

## £500 Spend Report - Feb 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00175733	1	17/02/2020	£700.00	Communications and Engagement	Printing & Stationery	Tewkesbury Abbey
crcc00175733	2	17/02/2020	£750.00	Communications and Engagement	Printing & Stationery	Tewkesbury Abbey
crco00175430	1	10/02/2020	£1,411.83	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crco00175451	1	24/02/2020	£693.92	Chief Officers Group	Planned Maintenance	Axiom Utilities Ltd
crco00174560	1	03/02/2020	£775.00	Corporate Services	Training Courses	Denise Nathan Consultancy
crco00174561	1	03/02/2020	£775.00	Corporate Services	Training Courses	Denise Nathan Consultancy
crco00174810	1	03/02/2020	£6,500.00	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crco00175029	1	03/02/2020	£1,170.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crco00175064	1	10/02/2020	£5,500.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crco00175067	1	17/02/2020	£810.00	Corporate Services	Training Courses	Enable Assessment
crco00175164	1	10/02/2020	£1,470.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crco00175210	1	10/02/2020	£2,137.93	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crco00175330	1	10/02/2020	£2,796.50	Corporate Services	Training Courses	College of Policing
crco00175344	1	17/02/2020	£1,250.00	Corporate Services	Training Courses	Sancus Solutions Ltd
crco00175357	1	24/02/2020	£609.00	Chief Officers Group	Training Courses	College of Policing
crco00175360	1	17/02/2020	£788.50	Corporate Services	Training Courses	College of Policing
crco00175611	1	24/02/2020	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crco00175856	1	24/02/2020	£2,671.00	Corporate Services	Training Courses	College of Policing
crco00176451	1	24/02/2020	£1,402.01	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
cres00173833	1	17/02/2020	£22,500.00	Capital Expenditure	Capital IT Costs	Charter Systems Ltd
cres00174213	1	03/02/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174215	1	03/02/2020	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174216	1	03/02/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174217	1	03/02/2020	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174218	1	03/02/2020	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174219	1	03/02/2020	£514.76	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174221	1	03/02/2020	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174224	1	03/02/2020	£2,190.37	Local Policing	Prisoners	Solo Service Group
cres00174225	1	03/02/2020	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174227	1	03/02/2020	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174228	1	03/02/2020	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174229	1	03/02/2020	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174230	1	03/02/2020	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174232	1	03/02/2020	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00174235	1	03/02/2020	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00174326	1	03/02/2020	£21,957.00	Capital Expenditure	Capital IT Costs	Oleoo Plc
cres00174452	1	03/02/2020	£643.15	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited

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cres00174467	1	03/02/2020	£1,770.43	Recoverable Expenditure	Energy Costs	Corona Energy
cres00174468	1	03/02/2020	£997.51	Recoverable Expenditure	Energy Costs	Corona Energy
cres00174469	1	03/02/2020	£843.57	Corporate Services	Energy Costs	Corona Energy
cres00174475	1	03/02/2020	£2,302.97	Corporate Services	Energy Costs	Corona Energy
cres00174476	1	03/02/2020	£420.57	Corporate Services	Energy Costs	Corona Energy
cres00174477	1	03/02/2020	£2,083.91	Corporate Services	Energy Costs	Corona Energy
cres00174482	1	03/02/2020	£735.20	Corporate Services	Energy Costs	Corona Energy
cres00174484	1	03/02/2020	£481.12	Corporate Services	Energy Costs	Corona Energy
cres00174485	1	03/02/2020	£1,296.54	Corporate Services	Energy Costs	Corona Energy
cres00174651	1	03/02/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00174714	1	03/02/2020	£7,341.40	Capital Expenditure	Vehicles	R S G Engineering Ltd
cres00174783	1	03/02/2020	£9,224.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00174835	1	03/02/2020	£760.00	Corporate Services	Equipment & Materials	Gresham Office Furniture
cres00174873	1	03/02/2020	£1,905.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00174873	2	03/02/2020	£3,225.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00174877	1	10/02/2020	£49,302.34	Strategic Change	Other Professional Services	Reveal Media Ltd
cres00174907	1	03/02/2020	£453.60	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00174919	1	03/02/2020	£2,150.00	Crime Command	Forensic	United Kingdom Accreditation Service
cres00175033	1	10/02/2020	£2,790.40	Corporate Services	Medical Services - Other	Health Assured Limited
cres00175038	1	10/02/2020	£982.58	Crime Command	Newspapers,Books & Publication	Blackwell UK Ltd
cres00175072	1	03/02/2020	£1,002.54	Capital Expenditure	Vehicles	R S G Engineering Ltd
cres00175111	1	10/02/2020	£593.00	Local Policing	Fees & Charges	JNE Security LTD
cres00175116	1	03/02/2020	£2,000.00	Chief Officers Group	Subscriptions	Care of Police Survivors
cres00175117	1	03/02/2020	£6,925.00	Capital Expenditure	Fees	Pick Everard
cres00175127	1	03/02/2020	£3,092.70	Corporate Services	Other Professional Services	Dream and Leap Limited
cres00175195	1	03/02/2020	£7,700.00	Police Crime Commissioner	Other Professional Services	Issured Ltd
cres00175202	1	10/02/2020	£63,905.00	Crime Command	Other Professional Services	NHS England
cres00175215	1	10/02/2020	£1,430.00	Capital Expenditure	Fees	Storm Geomatics Limited
cres00175225	1	03/02/2020	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00175245	1	03/02/2020	£680.00	Corporate Services	Subsistence & Conferences	The Greenway Ltd
cres00175246	1	03/02/2020	£1,080.78	Corporate Services	Rent & Rates	PPL PRS Ltd
cres00175423	1	10/02/2020	£940.42	Corporate Services	Rent & Rates	Jury's Inn
cres00175427	1	10/02/2020	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00175434	1	24/02/2020	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00175446	1	24/02/2020	£21,957.00	Capital Expenditure	Capital IT Costs	Oleoo Plc
cres00175448	1	24/02/2020	£452.00	Local Policing	Other Supplies & Services	PSL Print Management Ltd
cres00175457	2	10/02/2020	£20,308.74	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00175457	1	10/02/2020	£55,311.86	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00175469	1	10/02/2020	£2,500.00	Corporate Services	Fees	Gloucestershire County Council

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cres00175470	1	17/02/2020	£9,899.00	Capital Expenditure	Fees	WSP UK Limited
cres00175471	1	17/02/2020	£1,790.00	Capital Expenditure	Fees	WSP UK Limited
cres00175472	1	17/02/2020	£2,451.00	Capital Expenditure	Fees	WSP UK Limited
cres00175473	1	17/02/2020	£740.00	Crime Command	Maintenance of Equipment	Fumecare Limited
cres00175579	1	24/02/2020	£561.75	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175588	1	24/02/2020	£490.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00175600	1	24/02/2020	£4,825.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00175602	1	24/02/2020	£1,473.95	Chief Officers Group	Police Basic Salary	PCC for Wiltshire
cres00175602	2	24/02/2020	£50.66	Chief Officers Group	Rent/Housing Allowance	PCC for Wiltshire
cres00175602	3	24/02/2020	£122.90	Chief Officers Group	Police National Insurance	PCC for Wiltshire
cres00175602	4	24/02/2020	£24.19	Chief Officers Group	Other Allowances	PCC for Wiltshire
cres00175602	5	24/02/2020	£7.71	Chief Officers Group	Subsistence & Conferences	PCC for Wiltshire
cres00175602	6	24/02/2020	£1,759.95	Chief Officers Group	Car Allowances	PCC for Wiltshire
cres00175602	7	24/02/2020	£82.29	Chief Officers Group	Car Allowances	PCC for Wiltshire
cres00175602	8	24/02/2020	£345.61	Chief Officers Group	Police Employers Pension Contr	PCC for Wiltshire
cres00175602	9	24/02/2020	£5.25	Chief Officers Group	Public Transport	PCC for Wiltshire
cres00175609	1	24/02/2020	£528.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00175614	1	24/02/2020	£4,924.80	Capital Expenditure	Fees	Ridge and Partners LLP
cres00175617	1	17/02/2020	£440.97	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00175629	1	10/02/2020	£2,133.81	Strategic Change	Temporary Staff	Adecco UK Ltd
cres00175632	1	24/02/2020	£5,985.00	Chief Officers Group	Planned Maintenance	P&R Heating
cres00175651	1	24/02/2020	£2,925.00	Capital Expenditure	Fees	Pick Everard
cres00175667	1	24/02/2020	£889.02	Capital Expenditure	Fees	Harrison Clark Rickerbys Limited
cres00175924	1	24/02/2020	£9,544.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00175959	1	17/02/2020	£10,000.00	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00175962	1	24/02/2020	£10,000.00	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00175988	1	17/02/2020	£10,000.00	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00176065	1	17/02/2020	£668,716.26	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00176164	1	24/02/2020	£1,710.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00176196	1	24/02/2020	£5,620.00	Capital Expenditure	Fees	WSP UK Limited
cres00176209	1	24/02/2020	£123,451.00	Local Policing	Air Support	PCC for West Yorkshire
cres00176317	1	24/02/2020	£1,278.79	Corporate Services	Energy Costs	Corona Energy
cres00176318	1	24/02/2020	£481.12	Corporate Services	Energy Costs	Corona Energy
cres00176320	1	24/02/2020	£909.13	Corporate Services	Energy Costs	Corona Energy
cres00176325	1	24/02/2020	£2,261.29	Corporate Services	Energy Costs	Corona Energy
cres00176326	1	24/02/2020	£453.07	Corporate Services	Energy Costs	Corona Energy
cres00176327	1	24/02/2020	£1,447.33	Corporate Services	Energy Costs	Corona Energy
cres00176329	1	24/02/2020	£512.81	Corporate Services	Energy Costs	EDF Energy
cres00176330	1	24/02/2020	£1,673.60	Corporate Services	Energy Costs	EDF Energy

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cres00176332	1	24/02/2020	£1,637.44	Corporate Services	Energy Costs	EDF Energy
cres00176333	1	24/02/2020	£6,343.41	Corporate Services	Energy Costs	EDF Energy
cres00176336	1	24/02/2020	£12,666.37	Recoverable Expenditure	Energy Costs	EDF Energy
cres00176337	1	24/02/2020	£1,987.79	Recoverable Expenditure	Energy Costs	EDF Energy
cres00176338	1	24/02/2020	£28,470.27	Corporate Services	Energy Costs	EDF Energy
cres00176339	1	24/02/2020	£2,964.45	Corporate Services	Energy Costs	EDF Energy
cres00176340	1	24/02/2020	£8,595.30	Corporate Services	Energy Costs	EDF Energy
cres00176341	1	24/02/2020	£3,243.80	Corporate Services	Energy Costs	EDF Energy
cres00176343	1	24/02/2020	£758.28	Corporate Services	Energy Costs	Corona Energy
cres00176344	1	24/02/2020	£811.61	Recoverable Expenditure	Energy Costs	Corona Energy
cres00176345	1	24/02/2020	£1,713.98	Recoverable Expenditure	Energy Costs	Corona Energy
cres00176348	1	24/02/2020	£434.30	Corporate Services	Energy Costs	Corona Energy
cres00176377	1	24/02/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00176386	1	24/02/2020	£3,277.32	Local Policing	Other Professional Services	Highnam Court Equine
cres00176389	1	24/02/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00176396	1	24/02/2020	£437.28	Corporate Services	Cleaning & Refuse	Suez Recycling and Recovery UK Ltd
crict0173955	1	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173955	2	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173955	3	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173955	4	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173955	5	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173955	6	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173955	7	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173955	8	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0173955	9	10/02/2020	£950.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0174262	1	03/02/2020	£1,430.70	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0174798	1	03/02/2020	£1,722.60	Corporate Services	Telecommunications	Probrand Limited
crict0174798	2	03/02/2020	£2.00	Corporate Services	Telecommunications	Probrand Limited
crict0174799	1	03/02/2020	£747.24	Corporate Services	Computing & IT	Probrand Limited
crict0174799	2	03/02/2020	£9.50	Corporate Services	Computing & IT	Probrand Limited
crict0174826	1	03/02/2020	£1,455.58	Capital Expenditure	Capital IT Costs	Softcat PLC
crict0174826	2	03/02/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
crict0174826	3	03/02/2020	£0.00	Capital Expenditure	Capital IT Costs	Softcat PLC
crict0174826	4	03/02/2020	£86.00	Capital Expenditure	Capital IT Costs	Softcat PLC
crict0174856	1	24/02/2020	£2,850.00	Capital Expenditure	Capital IT Costs	Risual Limited
crict0174864	1	10/02/2020	£950.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0174952	1	10/02/2020	£9.95	Capital Expenditure	Furniture & Fittings	Total Computer Networks Ltd
crict0174952	2	10/02/2020	£3,573.60	Capital Expenditure	Furniture & Fittings	Total Computer Networks Ltd
crict0175068	1	10/02/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd

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crict0175068	2	10/02/2020	£67.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0175068	3	10/02/2020	£4.49	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0175068	4	10/02/2020	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0175068	5	10/02/2020	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0175143	1	03/02/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0175171	1	10/02/2020	£691.36	Strategic Planning incl Analysis and R	Other Supplies & Services	PCC for Leicestershire
crict0175178	1	03/02/2020	£8,305.98	Corporate Services	Telecommunications	BT PLC
crict0175237	1	03/02/2020	£442.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0175244	1	10/02/2020	£0.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0175244	2	10/02/2020	£3,471.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0175244	3	10/02/2020	£0.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0175339	1	10/02/2020	£1,100.00	Crime Command	Computing & IT	Probrand Limited
crict0175339	2	10/02/2020	£2.00	Crime Command	Computing & IT	Probrand Limited
crict0175342	1	17/02/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0175367	1	10/02/2020	£997.68	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0175367	2	10/02/2020	£6.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0175371	1	10/02/2020	£501.08	Corporate Services	Computing & IT	Ergo Computing UK Ltd
crict0175371	2	10/02/2020	£5.95	Corporate Services	Computing & IT	Ergo Computing UK Ltd
crict0175374	1	10/02/2020	£52,092.43	Corporate Services	Computing & IT	Microsoft Limited
CRict0175413	1	10/02/2020	£452.80	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
crict0175425	1	10/02/2020	£3,482.77	Corporate Services	Computing & IT	NDI Technologies
crict0175436	1	17/02/2020	£10.46	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
crict0175436	2	17/02/2020	£145.68	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
crict0175436	3	17/02/2020	£100.00	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
crict0175436	4	17/02/2020	£8.38	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
crict0175436	5	17/02/2020	£2,250.00	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
crict0175436	6	17/02/2020	£116.67	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
crict0175438	1	10/02/2020	£1,339.98	Corporate Services	Computing & IT	WPC Software Ltd
crict0175459	1	17/02/2020	£1,950.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0175459	2	17/02/2020	£1,590.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0175459	3	17/02/2020	£18.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0175460	1	17/02/2020	£4,865.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
crict0175460	2	17/02/2020	£795.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
crict0175460	3	17/02/2020	£185.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
crict0175460	4	17/02/2020	£650.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
crict0175460	5	17/02/2020	£275.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
crict0175460	6	17/02/2020	£145.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
crict0175460	7	17/02/2020	£145.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
crict0175460	8	17/02/2020	£18.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd

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crict0175461	1	17/02/2020	£4,865.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175461	2	17/02/2020	£795.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175461	3	17/02/2020	£185.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175461	4	17/02/2020	£650.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175461	5	17/02/2020	£275.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175461	6	17/02/2020	£145.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175461	7	17/02/2020	£995.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175461	8	17/02/2020	£145.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175461	9	17/02/2020	£18.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crict0175511	1	10/02/2020	£13,500.00	Capital Expenditure	Capital IT Costs	Identity Experts Limited
crict0175519	1	17/02/2020	£2,851.05	Corporate Services	Computing & IT	Computacenter (UK) Ltd
crict0175519	2	17/02/2020	£880.28	Corporate Services	Computing & IT	Computacenter (UK) Ltd
crict0175519	3	17/02/2020	£1,639.43	Corporate Services	Computing & IT	Computacenter (UK) Ltd
crict0175519	4	17/02/2020	£1,639.43	Corporate Services	Computing & IT	Computacenter (UK) Ltd
crict0175519	5	17/02/2020	£2,851.05	Corporate Services	Computing & IT	Computacenter (UK) Ltd
crict0175519	6	17/02/2020	£880.28	Corporate Services	Computing & IT	Computacenter (UK) Ltd
crict0175519	7	17/02/2020	£1,639.43	Corporate Services	Computing & IT	Computacenter (UK) Ltd
crict0175519	8	17/02/2020	£1,639.43	Corporate Services	Computing & IT	Computacenter (UK) Ltd
crict0175773	1	24/02/2020	£561.64	Capital Expenditure	Capital IT Costs	Probrand Limited
crict0175773	2	24/02/2020	£2.00	Capital Expenditure	Capital IT Costs	Probrand Limited
crict0175801	1	24/02/2020	£1,189.84	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0175801	2	24/02/2020	£6.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0175874	1	27/02/2020	£437.75	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	3	27/02/2020	£2,575.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	4	27/02/2020	£1,445.97	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	5	27/02/2020	£3,271.88	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	6	27/02/2020	£60.94	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	7	27/02/2020	£48.96	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	8	27/02/2020	£487.38	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	9	27/02/2020	£3,077.17	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	10	27/02/2020	£1,956.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	11	27/02/2020	£4,012.51	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0175874	12	27/02/2020	£77.19	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0176073	2	24/02/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0176075	1	27/02/2020	£39,337.26	Capital Expenditure	Capital IT Costs	Airwave Solutions Limited
crict0176142	1	24/02/2020	£15,000.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0176142	2	24/02/2020	£580.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0176142	3	24/02/2020	£232.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0176142	4	24/02/2020	£192.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0176142	5	24/02/2020	£36.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0176143	1	24/02/2020	£806.00	Corporate Services	Computing & IT	Probrand Limited
crict0176143	2	24/02/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0176153	1	24/02/2020	£1,425.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0176157	1	24/02/2020	£487.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0176182	1	24/02/2020	£245.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0176182	2	24/02/2020	£245.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0176182	3	24/02/2020	£245.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0176182	4	24/02/2020	£245.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0176210	1	24/02/2020	£3,111.29	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0176210	2	24/02/2020	£18.91	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0176388	1	24/02/2020	£7,021.35	Corporate Services	Temporary Staff	Randstad Solutions Ltd (TEC)
crict0176476	1	24/02/2020	£20,250.00	Capital Expenditure	Capital IT Costs	Identity Experts Limited
crict0176476	2	24/02/2020	£16,200.00	Capital Expenditure	Capital IT Costs	Identity Experts Limited
crin00176420	7	24/02/2020	£246.54	Corporate Services	Energy Costs	British Gas Trading
crin00176420	12	24/02/2020	£173.77	Corporate Services	Energy Costs	British Gas Trading
crin00176420	10	24/02/2020	£1,142.47	Corporate Services	Energy Costs	British Gas Trading
crin00176420	4	24/02/2020	£282.07	Corporate Services	Energy Costs	British Gas Trading
crin00176420	9	24/02/2020	£71.62	Corporate Services	Energy Costs	British Gas Trading
crin00176420	8	24/02/2020	£17.25	Corporate Services	Energy Costs	British Gas Trading
crin00176420	13	24/02/2020	£429.35	Corporate Services	Energy Costs	British Gas Trading
crin00176420	2	24/02/2020	£411.36	Corporate Services	Energy Costs	British Gas Trading
crin00176420	11	24/02/2020	£72.46	Corporate Services	Energy Costs	British Gas Trading
crin00176420	17	24/02/2020	£1,199.27	Corporate Services	Energy Costs	British Gas Trading
crin00176420	3	24/02/2020	£101.50	Corporate Services	Energy Costs	British Gas Trading
crin00176420	16	24/02/2020	£722.04	Corporate Services	Energy Costs	British Gas Trading
crin00176420	15	24/02/2020	£338.82	Corporate Services	Energy Costs	British Gas Trading
crin00176420	1	24/02/2020	£317.47	Corporate Services	Energy Costs	British Gas Trading
crin00176420	14	24/02/2020	£266.50	Recoverable Expenditure	Energy Costs	British Gas Trading
crleg0174809	1	03/02/2020	£1,425.60	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0174809	2	03/02/2020	£616.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0175356	1	10/02/2020	£750.00	Corporate Services	Other Professional Services	
crleg0175475	1	10/02/2020	£529.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0175476	1	10/02/2020	£1,750.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0175476	2	10/02/2020	£100.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0175479	1	10/02/2020	£2,295.00	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crleg0175479	2	10/02/2020	£1,059.40	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crleg0175730	1	10/02/2020	£960.00	Corporate Services	Other Supplies & Services	
crleg0176188	1	24/02/2020	£2,977.50	Corporate Services	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0176188	2	24/02/2020	£12.78	Corporate Services	Other Professional Services	
crleg0176189	1	24/02/2020	£1,560.00	Corporate Services	Other Professional Services	
crleg0176429	1	24/02/2020	£685.99	Crime Command	Other Professional Services	
crlp00174564	1	03/02/2020	£139.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00174564	2	03/02/2020	£270.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00174564	3	03/02/2020	£26.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00174649	1	03/02/2020	£641.67	Local Policing	Subsistence & Conferences	CJS Event Solutions
crlp00174658	2	03/02/2020	£315.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crlp00174658	1	03/02/2020	£315.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crlp00174811	1	03/02/2020	£511.98	Local Policing	Temporary Staff	AVR Transcription Ltd
crlp00174816	1	03/02/2020	£2,167.50	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00174818	1	03/02/2020	£2,430.00	Local Policing	Other Supplies & Services	The Automobile Association
crlp00174865	1	03/02/2020	£650.00	Local Policing	Operational Equipment	SceneSafe
crlp00174954	1	10/02/2020	£1,601.00	Local Policing	Operational Equipment	SBI Tac Pro Ltd
crlp00175073	1	10/02/2020	£1,040.00	Local Policing	Furniture	Gresham Office Furniture
crlp00175098	1	10/02/2020	£562.00	Corporate Services	Furniture	Gresham Office Furniture
crlp00175144	1	10/02/2020	£117.50	Local Policing	Furniture	Gresham Office Furniture
crlp00175144	2	10/02/2020	£232.00	Local Policing	Furniture	Gresham Office Furniture
crlp00175144	3	10/02/2020	£939.00	Local Policing	Furniture	Gresham Office Furniture
crlp00175144	4	10/02/2020	£133.00	Local Policing	Furniture	Gresham Office Furniture
crlp00175162	1	17/02/2020	£579.00	Local Policing	Maintenance of Traffic Equip	Unipar Services
crlp00175162	2	17/02/2020	£38.00	Local Policing	Postage	Unipar Services
crlp00175186	1	10/02/2020	£1,295.00	Local Policing	Operational Equipment	Best4 Systems
crlp00175186	2	10/02/2020	£10.00	Local Policing	Postage	Best4 Systems
crlp00175189	1	10/02/2020	£145.05	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00175189	2	10/02/2020	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00175189	3	10/02/2020	£34.45	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00175189	4	10/02/2020	£154.45	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00175189	5	10/02/2020	£21.60	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00175189	6	10/02/2020	£58.44	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00175189	7	10/02/2020	£21.28	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00175189	8	10/02/2020	£57.81	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00175191	1	17/02/2020	£570.30	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00175191	2	17/02/2020	£1,742.32	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00175217	1	03/02/2020	£1,076.39	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00175239	1	17/02/2020	£1,200.76	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00175253	1	03/02/2020	£808.00	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
crlp00175263	1	03/02/2020	£880.00	Local Policing	Temporary Staff	
crlp00175264	1	03/02/2020	£930.00	Local Policing	Temporary Staff	



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00175265	1	03/02/2020	£570.00	Local Policing	Other Professional Services	
crlp00175266	1	03/02/2020	£780.00	Local Policing	Temporary Staff	
crlp00175267	1	03/02/2020	£700.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00175268	1	03/02/2020	£1,160.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00175269	1	03/02/2020	£760.00	Local Policing	Temporary Staff	
crlp00175295	1	03/02/2020	£550.00	Local Policing	Other Professional Services	
crlp00175297	1	03/02/2020	£570.00	Local Policing	Temporary Staff	
crlp00175306	1	03/02/2020	£570.00	Local Policing	Other Professional Services	Fleet Optima
crlp00175310	1	03/02/2020	£700.00	Local Policing	Temporary Staff	
crlp00175319	1	10/02/2020	£2,007.39	Corporate Services	Energy Costs	Hobbs Bros Ltd
crlp00175325	1	03/02/2020	£940.00	Local Policing	Temporary Staff	KDT Cheltenham
crlp00175411	1	10/02/2020	£210.60	Local Policing	Police Dogs	Rushwood Kennels & Cattery
crlp00175411	2	10/02/2020	£210.60	Local Policing	Police Dogs	Rushwood Kennels & Cattery
crlp00175424	1	10/02/2020	£15,000.00	Local Policing	Computing & IT	Clarity Information Solutions Ltd
crlp00175424	2	10/02/2020	£3,000.00	Local Policing	Computing & IT	Clarity Information Solutions Ltd
crlp00175452	1	10/02/2020	£870.00	Local Policing	Other Supplies & Services	SceneSafe
crlp00175468	1	10/02/2020	£416.00	Local Policing	Other Professional Services	
crlp00175468	2	10/02/2020	£90.00	Local Policing	Car Allowances	
crlp00175505	1	10/02/2020	£1,510.00	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00175506	1	10/02/2020	£665.00	Local Policing	Other Professional Services	
crlp00175513	1	24/02/2020	£1,013.13	Local Policing	Police Dogs	Wood Veterinary Group Limited
crlp00175516	1	24/02/2020	£433.70	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00175544	1	17/02/2020	£1,995.03	Local Policing	Police Dogs	Vale Vets Ltd
crlp00175550	1	24/02/2020	£5,616.00	Local Policing	Maintenance of Equipment	ASSA ABLOY Limited T/As Traka
crlp00175650	1	24/02/2020	£428.50	Local Policing	Operational Equipment	DTEC International Ltd
crlp00175650	2	24/02/2020	£10.00	Local Policing	Operational Equipment	DTEC International Ltd
crlp00175666	1	24/02/2020	£89,964.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00175684	1	24/02/2020	£488.00	Recoverable Expenditure	Planned Maintenance	Commercial Transfer Limited
crlp00175732	1	24/02/2020	£1,674.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00175751	1	10/02/2020	£760.00	Local Policing	Other Professional Services	Vickie Passmore Driver Training
crlp00175752	1	10/02/2020	£570.00	Local Policing	Other Professional Services	
crlp00175753	1	10/02/2020	£950.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crlp00175754	1	10/02/2020	£760.00	Local Policing	Temporary Staff	Gilbert School of Motoring
crlp00175755	1	10/02/2020	£760.00	Local Policing	Other Professional Services	
crlp00175756	1	10/02/2020	£570.00	Local Policing	Other Professional Services	Selfies School of Motoring
crlp00175759	1	24/02/2020	£588.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00175774	1	24/02/2020	£1,715.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00175783	1	24/02/2020	£1,336.55	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00175792	1	24/02/2020	£5,929.00	Local Policing	Other Supplies & Services	UKROEd Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00175811	1	24/02/2020	£1,442.81	Local Policing	Other Professional Services	Language Line Limited
crlp00175888	1	17/02/2020	£845.00	Local Policing	Other Supplies & Services	The Automobile Association
crlp00176041	1	17/02/2020	£1,000.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00176116	1	24/02/2020	£98.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176116	2	24/02/2020	£378.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176116	3	24/02/2020	£214.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176116	4	24/02/2020	£298.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176116	5	24/02/2020	£390.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176116	6	24/02/2020	£36.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176116	7	24/02/2020	£144.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176116	8	24/02/2020	£42.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176116	9	24/02/2020	£28.00	Local Policing	Police Dogs	Country Kennels (Gloucester) Limited
crlp00176127	1	24/02/2020	£1,916.20	Corporate Services	Energy Costs	Hobbs Bros Ltd
crlp00176128	1	24/02/2020	£79,567.72	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crlp00176211	1	24/02/2020	£3,300.00	Local Policing	Operational Equipment	Pitney Bowes Ltd (Consumables)
crlp00176211	2	24/02/2020	£45.00	Local Policing	Postage	Pitney Bowes Ltd (Consumables)
croa00174938	1	10/02/2020	£984.80	Corporate Services	Day to Day Repairs	P&R Heating
croa00175250	1	17/02/2020	£4,606.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00175336	1	17/02/2020	£685.20	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
croa00175392	1	17/02/2020	£461.00	Recoverable Expenditure	Building Inspection Programme	APM Fire & Security Limited
croa00175393	1	17/02/2020	£461.00	Recoverable Expenditure	Building Inspection Programme	APM Fire & Security Limited
croa00175405	1	17/02/2020	£1,195.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00175631	1	24/02/2020	£1,105.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00175635	1	24/02/2020	£740.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00175767	1	24/02/2020	£1,225.70	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00175768	1	24/02/2020	£2,631.78	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00175769	1	24/02/2020	£2,785.23	Corporate Services	Planned Maintenance	Mannings Facilites Management Ltd
croa00175836	1	24/02/2020	£388.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00175836	2	24/02/2020	£73.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00175836	3	24/02/2020	£73.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00175836	4	24/02/2020	£204.75	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00175896	1	17/02/2020	£525.00	Corporate Services	Building Inspection Programme	Solo Service Group
croa00175902	1	24/02/2020	£742.38	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
crpa00174706	1	03/02/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00174805	1	03/02/2020	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00174806	1	03/02/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00174807	1	03/02/2020	£1,125.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00174845	1	10/02/2020	£75,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00174855	1	10/02/2020	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00175112	1	03/02/2020	£11,750.00	Police Crime Commissioner	Other Professional Services	Cityforum Ltd
crpa00175119	1	03/02/2020	£795.99	Police Crime Commissioner	Transfer Payments	
crpa00175174	1	03/02/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00175193	1	03/02/2020	£1,412.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00175260	1	03/02/2020	£750.00	Police Crime Commissioner	Printing & Stationery	Passmore Media
crpa00175433	1	10/02/2020	£3,373.30	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00175435	1	10/02/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00175440	1	17/02/2020	£600.00	Police Crime Commissioner	Transfer Payments	HUB - Academy
crpa00175453	1	10/02/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00175734	1	17/02/2020	£3,600.00	Police Crime Commissioner	Transfer Payments	HUB - Academy
crpa00175779	1	24/02/2020	£4,658.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00175780	1	24/02/2020	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00175781	1	17/02/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00175784	1	24/02/2020	£1,140.00	Police Crime Commissioner	Transfer Payments	Major Entertainments Ltd
crpa00175788	1	24/02/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00175789	1	24/02/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00175800	1	24/02/2020	£1,010.00	Police Crime Commissioner	Transfer Payments	PSL Print Management Ltd
crpa00175830	1	17/02/2020	£1,101.39	Police Crime Commissioner	Transfer Payments	
crpa00175858	1	17/02/2020	£5,937.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00175859	1	24/02/2020	£7,270.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00176390	1	24/02/2020	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00176391	1	24/02/2020	£1,281.48	Police Crime Commissioner	Transfer Payments	WAM Youth
crps00174556	1	03/02/2020	£650.00	Crime Command	Equipment & Materials	Frank Henshall
crps00174977	1	03/02/2020	£416.00	Crime Command	Other Professional Services	
crps00174977	2	03/02/2020	£100.35	Crime Command	Car Allowances	
crps00175155	1	03/02/2020	£634.98	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00175156	1	03/02/2020	£908.67	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00175157	1	03/02/2020	£1,421.25	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00175182	1	03/02/2020	£1,798.43	Crime Command	Forensic	Key Forensic Services Limited
crps00175183	1	03/02/2020	£3,103.77	Crime Command	Forensic	Key Forensic Services Limited
crps00175184	1	03/02/2020	£9,588.90	Crime Command	Forensic	Key Forensic Services Limited
crps00175187	1	17/02/2020	£464.00	Crime Command	Forensic	Key Forensic Services Limited
crps00175209	1	17/02/2020	£2,855.66	Crime Command	Pathology	Cardiff University
crps00175338	1	10/02/2020	£1,195.00	Crime Command	Equipment & Materials	Best Evidence TechnologyLtd
crps00175449	1	17/02/2020	£3,857.00	Crime Command	Subsistence & Conferences	College of Policing
crps00175474	1	10/02/2020	£1,995.00	Crime Command	Computing & IT	Micro Systemation
crps00175492	3	17/02/2020	£175.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00175492	2	17/02/2020	£1,808.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00175492	1	17/02/2020	£904.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00175500	1	17/02/2020	£8,990.76	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00175659	1	10/02/2020	£1,156.24	Crime Command	Forensic	Key Forensic Services Limited
crps00175660	1	10/02/2020	£2,819.53	Crime Command	Forensic	Key Forensic Services Limited
crps00175661	1	10/02/2020	£11,319.59	Crime Command	Forensic	Key Forensic Services Limited
crps00175861	1	17/02/2020	£184.58	Crime Command	Equipment & Materials	SceneSafe
crps00175861	2	17/02/2020	£137.28	Crime Command	Equipment & Materials	SceneSafe
crps00175861	3	17/02/2020	£24.00	Crime Command	Equipment & Materials	SceneSafe
crps00175861	4	17/02/2020	£13.50	Crime Command	Equipment & Materials	SceneSafe
crps00175861	5	17/02/2020	£123.21	Crime Command	Equipment & Materials	SceneSafe
crps00175861	6	17/02/2020	£13.98	Crime Command	Equipment & Materials	SceneSafe
crps00175861	7	17/02/2020	£79.68	Crime Command	Equipment & Materials	SceneSafe
crps00175887	1	24/02/2020	£891.41	Crime Command	Other Professional Services	
crps00176040	1	24/02/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00176049	1	17/02/2020	£11,372.30	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00176291	1	24/02/2020	£7,279.20	Crime Command	Subsistence & Conferences	QA Limited
crts00174399	1	24/02/2020	£3,753.50	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
crts00174578	1	03/02/2020	£19,539.98	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00174578	2	03/02/2020	£199.20	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00174700	1	03/02/2020	£740.47	Corporate Services	Car Allowances	Scot Group Limited
crts00174761	1	03/02/2020	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crts00174787	1	03/02/2020	£9,966.50	Corporate Services	Fees	Gloucestershire County Council
crts00174787	2	03/02/2020	£144.60	Payroll Control	Payroll Control	Gloucestershire County Council
crts00174820	1	24/02/2020	£16,000.00	Capital Expenditure	Vehicles	Hyundai Motor UK Ltd
crts00174820	2	24/02/2020	£44.19	Capital Expenditure	Vehicles	Hyundai Motor UK Ltd
crts00174836	1	24/02/2020	£16,000.00	Capital Expenditure	Vehicles	Hyundai Motor UK Ltd
crts00174836	2	24/02/2020	£44.19	Capital Expenditure	Vehicles	Hyundai Motor UK Ltd
crts00174871	1	24/02/2020	£16,000.00	Capital Expenditure	Vehicles	Hyundai Motor UK Ltd
crts00174871	2	24/02/2020	£44.19	Capital Expenditure	Vehicles	Hyundai Motor UK Ltd
crts00174975	1	17/02/2020	£16,270.02	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00174975	2	17/02/2020	£5.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00174975	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00174991	1	03/02/2020	£1,306.02	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00174999	2	03/02/2020	£2,275.69	Corporate Services	Car Allowances	Scot Group Limited
crts00174999	8	03/02/2020	£66.02	Corporate Services	Car Allowances	Scot Group Limited
crts00174999	5	03/02/2020	£198.97	Corporate Services	Car Allowances	Scot Group Limited
crts00174999	6	03/02/2020	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00174999	1	03/02/2020	£751.52	Major Incident Budget	Car Allowances	Scot Group Limited
crts00174999	3	03/02/2020	£24.91	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00174999	4	03/02/2020	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00174999	7	03/02/2020	£614.00	Spec Crime Reg Collaboration	Car Allowances	Scot Group Limited
crts00175012	1	03/02/2020	£829.70	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00175032	1	17/02/2020	£16,270.02	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175032	2	17/02/2020	£5.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175032	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175048	1	10/02/2020	£795.00	Corporate Services	Uniform	Bennett Safetywear Limited
crts00175065	1	17/02/2020	£16,270.02	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175065	2	17/02/2020	£5.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175065	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175094	1	10/02/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00175099	1	17/02/2020	£16,270.02	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175099	2	17/02/2020	£5.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175099	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175121	1	03/02/2020	£1,922.63	Corporate Services	Fleet Consumables	Malvern Tyres
crts00175122	1	03/02/2020	£859.22	Corporate Services	Fleet Internal Recharges	Malvern Tyres
crts00175128	1	03/02/2020	£1,573.00	Corporate Services	Uniform	Safariland UK Ltd
crts00175141	1	10/02/2020	£743.40	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00175145	1	17/02/2020	£16,270.02	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175145	2	17/02/2020	£5.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175145	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00175154	1	10/02/2020	£448.39	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00175200	1	10/02/2020	£673.44	Corporate Services	Computing & IT	National Cyber Security Centre
crts00175236	1	10/02/2020	£22,825.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
crts00175238	1	10/02/2020	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00175256	2	03/02/2020	£251.10	Chief Officers Group	Public Transport	Click Travel
crts00175256	1	03/02/2020	£85.20	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00175256	3	03/02/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00175256	9	03/02/2020	£86.80	Corporate Services	Public Transport	Click Travel
crts00175256	17	03/02/2020	£62.30	Crime Command	Public Transport	Click Travel
crts00175256	5	03/02/2020	£117.66	Crime Command	Subsistence & Conferences	Click Travel
crts00175256	14	03/02/2020	£129.96	Crime Command	Public Transport	Click Travel
crts00175256	19	03/02/2020	£7.50	Crime Command	Public Transport	Click Travel
crts00175256	15	03/02/2020	£288.00	Crime Command	Public Transport	Click Travel
crts00175256	16	03/02/2020	£18.50	Crime Command	Public Transport	Click Travel
crts00175256	14	03/02/2020	£64.80	Crime Command	Public Transport	Click Travel
crts00175256	4	03/02/2020	£47.68	Local Policing	Subsistence & Conferences	Click Travel
crts00175256	7	03/02/2020	£47.68	Local Policing	Subsistence & Conferences	Click Travel
crts00175256	6	03/02/2020	£127.50	Local Policing	Subsistence & Conferences	Click Travel
crts00175256	11	03/02/2020	£26.95	Police Crime Commissioner	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00175256	12	03/02/2020	£67.60	Police Crime Commissioner	Public Transport	Click Travel
crts00175256	13	03/02/2020	£26.95	Police Crime Commissioner	Public Transport	Click Travel
crts00175256	17	03/02/2020	£5.00	Police Crime Commissioner	Public Transport	Click Travel
crts00175256	18	03/02/2020	£5.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00175272	1	03/02/2020	£1,012.50	Corporate Services	Uniform	MWUK t/a Yaffy
crts00175284	1	03/02/2020	£1,231.00	Local Policing	Other Supplies & Services	
crts00175286	1	10/02/2020	£2,087.62	Corporate Services	Utilities	Water Plus Ltd
crts00175311	1	10/02/2020	£17.75	Crime Command	Other Professional Services	
crts00175311	2	10/02/2020	£879.61	Crime Command	Other Professional Services	
crts00175324	1	03/02/2020	£700.00	Seconded Officers	Secondments	Police Superintendents' Association Ltd
crts00175376	1	10/02/2020	£356.70	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00175376	2	10/02/2020	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00175376	3	10/02/2020	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00175376	4	10/02/2020	£134.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00175465	1	17/02/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00175483	1	10/02/2020	£560.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00175489	1	10/02/2020	£10,427.97	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00175502	1	17/02/2020	£16,829.02	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00175508	1	17/02/2020	£1,043.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00175510	1	17/02/2020	£2,683.34	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crts00175514	1	24/02/2020	£2,508.00	Local Policing	Operational Equipment	Thomas Jacks Ltd
crts00175526	1	10/02/2020	£1,443.84	Local Policing	Uniform	PCC for Wiltshire
crts00175528	1	10/02/2020	£1,316.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00175567	1	20/02/2020	£50,166.50	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00175590	1	17/02/2020	£567.40	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00175594	1	17/02/2020	£834.02	Corporate Services	Fleet Consumables	Co-Star Electronic Componets
crts00175603	1	10/02/2020	£2,026.24	Corporate Services	Fleet Consumables	Malvern Tyres
crts00175604	1	17/02/2020	£2,021.82	Corporate Services	Fleet Consumables	Malvern Tyres
crts00175615	1	10/02/2020	£70,319.43	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00175622	1	17/02/2020	£523.69	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00175624	1	17/02/2020	£1,322.72	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00175626	1	17/02/2020	£498.60	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00175627	1	10/02/2020	£1,788.76	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00175644	1	10/02/2020	£208.80	Chief Officers Group	Public Transport	Click Travel
crts00175644	2	10/02/2020	£13.50	Chief Officers Group	Public Transport	Click Travel
crts00175644	5	10/02/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00175644	4	10/02/2020	£44.67	Corporate Services	Training Courses	Click Travel
crts00175644	21	10/02/2020	£3.00	Corporate Services	Training Courses	Click Travel
crts00175644	22	10/02/2020	£5.00	Corporate Services	Training Courses	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00175644	3	10/02/2020	£212.42	Corporate Services	Training Courses	Click Travel
crts00175644	20	10/02/2020	£3.00	Corporate Services	Training Courses	Click Travel
crts00175644	9	10/02/2020	£49.96	Corporate Services	Subsistence & Conferences	Click Travel
crts00175644	14	10/02/2020	£38.10	Crime Command	Public Transport	Click Travel
crts00175644	16	10/02/2020	£51.20	Crime Command	Public Transport	Click Travel
crts00175644	17	10/02/2020	£23.80	Crime Command	Public Transport	Click Travel
crts00175644	18	10/02/2020	£470.00	Crime Command	Subsistence & Conferences	Click Travel
crts00175644	19	10/02/2020	£116.17	Crime Command	Subsistence & Conferences	Click Travel
crts00175644	15	10/02/2020	£189.00	Crime Command	Public Transport	Click Travel
crts00175644	18	10/02/2020	£18.50	Crime Command	Public Transport	Click Travel
crts00175644	8	10/02/2020	£189.00	Local Policing	Public Transport	Click Travel
crts00175644	9	10/02/2020	£163.40	Local Policing	Public Transport	Click Travel
crts00175644	10	10/02/2020	£41.75	Local Policing	Subsistence & Conferences	Click Travel
crts00175644	6	10/02/2020	£58.33	Local Policing	Subsistence & Conferences	Click Travel
crts00175644	12	10/02/2020	£109.30	Police Crime Commissioner	Public Transport	Click Travel
crts00175644	12	10/02/2020	£120.84	Spec Crime Reg Collaboration	Subsistence & Conferences	Click Travel
crts00175648	1	17/02/2020	£2,151.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00175648	2	17/02/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00175742	1	10/02/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00175743	1	10/02/2020	£2,888.68	Corporate Services	Uniform	Safariland UK Ltd
crts00175746	1	10/02/2020	£882.00	Local Policing	Other Supplies & Services	
crts00175749	1	10/02/2020	£1,443.84	Local Policing	Uniform	PCC for Wiltshire
crts00175750	1	17/02/2020	£490.00	Corporate Services	Fleet Workshop Equipment	ABC Chemicals Ltd t/a Autosmart
crts00175794	7	17/02/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00175794	4	17/02/2020	£114.24	Corporate Services	Public Transport	Click Travel
crts00175794	5	17/02/2020	£91.92	Corporate Services	Public Transport	Click Travel
crts00175794	6	17/02/2020	£10.80	Corporate Services	Public Transport	Click Travel
crts00175794	24	17/02/2020	£28.56	Corporate Services	Public Transport	Click Travel
crts00175794	25	17/02/2020	£25.68	Corporate Services	Public Transport	Click Travel
crts00175794	26	17/02/2020	£84.00	Corporate Services	Public Transport	Click Travel
crts00175794	1	17/02/2020	£90.83	Corporate Services	Training Courses	Click Travel
crts00175794	2	17/02/2020	£23.00	Corporate Services	Training Courses	Click Travel
crts00175794	3	17/02/2020	£134.33	Corporate Services	Training Courses	Click Travel
crts00175794	22	17/02/2020	£3.00	Corporate Services	Training Courses	Click Travel
crts00175794	23	17/02/2020	£3.00	Corporate Services	Training Courses	Click Travel
crts00175794	13	17/02/2020	£148.33	Corporate Services	Subsistence & Conferences	Click Travel
crts00175794	20	17/02/2020	£157.40	Crime Command	Public Transport	Click Travel
crts00175794	18	17/02/2020	£72.80	Crime Command	Public Transport	Click Travel
crts00175794	15	17/02/2020	£183.00	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
crts00175794	16	17/02/2020	£303.17	Crime Command	Subsistence & Conferences	Click Travel
crts00175794	17	17/02/2020	£40.50	Crime Command	Public Transport	Click Travel
crts00175794	19	17/02/2020	£90.20	Crime Command	Public Transport	Click Travel
crts00175794	21	17/02/2020	£373.34	Crime Command	Subsistence & Conferences	Click Travel
crts00175794	10	17/02/2020	£86.80	Governance and Compliance	Public Transport	Click Travel
crts00175794	9	17/02/2020	£184.25	Local Policing	Subsistence & Conferences	Click Travel
crts00175794	14	17/02/2020	£13.50	Police Crime Commissioner	Public Transport	Click Travel
crts00175794	8	17/02/2020	£357.00	Strategic Change	Subsistence & Conferences	Click Travel
crts00175813	1	17/02/2020	£907.68	Corporate Services	Uniform	Derby Unitex Ltd
crts00175813	2	17/02/2020	£9.50	Corporate Services	Uniform	Derby Unitex Ltd
crts00175825	1	24/02/2020	£17,766.00	Crime Command	Operational Equipment	ForenteQ Ltd
crts00175901	20	17/02/2020	£6.92	Capital Expenditure	Fees	Gloucestershire FM Services Ltd
crts00175901	5	17/02/2020	£201.87	Chief Officers Group	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00175901	13	17/02/2020	£28.83	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	24	17/02/2020	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00175901	11	17/02/2020	£82.88	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	23	17/02/2020	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00175901	1	17/02/2020	£685.47	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00175901	2	17/02/2020	£1,836.68	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00175901	3	17/02/2020	£388.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00175901	4	17/02/2020	£37.64	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00175901	8	17/02/2020	£15.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	12	17/02/2020	£828.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	17	17/02/2020	£45.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	19	17/02/2020	£480.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	18	17/02/2020	£8.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	22	17/02/2020	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00175901	9	17/02/2020	£24.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	10	17/02/2020	£11.58	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	15	17/02/2020	£24.88	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	16	17/02/2020	£3.67	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	6	17/02/2020	£201.88	Police Crime Commissioner	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00175901	7	17/02/2020	£91.83	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	14	17/02/2020	£1.79	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00175901	21	17/02/2020	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00175939	1	24/02/2020	£430.50	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00175951	1	24/02/2020	£418.98	Corporate Services	Fleet Consumables	Malvern Tyres
crts00175954	1	17/02/2020	£1,165.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00175954	2	17/02/2020	£300.00	Local Policing	Other Supplies & Services	The Automobile Association



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00175957	1	17/02/2020	£360.72	Corporate Services	Utilities	Water Plus Ltd
crts00175957	2	17/02/2020	£262.09	Corporate Services	Utilities	Water Plus Ltd
crts00175957	3	17/02/2020	£1,290.39	Corporate Services	Utilities	Water Plus Ltd
crts00175992	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175992	2	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175992	3	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175992	4	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175993	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175993	2	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175993	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175993	4	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175994	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175994	2	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175994	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175994	4	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175995	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175995	2	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175995	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175995	4	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175996	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175996	2	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175996	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175996	4	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175997	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175997	2	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175997	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175997	4	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175998	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175998	2	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175998	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175998	4	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175999	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175999	2	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175999	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00175999	4	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176000	1	17/02/2020	£19,592.70	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176000	2	17/02/2020	£6,114.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176000	3	17/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176000	4	17/02/2020	-£6,169.80	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00176001	1	17/02/2020	£38.95	Payroll Control	Other Debtors	Cyclescheme Limited
crts00176001	2	17/02/2020	£425.88	Payroll Control	Other Debtors	Cyclescheme Limited
crts00176009	1	17/02/2020	£821.16	Corporate Services	Fleet Consumables	Malvern Tyres
crts00176017	1	17/02/2020	£1,260.95	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00176021	1	17/02/2020	£803.47	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00176048	1	17/02/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00176050	2	17/02/2020	£205.74	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00176050	1	17/02/2020	£15,826.52	Payroll Control	Other Creditors	Wider Plan Ltd
crts00176051	1	17/02/2020	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00176051	2	17/02/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00176051	3	17/02/2020	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00176051	4	17/02/2020	£5,073.88	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00176064	1	17/02/2020	£9,572.65	Capital Expenditure	Fees	Willmott Dixon Construction Limited
crts00176066	1	17/02/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00176077	1	24/02/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00176082	1	24/02/2020	£4,533.65	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00176083	1	17/02/2020	£2,086.50	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00176084	1	17/02/2020	£1,104.00	Corporate Services	Subscriptions	Gloucestershire Constabulary Sports Ass
crts00176118	1	17/02/2020	£15,000.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd
crts00176121	1	17/02/2020	£1,299.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00176121	2	17/02/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00176122	1	17/02/2020	£2,578.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00176122	2	17/02/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00176138	1	24/02/2020	£66.75	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00176138	3	24/02/2020	£225.00	Chief Officers Group	Training Courses	Click Travel
crts00176138	5	24/02/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00176138	2	24/02/2020	£430.83	Corporate Services	Training Courses	Click Travel
crts00176138	4	24/02/2020	£169.20	Corporate Services	Training Courses	Click Travel
crts00176138	14	24/02/2020	£5.00	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00176138	6	24/02/2020	£85.17	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00176138	7	24/02/2020	£190.80	Local Policing	Public Transport	Click Travel
crts00176138	8	24/02/2020	£175.80	Local Policing	Public Transport	Click Travel
crts00176138	9	24/02/2020	£44.50	Police Crime Commissioner	Public Transport	Click Travel
crts00176138	10	24/02/2020	£44.60	Police Crime Commissioner	Public Transport	Click Travel
crts00176138	11	24/02/2020	£138.50	Police Crime Commissioner	Public Transport	Click Travel
crts00176138	13	24/02/2020	£195.60	Spec Crime Reg Collaboration	Public Transport	Click Travel
crts00176138	12	24/02/2020	£127.90	Spec Crime Reg Collaboration	Public Transport	Click Travel
crts00176146	1	24/02/2020	£9,792.00	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
crts00176224	1	24/02/2020	£12,639.02	Recoverable Expenditure	Energy Costs	EDF Energy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00176226	1	24/02/2020	£12,639.02	Recoverable Expenditure	Energy Costs	EDF Energy
crts00176227	1	24/02/2020	£608.72	Corporate Services	Energy Costs	Corona Energy
crts00176232	1	24/02/2020	£615.63	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00176247	1	24/02/2020	£96,000.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00176249	1	24/02/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176249	2	24/02/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176249	3	24/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176249	4	24/02/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176250	1	24/02/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176250	2	24/02/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176250	3	24/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176250	4	24/02/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176251	1	24/02/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176251	2	24/02/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176251	3	24/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176251	4	24/02/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176252	1	24/02/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176252	2	24/02/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176252	3	24/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176252	4	24/02/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176253	1	24/02/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176253	2	24/02/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176253	3	24/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176253	4	24/02/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176254	1	24/02/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176254	2	24/02/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176254	3	24/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176254	4	24/02/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176255	1	24/02/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176255	2	24/02/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176255	3	24/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176255	4	24/02/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176256	1	24/02/2020	£20,899.09	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176256	2	24/02/2020	£3,445.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176256	3	24/02/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176256	4	24/02/2020	-£3,500.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00176257	1	24/02/2020	£14,500.00	Corporate Services	Computing & IT	Northgate Public Services (UK) Limited
crts00176261	1	24/02/2020	£3,260.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00176334	1	24/02/2020	£102.86	Recoverable Expenditure	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00176334	2	24/02/2020	£74.12	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176334	3	24/02/2020	£333.05	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00176379	1	24/02/2020	£3,209.85	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00176421	1	24/02/2020	£1,443.84	Corporate Services	Uniform	PCC for Wiltshire
crts00176440	1	24/02/2020	£2,973.50	Corporate Services	Uniform	Safariland UK Ltd
crts00176441	1	24/02/2020	£686.12	Corporate Services	Uniform	Safariland UK Ltd
crts00176746	1	27/02/2020	£3,060.00	Corporate Services	Fleet Tax	Post Office Ltd