public Transport	Click Travel
crts00177073	13	09/03/2020	£304.33	Crime Command	Subsistence & Conferences	Click Travel
crts00177073	14	09/03/2020	£60.00	Crime Command	Public Transport	Click Travel
crts00177073	15	09/03/2020	£357.63	Crime Command	Subsistence & Conferences	Click Travel
crts00177073	12	09/03/2020	£197.13	Crime Command	Subsistence & Conferences	Click Travel
crts00177073	11	09/03/2020	£224.50	Crime Command	Subsistence & Conferences	Click Travel
crts00177073	19	09/03/2020	£301.75	Crime Command	Subsistence & Conferences	Click Travel
crts00177073	7	09/03/2020	£183.00	Governance and Compliance	Public Transport	Click Travel
crts00177073	8	09/03/2020	£86.80	Governance and Compliance	Public Transport	Click Travel
crts00177073	9	09/03/2020	£47.83	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00177073	6	09/03/2020	£120.16	Local Policing	Subsistence & Conferences	Click Travel
crts00177073	10	09/03/2020	£123.00	Local Policing	Public Transport	Click Travel
crts00177073	17	09/03/2020	£20.90	Major Incident Budget	Public Transport	Click Travel
crts00177074	1	16/03/2020	£208.80	Chief Officers Group	Public Transport	Click Travel
crts00177074	4	16/03/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00177074	19	16/03/2020	£129.39	Corporate Services	Subsistence & Conferences	Click Travel
crts00177074	2	16/03/2020	£219.72	Corporate Services	Training Courses	Click Travel
crts00177074	3	16/03/2020	£439.17	Corporate Services	Training Courses	Click Travel
crts00177074	18	16/03/2020	£94.21	Crime Command	Subsistence & Conferences	Click Travel
crts00177074	17	16/03/2020	£401.25	Crime Command	Subsistence & Conferences	Click Travel
crts00177074	8	16/03/2020	£72.20	Governance and Compliance	Public Transport	Click Travel
crts00177074	9	16/03/2020	£2.10	Governance and Compliance	Public Transport	Click Travel
crts00177074	10	16/03/2020	£73.50	Governance and Compliance	Public Transport	Click Travel
crts00177074	11	16/03/2020	£55.96	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00177074	6	16/03/2020	£189.00	Local Policing	Public Transport	Click Travel
crts00177074	7	16/03/2020	£250.50	Local Policing	Subsistence & Conferences	Click Travel



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00177074	12	16/03/2020	£40.60	Police Crime Commissioner	Public Transport	Click Travel
crts00177074	13	16/03/2020	£136.80	Police Crime Commissioner	Public Transport	Click Travel
crts00177074	14	16/03/2020	£13.50	Police Crime Commissioner	Public Transport	Click Travel
crts00177074	15	16/03/2020	£67.60	Police Crime Commissioner	Public Transport	Click Travel
crts00177074	16	16/03/2020	£26.95	Police Crime Commissioner	Public Transport	Click Travel
crts00177074	5	16/03/2020	£186.10	Local Policing	Public Transport	Click Travel
crts00177075	1	09/03/2020	£0.00	Centrally held budgets	Other Supplies & Services	Home Office-Accounts Receivable
crts00177085	1	19/03/2020	£3,100.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00177100	1	16/03/2020	£500.00	Corporate Services	Uniform	Rapaid Ltd
crts00177105	1	09/03/2020	£3,118.60	Corporate Services	Uniform	Tailored Image Ltd
crts00177106	1	09/03/2020	£478.92	Corporate Services	Uniform	GC Factoring Ltd
crts00177106	2	09/03/2020	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00177107	1	09/03/2020	£431.92	Corporate Services	Uniform	GC Factoring Ltd
crts00177107	2	09/03/2020	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00177120	1	16/03/2020	£6,075.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00177131	1	16/03/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00177238	1	16/03/2020	£2,489.40	Corporate Services	Fleet Fittings	SceneSafe
crts00177238	2	16/03/2020	£58.00	Corporate Services	Fleet Fittings	SceneSafe
crts00177250	1	16/03/2020	£566.71	Corporate Services	Fleet Consumables	Malvern Tyres
crts00177262	1	16/03/2020	£9,678.83	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00177270	1	16/03/2020	£65,433.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crts00177286	1	16/03/2020	£849.75	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00177287	1	16/03/2020	£5,881.01	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00177290	1	16/03/2020	£967.48	Payroll Control	Other Debtors	Cyclescheme Limited
crts00177294	1	16/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177294	2	16/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177297	1	16/03/2020	£16,044.19	Capital Expenditure	Vehicles	Hyundai Motor UK Ltd
crts00177302	1	16/03/2020	£5,674.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00177303	1	16/03/2020	£9,966.50	Corporate Services	Fees	Gloucestershire County Council
crts00177303	2	16/03/2020	£36.15	Payroll Control	Payroll Control	Gloucestershire County Council
crts00177307	1	16/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177307	2	16/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177370	1	16/03/2020	£15,200.92	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177371	1	16/03/2020	£4,012.80	Capital Expenditure	Fees	Ridge and Partners LLP
crts00177372	1	16/03/2020	£3,148.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00177373	1	16/03/2020	£3,210.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00177400	1	16/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177400	2	16/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177401	1	30/03/2020	£9,670.50	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
crts00177402	1	16/03/2020	£11,138.98	Capital Expenditure	Fees	Willmott Dixon Construction Limited
crts00177408	1	16/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177408	2	16/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00177417	1	16/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177417	2	16/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177418	1	16/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177418	2	16/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177432	1	16/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177432	2	16/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177433	1	16/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177433	2	16/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177434	26	16/03/2020	£858.43	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	34	16/03/2020	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00177434	27	16/03/2020	£374.50	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	8	16/03/2020	£180.00	Communications and Engagement	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00177434	22	16/03/2020	£27.92	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	33	16/03/2020	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00177434	11	16/03/2020	£2.75	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	12	16/03/2020	£11.08	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	15	16/03/2020	£2.50	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	1	16/03/2020	£165.82	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177434	2	16/03/2020	-£519.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177434	3	16/03/2020	£1,836.68	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177434	4	16/03/2020	£388.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177434	5	16/03/2020	£37.64	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177434	9	16/03/2020	£341.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177434	16	16/03/2020	£7.92	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	17	16/03/2020	£91.83	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	18	16/03/2020	£45.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	23	16/03/2020	£3.63	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	24	16/03/2020	£8.17	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	7	16/03/2020	£180.00	Crime Command	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00177434	30	16/03/2020	£51.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	25	16/03/2020	£16.50	Governance and Compliance	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	13	16/03/2020	£2.83	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	19	16/03/2020	£95.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	20	16/03/2020	£7.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	21	16/03/2020	£8.46	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	28	16/03/2020	£26.40	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	29	16/03/2020	£8.33	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	10	16/03/2020	£5.38	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	14	16/03/2020	£94.93	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00177434	31	16/03/2020	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00177434	32	16/03/2020	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00177434	6	16/03/2020	£450.00	Strategic Change	Other Supplies & Services	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00177435	1	16/03/2020	£5,017.07	Corporate Services	Energy Costs	Corona Energy
crts00177442	1	16/03/2020	£7,994.40	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00177449	2	16/03/2020	£205.13	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00177449	1	16/03/2020	£15,779.35	Payroll Control	Other Creditors	Wider Plan Ltd
crts00177458	1	16/03/2020	£96,000.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00177502	1	16/03/2020	£476.40	Corporate Services	Uniform	Price Western Leather Co Ltd
crts00177503	1	16/03/2020	£4,590.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00177510	1	16/03/2020	£1,716.00	Corporate Services	Uniform	C W Headdress Limited
crts00177511	1	16/03/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00177512	1	16/03/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00177514	1	16/03/2020	£635.00	Corporate Services	Uniform	Edgar Brothers
crts00177534	1	16/03/2020	£1,328.27	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00177535	1	16/03/2020	£9,275.01	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00177548	1	16/03/2020	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177548	2	16/03/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177548	3	16/03/2020	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00177564	3	23/03/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00177564	1	23/03/2020	£89.34	Corporate Services	Training Courses	Click Travel
crts00177564	2	23/03/2020	£819.51	Corporate Services	Training Courses	Click Travel
crts00177564	10	23/03/2020	£6.00	Corporate Services	Training Courses	Click Travel
crts00177564	11	23/03/2020	£9.00	Corporate Services	Training Courses	Click Travel
crts00177564	11	23/03/2020	£193.50	Crime Command	Public Transport	Click Travel
crts00177564	8	23/03/2020	£424.50	Crime Command	Subsistence & Conferences	Click Travel
crts00177564	12	23/03/2020	£5.00	Local Policing	Subsistence & Conferences	Click Travel
crts00177564	13	23/03/2020	£5.00	Local Policing	Subsistence & Conferences	Click Travel
crts00177564	4	23/03/2020	£113.40	Local Policing	Subsistence & Conferences	Click Travel
crts00177564	8	23/03/2020	£44.60	Police Crime Commissioner	Public Transport	Click Travel
crts00177564	9	23/03/2020	£27.20	Police Crime Commissioner	Public Transport	Click Travel
crts00177564	5	23/03/2020	£90.30	Strategic Planning incl Analysis and R	Public Transport	Click Travel
crts00177623	1	23/03/2020	£22,670.00	Local Policing	Operational Equipment	BT Redcare
crts00177634	1	23/03/2020	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00177689	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177689	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177689	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177717	1	23/03/2020	£486.60	Corporate Services	Utilities	Water Plus Ltd
crts00177717	2	23/03/2020	£352.91	Corporate Services	Utilities	Water Plus Ltd
crts00177717	3	23/03/2020	£220.59	Corporate Services	Utilities	Water Plus Ltd
crts00177718	1	23/03/2020	£383.76	Corporate Services	Utilities	Water Plus Ltd
crts00177718	2	23/03/2020	£278.83	Corporate Services	Utilities	Water Plus Ltd
crts00177718	3	23/03/2020	£1,373.65	Corporate Services	Utilities	Water Plus Ltd
crts00177771	1	19/03/2020	£7,684.84	Visa Control	Visa Control	HSBC Bank plc
crts00177772	1	26/03/2020	£11,715.34	Visa Control	Visa Control	HSBC Bank plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00177775	1	23/03/2020	£1,526.68	Crime Command	Equipment & Materials	Acota Ltd
crts00177775	2	23/03/2020	£19.50	Crime Command	Equipment & Materials	Acota Ltd
crts00177792	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177792	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177792	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177793	1	23/03/2020	£277.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00177793	2	23/03/2020	£86.80	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00177793	3	23/03/2020	£86.80	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00177793	4	23/03/2020	£179.20	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00177796	2	23/03/2020	£88.20	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00177796	3	23/03/2020	£88.20	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00177796	4	23/03/2020	£88.20	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00177796	5	23/03/2020	£188.00	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00177806	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177806	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177806	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177832	1	23/03/2020	£1,140.10	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00177851	1	23/03/2020	£882.00	Corporate Services	Fleet Consumables	Baylis (Gloucester) Ltd Chelt
crts00177863	1	23/03/2020	£1,216.11	Corporate Services	Fleet Consumables	Baylis (Gloucester) Ltd Chelt
crts00177868	1	23/03/2020	£1,223.38	Corporate Services	Fleet Consumables	Baylis (Gloucester) Ltd Chelt
crts00177876	1	23/03/2020	£612.96	Corporate Services	Fleet Consumables	Malvern Tyres
crts00177902	1	23/03/2020	£605.98	Corporate Services	Fleet Consumables	ABC Chemicals Ltd t/a Autosmart
crts00177914	1	23/03/2020	£567.40	Corporate Services	Fleet Fittings	Vehicle Livery Solutions Ltd
crts00177919	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177919	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177919	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177923	1	23/03/2020	£10,000.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00177938	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177938	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177938	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177939	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177939	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177939	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177940	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177940	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177940	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177941	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177941	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177941	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177942	1	23/03/2020	£17,412.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177942	2	23/03/2020	£55.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00177942	3	23/03/2020	£260.00	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00177999	1	30/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00177999	2	30/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178023	1	30/03/2020	£1,244.70	Corporate Services	Fleet Fittings	SceneSafe
crts00178023	2	30/03/2020	£58.00	Corporate Services	Fleet Fittings	SceneSafe
crts00178080	1	30/03/2020	£4,028.82	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00178081	1	30/03/2020	£3,287.43	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00178082	1	30/03/2020	£561.18	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00178087	1	30/03/2020	£92,502.74	Centrally held budgets	Debt Charges	Dexia Public Finance Bank
crts00178103	1	30/03/2020	£5,557.00	Capital Expenditure	Fees	WSP UK Limited
crts00178127	1	30/03/2020	£1,662.24	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00178139	1	30/03/2020	£1,055.00	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00178150	1	30/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178150	2	30/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178153	1	30/03/2020	£559.50	Governance and Compliance	Furniture	Gresham Office Furniture
crts00178153	2	30/03/2020	£353.00	Governance and Compliance	Furniture	Gresham Office Furniture
crts00178154	1	30/03/2020	£829.80	Corporate Services	Fleet Fittings	SceneSafe
crts00178198	1	30/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178198	2	30/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178200	1	30/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178200	2	30/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178212	1	30/03/2020	£215.20	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00178212	3	30/03/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00178212	2	30/03/2020	£257.08	Corporate Services	Training Courses	Click Travel
crts00178212	8	30/03/2020	£82.08	Corporate Services	Training Courses	Click Travel
crts00178212	9	30/03/2020	£445.85	Corporate Services	Training Courses	Click Travel
crts00178212	10	30/03/2020	£3.00	Corporate Services	Training Courses	Click Travel
crts00178212	13	30/03/2020	£15.00	Corporate Services	Training Courses	Click Travel
crts00178212	14	30/03/2020	£18.00	Corporate Services	Training Courses	Click Travel
crts00178212	15	30/03/2020	£33.50	Corporate Services	Training Courses	Click Travel
crts00178212	5	30/03/2020	£45.00	Major Incident Budget	Public Transport	Click Travel
crts00178212	6	30/03/2020	£3,004.14	Major Incident Budget	Public Transport	Click Travel
crts00178212	7	30/03/2020	£536.40	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00178212	11	30/03/2020	£10.00	Major Incident Budget	Public Transport	Click Travel
crts00178212	12	30/03/2020	£12.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00178212	4	30/03/2020	£64.17	Spec Crime Reg Collaboration	Subsistence & Conferences	Click Travel
crts00178255	1	30/03/2020	£23,806.58	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178255	2	30/03/2020	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00178262	1	30/03/2020	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd