

## £500 Spend Report - May 2017

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cr0000126633	1	02/05/2017	£3,900.00	Specialist Crime Operations	Other Professional Services	People Source Consulting Ltd
cr0000126634	1	02/05/2017	£10,939.17	Specialist Crime Operations	Other Professional Services	People Source Consulting Ltd
crcc00128345	1	15/05/2017	£117.65	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00128345	2	15/05/2017	£135.75	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00128345	3	15/05/2017	£49.56	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00128345	4	15/05/2017	£33.52	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00128345	5	15/05/2017	£19.61	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00128345	6	15/05/2017	£42.30	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00128345	7	15/05/2017	£42.30	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00128345	8	15/05/2017	£45.53	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00129201	1	22/05/2017	£337.40	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00129201	2	22/05/2017	£74.48	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00129201	3	22/05/2017	£9.95	Communications and Engagement	Printing & Stationery	Silden Marketing
crcl00127776	1	08/05/2017	£893.00	Continuous Improvement	Other Supplies & Services	PCC for Leicestershire
crcl00127776	2	08/05/2017	£129.25	Continuous Improvement	Other Supplies & Services	PCC for Leicestershire
crcl00127776	3	08/05/2017	£200.00	Continuous Improvement	Other Supplies & Services	PCC for Leicestershire
crcl00127922	1	08/05/2017	£2,126.32	Continuous Improvement	Capital IT Costs	Presidion
crcl00127922	2	08/05/2017	£893.22	Continuous Improvement	Capital IT Costs	Presidion
crcl00129471	1	30/05/2017	£1,015.00	Continuous Improvement	Other Supplies & Services	S.M.S.R Ltd
crco00127485	1	02/05/2017	£2,537.80	Chief Officers Group	Subscriptions	PCC for Hampshire
crco00127988	1	15/05/2017	£14,062.00	Chief Officers Group	Subscriptions	Mayor's Office for Policing and Crime
crco00128213	1	02/05/2017	£4,019.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00128214	1	02/05/2017	£767.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00128949	1	15/05/2017	£4,019.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00128950	1	15/05/2017	£767.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00128995	1	22/05/2017	£4,019.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00128996	1	22/05/2017	£767.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00128997	1	30/05/2017	£540.60	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crcl00127899	1	08/05/2017	£12,500.00	Corporate Services	Training Courses	Learning Pool
crcl00127923	1	02/05/2017	£700.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcl00127953	1	08/05/2017	£5,297.97	Corporate Services	Subsistence & Conferences	Glos Police Federation Joint BranchBoard
crcl00128077	1	08/05/2017	£4,780.00	Corporate Services	Training Courses	Enable Assessment
crcl00128082	1	08/05/2017	£4,356.39	Corporate Services	Training Courses	The Development Company Limited
crcl00128200	1	15/05/2017	£1,150.00	Corporate Services	Training Courses	CIM
crcl00128478	1	08/05/2017	£750.00	Corporate Services	Other Supplies & Services	Prevent PLC
crcl00128480	1	08/05/2017	£1,216.20	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcl00128638	1	22/05/2017	£750.00	Corporate Services	Training Courses	Ai Training Services Ltd

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crp00128902	2	15/05/2017	£195.00	Police Crime Commissioner	Subsistence & Conferences	DODS Parliamentary Communications Ltd
crp00128902	1	15/05/2017	£585.00	Local Policing	Subsistence & Conferences	DODS Parliamentary Communications Ltd
crp00128905	1	30/05/2017	£500.00	Corporate Services	Training Courses	The Stationery Office Ltd
crp00128976	1	30/05/2017	£5,760.00	Corporate Services	Operational Equipment	Niton Equipment Ltd
crp00128982	1	30/05/2017	£2,350.00	Corporate Services	Operational Equipment	Amplivox Limited
crp00128982	2	30/05/2017	£16.00	Corporate Services	Postage	Amplivox Limited
crp00128988	1	30/05/2017	£2,214.40	Corporate Services	Training Courses	Stewart Jenkins Training & Consultancy Services
crp00129057	1	30/05/2017	£480.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00129058	1	30/05/2017	£1,152.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00129203	1	30/05/2017	£1,315.08	Corporate Services	Training Courses	
crp00129359	1	30/05/2017	£4,355.00	Corporate Services	Training Courses	College of Policing
crp00129436	1	30/05/2017	£1,269.00	Corporate Services	Training Courses	University of Gloucestershire
crp00129475	1	30/05/2017	£1,499.00	Corporate Services	Training Courses	College of Policing
cres00127403	1	02/05/2017	£522.34	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127496	1	02/05/2017	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00127505	1	02/05/2017	£11,000.00	Specialist Crime Operations	Other Professional Services	Methods Professional Services Ltd
cres00127525	2	02/05/2017	£549.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127525	1	02/05/2017	£2,109.22	Local Policing	Prisoners	Solo Service Group
cres00127527	1	02/05/2017	£1,834.35	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127530	1	02/05/2017	£722.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127533	1	02/05/2017	£1,406.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127535	1	02/05/2017	£535.30	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127536	1	02/05/2017	£897.97	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127537	1	02/05/2017	£1,066.40	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127540	1	02/05/2017	£591.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127541	1	02/05/2017	£899.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127542	1	02/05/2017	£710.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127543	1	02/05/2017	£3,306.32	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00127544	1	02/05/2017	£2,090.65	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00127561	1	02/05/2017	£576.43	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00127561	2	02/05/2017	£576.43	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00127678	2	02/05/2017	£782.88	Corporate Services	Energy Costs	British Gas Trading
cres00127678	3	02/05/2017	£905.86	Corporate Services	Energy Costs	British Gas Trading
cres00127678	4	02/05/2017	£11.76	Corporate Services	Energy Costs	British Gas Trading
cres00127678	5	02/05/2017	£1,486.80	Corporate Services	Energy Costs	British Gas Trading
cres00127678	6	02/05/2017	£4,220.65	Corporate Services	Energy Costs	British Gas Trading
cres00127678	7	02/05/2017	£168.44	Corporate Services	Energy Costs	British Gas Trading
cres00127678	8	02/05/2017	£78.69	Corporate Services	Energy Costs	British Gas Trading
cres00127678	9	02/05/2017	£240.90	Corporate Services	Energy Costs	British Gas Trading

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cres00127678	10	02/05/2017	£9.47	Corporate Services	Energy Costs	British Gas Trading
cres00127678	11	02/05/2017	£248.45	Corporate Services	Energy Costs	British Gas Trading
cres00127678	12	02/05/2017	£1,560.71	Corporate Services	Energy Costs	British Gas Trading
cres00127678	13	02/05/2017	£7,255.99	Corporate Services	Energy Costs	British Gas Trading
cres00127678	14	02/05/2017	£242.83	Corporate Services	Energy Costs	British Gas Trading
cres00127678	1	02/05/2017	£776.95	Recoverable Expenditure	Energy Costs	British Gas Trading
cres00127770	1	02/05/2017	£24,547.30	Corporate Services	Other Professional Services	Burges Salmon
cres00127780	1	08/05/2017	£137,500.00	Chief Officers Group	Grant & Precept	PCC for West Mercia
cres00127789	1	08/05/2017	£1,221.64	Corporate Services	Other Professional Services	ARC-CEC Ltd
cres00127822	1	02/05/2017	£3,061.63	Corporate Services	Fees	Capita Employee Benefits Ltd
cres00127926	1	02/05/2017	£543.52	Corporate Services	Energy Costs	Corona Energy
cres00127931	1	02/05/2017	£1,433.74	Corporate Services	Energy Costs	Corona Energy
cres00127939	1	02/05/2017	£991.84	Recoverable Expenditure	Energy Costs	Corona Energy
cres00127941	1	02/05/2017	£826.13	Corporate Services	Energy Costs	Corona Energy
cres00127942	1	02/05/2017	£3,437.74	Corporate Services	Energy Costs	Corona Energy
cres00127943	1	02/05/2017	£1,834.67	Corporate Services	Energy Costs	Corona Energy
cres00127944	1	02/05/2017	£627.53	Corporate Services	Energy Costs	Corona Energy
cres00127956	1	08/05/2017	£965.00	Corporate Services	Other Professional Services	PCC for Hertfordshire
cres00127965	1	02/05/2017	£575.21	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00127966	1	02/05/2017	£594.38	Strategic Change	Temporary Staff	Adecco UK Ltd
cres00127968	1	02/05/2017	£418.48	Corporate Services	Temporary Staff	Adecco UK Ltd
cres00127968	2	02/05/2017	£49.31	Corporate Services	Temporary Staff	Adecco UK Ltd
cres00127984	4	02/05/2017	£582.32	Corporate Services	Day to Day Repairs	Gloucestershire FM Services Ltd
cres00127984	3	02/05/2017	£1,841.89	Specialist Crime Operations	Equipment & Materials	Gloucestershire FM Services Ltd
cres00127984	5	02/05/2017	£113.00	Local Policing	General Maintenance/Repairs	Gloucestershire FM Services Ltd
cres00127984	29	02/05/2017	£59.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00127984	28	02/05/2017	£117.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00127984	26	02/05/2017	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00127984	27	02/05/2017	£26.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00127984	6	02/05/2017	£24.12	Chief Officers Group	Office Equipment	Gloucestershire FM Services Ltd
cres00127984	8	02/05/2017	£3,822.98	Local Policing	Office Equipment	Gloucestershire FM Services Ltd
cres00127984	1	02/05/2017	£1,786.40	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00127984	2	02/05/2017	£354.83	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00127984	20	02/05/2017	£12.27	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	19	02/05/2017	£1.88	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	7	02/05/2017	£300.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	14	02/05/2017	£68.15	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	15	02/05/2017	£4.33	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	16	02/05/2017	£422.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd

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cres00127984	11	02/05/2017	£75.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	17	02/05/2017	£30.08	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	18	02/05/2017	£30.96	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	21	02/05/2017	£27.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	22	02/05/2017	£88.25	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	9	02/05/2017	£200.00	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	10	02/05/2017	£23.80	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	12	02/05/2017	£61.63	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	13	02/05/2017	£125.69	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	23	02/05/2017	£115.50	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	24	02/05/2017	£7.70	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127984	25	02/05/2017	£3.63	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00127993	1	08/05/2017	£2,583.00	Police Crime Commissioner	Subscriptions	Police Authority Treasurers Society
cres00127994	1	02/05/2017	£1,150.00	Specialist Crime Operations	Training Courses	Blue Lights Digital Ltd
cres00127995	1	02/05/2017	£1,150.00	Specialist Crime Operations	Training Courses	Blue Lights Digital Ltd
cres00127996	1	02/05/2017	£1,150.00	Specialist Crime Operations	Training Courses	Blue Lights Digital Ltd
cres00128083	1	02/05/2017	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00128084	1	02/05/2017	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00128085	1	02/05/2017	£7,553.00	Centrally held budgets	Other Allowances	Police Supts Assoc of England and Wales
cres00128310	1	15/05/2017	£3,550.66	Local Policing	Computing & IT	DutySheet Ltd
cres00128322	1	02/05/2017	£1,138.50	Corporate Services	Asset Replacement	IMServ Europe Ltd
cres00128324	1	22/05/2017	£455.00	Corporate Services	Forensic	Alere Toxicology Plc
cres00128339	1	15/05/2017	£3,061.76	Chief Officers Group	Subscriptions	PPL
cres00128358	1	08/05/2017	£469.61	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00128408	1	08/05/2017	£499.89	Corporate Services	General Maintenance/Repairs	ISS Facility Services (Landscaping)
cres00128430	1	08/05/2017	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00128431	1	08/05/2017	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00128432	1	08/05/2017	£3,904.00	Corporate Services	Temporary Staff	Identifi Global Resources Limited
cres00128433	1	08/05/2017	£5,250.00	Corporate Services	Fees	RSM UK Tax and Accounting Ltd
cres00128439	1	15/05/2017	£3,105.03	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00128467	1	08/05/2017	£515.53	Local Policing	Temporary Staff	Meridian Business Support
cres00128485	1	08/05/2017	£1,328.00	Chief Officers Group	Other Professional Services	Defence Business Services (MOD)
cres00128488	1	15/05/2017	£1,359.85	Corporate Services	Other Employee Costs	Gloucester Rugby Ltd
cres00128498	1	15/05/2017	£584.39	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00128552	1	08/05/2017	£643.93	Corporate Services	Other Professional Services	
cres00128553	1	15/05/2017	£1,616.88	Corporate Services	Operational Equipment	Worcester Audi
cres00128554	1	08/05/2017	£5,992.83	Corporate Services	Other Supplies & Services	Marsh Ltd
cres00128555	1	08/05/2017	£379,500.00	Corporate Services	Fleet Insurance	Marsh Ltd
cres00128568	1	22/05/2017	£539.00	Capital Expenditure	Fees	Glevum Security Ltd

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cres00128570	1	08/05/2017	£1,075.25	Corporate Services	Fleet Insurance	Marsh Ltd
cres00128571	1	08/05/2017	£28,853.84	Corporate Services	Premises Insurance	Marsh Ltd
cres00128572	1	08/05/2017	£5,500.00	Corporate Services	Other Employee Costs	Marsh Ltd
cres00128573	1	08/05/2017	£911.54	Corporate Services	Other Supplies & Services	Marsh Ltd
cres00128574	1	08/05/2017	£4,471.27	Corporate Services	Other Supplies & Services	Marsh Ltd
cres00128576	1	08/05/2017	£772.20	Corporate Services	Other Supplies & Services	Marsh Ltd
cres00128577	1	08/05/2017	£942.70	Corporate Services	Other Employee Costs	Marsh Ltd
cres00128618	1	08/05/2017	£51,213.84	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00128618	2	08/05/2017	£18,943.01	Specialist Crime Operations	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00128632	1	22/05/2017	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00128657	1	08/05/2017	£599.19	Corporate Services	Other Professional Services	
cres00128658	1	08/05/2017	£618.56	Corporate Services	Other Professional Services	
cres00128676	1	22/05/2017	£482.00	Corporate Services	Day to Day Repairs	Greenfields Garden Services Ltd
cres00128678	1	22/05/2017	£10,079.94	Corporate Services	Other Professional Services	Pertemps Professional Development Limited
cres00128679	1	22/05/2017	£5,800.48	Corporate Services	Other Professional Services	Pertemps Professional Development Limited
cres00128684	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128700	1	22/05/2017	£826.12	Central Government Funding	Secondments	PCC for Avon and Somerset
cres00128714	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128715	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128716	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128717	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128718	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128719	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128720	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128721	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128722	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128723	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128724	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128725	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128726	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128727	1	15/05/2017	£11,120.94	Capital Expenditure	Vehicles	General Motors UK Ltd
cres00128749	1	30/05/2017	£739.95	Local Policing	Operational Equipment	JSM Business Gifts
cres00128765	1	22/05/2017	£2,193.56	Strategic Change	Other Professional Services	Highnam Court Equine
cres00128765	2	22/05/2017	£978.04	Strategic Change	Other Professional Services	
cres00128771	24	15/05/2017	£59.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00128771	23	15/05/2017	£117.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00128771	21	15/05/2017	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00128771	22	15/05/2017	£26.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00128771	1	15/05/2017	£1,832.67	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd

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cres00128771	2	15/05/2017	£140.45	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00128771	3	15/05/2017	£364.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00128771	10	15/05/2017	£30.00	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	8	15/05/2017	£19.83	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	9	15/05/2017	£5.58	Continuous Improvement	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	5	15/05/2017	£4.46	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	6	15/05/2017	£38.54	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	7	15/05/2017	£4.46	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	11	15/05/2017	£17.30	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	12	15/05/2017	£135.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	13	15/05/2017	£219.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	4	15/05/2017	£132.23	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	16	15/05/2017	£28.00	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	17	15/05/2017	£93.00	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	18	15/05/2017	£16.80	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	19	15/05/2017	£38.79	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	14	15/05/2017	£30.00	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	15	15/05/2017	£5.79	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128771	20	15/05/2017	£7.08	Tri-Service Funding	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00128790	1	30/05/2017	£30,028.11	Corporate Services	Computing & IT	Civica UK Ltd
cres00128798	1	22/05/2017	£628.17	Corporate Services	Other Professional Services	
cres00128954	1	30/05/2017	£24,477.00	Corporate Services	Other Professional Services	PCC for Thames Valley
cres00129007	1	30/05/2017	£4,800.00	Major Incident Budget	Other Supplies & Services	
cres00129042	1	22/05/2017	£722.40	Corporate Services	Operational Equipment	IMServ Europe Ltd
cres00129055	1	22/05/2017	£525.00	Local Policing	Computing & IT	Defence Business Services (MOD)
cres00129056	1	22/05/2017	£1,993.00	Specialist Crime Operations	Other Professional Services	Defence Business Services (MOD)
cres00129081	1	30/05/2017	£2,590.00	Corporate Services	Computing & IT	Civica UK Ltd
cres00129105	1	22/05/2017	£9,625.00	Specialist Crime Operations	Other Professional Services	Netsource Ltd
cres00129170	1	22/05/2017	£3,393.09	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129171	1	22/05/2017	£1,641.31	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129172	1	22/05/2017	£615.82	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129174	1	22/05/2017	£2,769.87	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129176	1	22/05/2017	£739.85	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129177	1	22/05/2017	£2,178.46	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00129180	1	22/05/2017	£752.46	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129182	1	22/05/2017	£1,111.19	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129183	1	22/05/2017	£937.56	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129184	1	22/05/2017	£557.78	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129185	1	22/05/2017	£935.68	Corporate Services	Cleaning & Refuse	Solo Service Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00129187	1	22/05/2017	£1,465.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00129188	1	22/05/2017	£600.64	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00129188	2	22/05/2017	£600.64	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00129196	1	22/05/2017	£6,000.00	Corporate Services	Postage	FP Teleset
cres00129202	1	30/05/2017	£90,000.00	Local Policing	Operational Equipment	Axon Public Safety UK Limited
cres00129205	1	22/05/2017	£717.75	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00129215	1	30/05/2017	£3,063.87	Corporate Services	Fees	Capita Employee Benefits Ltd
cres00129276	1	22/05/2017	£524.90	Corporate Services	Day to Day Repairs	Mark Latchford Screen and Digital Print
cres00129279	1	22/05/2017	£437.47	Governance and Compliance	Temporary Staff	Adecco UK Ltd
cres00129281	1	22/05/2017	£467.79	Corporate Services	Temporary Staff	Adecco UK Ltd
cres00129282	1	22/05/2017	£533.63	Local Policing	Temporary Staff	Adecco UK Ltd
cres00129296	1	22/05/2017	£515.53	Local Policing	Temporary Staff	Meridian Business Support
cres00129298	1	22/05/2017	£8,400.00	Specialist Crime Operations	Other Professional Services	People Source Consulting Ltd
CRes00129303	1	30/05/2017	£538.99	Corporate Services	Office Equipment	Banner Group Limited (Supplies Team)
cres00129332	1	30/05/2017	£488.11	Corporate Services	Energy Costs	Corona Energy
cres00129333	1	30/05/2017	£1,803.63	Corporate Services	Energy Costs	Corona Energy
cres00129344	1	30/05/2017	£3,500.00	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00129370	1	30/05/2017	£623.63	Local Policing	Temporary Staff	Meridian Business Support
cres00129373	1	30/05/2017	£1,405.15	Corporate Services	Energy Costs	EDF Energy
cres00129392	1	30/05/2017	£945.99	Corporate Services	Energy Costs	Corona Energy
cres00129393	1	30/05/2017	£750.18	Corporate Services	Energy Costs	Corona Energy
cres00129395	1	30/05/2017	£1,307.15	Corporate Services	Energy Costs	Corona Energy
cres00129405	1	30/05/2017	£6,261.68	Corporate Services	Energy Costs	EDF Energy
cres00129411	1	30/05/2017	£468.04	Local Policing	Temporary Staff	Adecco UK Ltd
cres00129443	1	30/05/2017	£9,859.98	Corporate Services	Energy Costs	EDF Energy
cres00129444	1	30/05/2017	£2,890.51	Corporate Services	Energy Costs	EDF Energy
cres00129615	37	30/05/2017	£694.52	Central Government Funding	Energy Costs	British Gas Trading
cres00129615	38	30/05/2017	£721.61	Central Government Funding	Energy Costs	British Gas Trading
cres00129615	39	30/05/2017	£543.10	Central Government Funding	Energy Costs	British Gas Trading
cres00129615	40	30/05/2017	£534.53	Central Government Funding	Energy Costs	British Gas Trading
cres00129615	1	30/05/2017	£361.16	Corporate Services	Energy Costs	British Gas Trading
cres00129615	2	30/05/2017	£324.44	Corporate Services	Energy Costs	British Gas Trading
cres00129615	4	30/05/2017	£40.53	Corporate Services	Energy Costs	British Gas Trading
cres00129615	5	30/05/2017	£461.63	Corporate Services	Energy Costs	British Gas Trading
cres00129615	6	30/05/2017	-£40.53	Corporate Services	Energy Costs	British Gas Trading
cres00129615	7	30/05/2017	£160.95	Corporate Services	Energy Costs	British Gas Trading
cres00129615	8	30/05/2017	£164.46	Corporate Services	Energy Costs	British Gas Trading
cres00129615	9	30/05/2017	£873.12	Corporate Services	Energy Costs	British Gas Trading
cres00129615	10	30/05/2017	£168.08	Corporate Services	Energy Costs	British Gas Trading

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00129615	11	30/05/2017	£166.23	Corporate Services	Energy Costs	British Gas Trading
cres00129615	12	30/05/2017	£43.64	Corporate Services	Energy Costs	British Gas Trading
cres00129615	13	30/05/2017	£45.33	Corporate Services	Energy Costs	British Gas Trading
cres00129615	14	30/05/2017	£9.14	Corporate Services	Energy Costs	British Gas Trading
cres00129615	15	30/05/2017	£242.82	Corporate Services	Energy Costs	British Gas Trading
cres00129615	16	30/05/2017	£262.71	Corporate Services	Energy Costs	British Gas Trading
cres00129615	17	30/05/2017	£93.66	Corporate Services	Energy Costs	British Gas Trading
cres00129615	18	30/05/2017	£1,102.00	Corporate Services	Energy Costs	British Gas Trading
cres00129615	19	30/05/2017	£254.42	Corporate Services	Energy Costs	British Gas Trading
cres00129615	20	30/05/2017	£3,202.04	Corporate Services	Energy Costs	British Gas Trading
cres00129615	21	30/05/2017	-£254.42	Corporate Services	Energy Costs	British Gas Trading
cres00129615	22	30/05/2017	£339.20	Corporate Services	Energy Costs	British Gas Trading
cres00129615	23	30/05/2017	£362.71	Corporate Services	Energy Costs	British Gas Trading
cres00129615	24	30/05/2017	£153.65	Corporate Services	Energy Costs	British Gas Trading
cres00129615	25	30/05/2017	£220.14	Corporate Services	Energy Costs	British Gas Trading
cres00129615	26	30/05/2017	£9.47	Corporate Services	Energy Costs	British Gas Trading
cres00129615	27	30/05/2017	£117.42	Corporate Services	Energy Costs	British Gas Trading
cres00129615	28	30/05/2017	-£9.47	Corporate Services	Energy Costs	British Gas Trading
cres00129615	29	30/05/2017	£23.39	Corporate Services	Energy Costs	British Gas Trading
cres00129615	30	30/05/2017	£269.91	Corporate Services	Energy Costs	British Gas Trading
cres00129615	31	30/05/2017	-£23.39	Corporate Services	Energy Costs	British Gas Trading
cres00129615	32	30/05/2017	£679.64	Corporate Services	Energy Costs	British Gas Trading
cres00129615	33	30/05/2017	£708.11	Corporate Services	Energy Costs	British Gas Trading
cres00129615	34	30/05/2017	£95.39	Corporate Services	Energy Costs	British Gas Trading
cres00129615	35	30/05/2017	£847.08	Corporate Services	Energy Costs	British Gas Trading
cres00129615	36	30/05/2017	-£95.39	Corporate Services	Energy Costs	British Gas Trading
cres00129615	41	30/05/2017	£223.71	Corporate Services	Energy Costs	British Gas Trading
cres00129615	42	30/05/2017	£182.60	Corporate Services	Energy Costs	British Gas Trading
cres00129615	43	30/05/2017	£247.04	Corporate Services	Energy Costs	British Gas Trading
cres00129615	3	30/05/2017	£519.26	Recoverable Expenditure	Energy Costs	British Gas Trading
crict0125381	1	15/05/2017	£1,412.36	Major Incident Budget	Computing & IT	Specialist Computer Centre`s PLC
crict0125381	2	15/05/2017	£0.01	Major Incident Budget	Computing & IT	Specialist Computer Centre`s PLC
crict0125381	3	15/05/2017	£7.70	Major Incident Budget	Computing & IT	Specialist Computer Centre`s PLC
crict0125381	4	15/05/2017	£123.72	Major Incident Budget	Computing & IT	Specialist Computer Centre`s PLC
crict0127568	1	22/05/2017	£24,433.90	Corporate Services	Computing & IT	KCOM Group PLC
crict0127568	2	22/05/2017	£1,848.63	Corporate Services	Computing & IT	KCOM Group PLC
crict0127686	1	30/05/2017	£687.50	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	2	30/05/2017	£133.13	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	3	30/05/2017	£513.00	Corporate Services	Computing & IT	Vodafone Limited



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0127686	4	30/05/2017	£106.00	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	5	30/05/2017	£3,600.00	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	6	30/05/2017	£687.50	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	7	30/05/2017	£563.44	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	8	30/05/2017	£513.00	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	9	30/05/2017	£106.00	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	10	30/05/2017	£238.38	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	11	30/05/2017	£63.54	Corporate Services	Computing & IT	Vodafone Limited
crict0127686	12	30/05/2017	£1,841.75	Corporate Services	Computing & IT	Vodafone Limited
crict0127773	1	02/05/2017	£2,296.43	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0127805	1	02/05/2017	£599.17	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	2	02/05/2017	£433.29	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	3	02/05/2017	£291.62	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	4	02/05/2017	£50.00	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	5	02/05/2017	£13.33	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	6	02/05/2017	£83.26	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	7	02/05/2017	£132.50	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	8	02/05/2017	£183.32	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	9	02/05/2017	£149.96	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127805	10	02/05/2017	£132.50	Capital Expenditure	Capital IT Costs	Argos Business Solutions
crict0127806	1	30/05/2017	£18.59	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0127806	2	30/05/2017	£32.52	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0127806	3	30/05/2017	£65.04	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0127806	4	30/05/2017	£52.62	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0127806	5	30/05/2017	£405.65	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0127806	6	30/05/2017	£273.41	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0127806	7	30/05/2017	£39.47	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0127843	1	02/05/2017	£795.00	Corporate Services	Telecommunications	Cleartone Telecoms Ltd
crict0127843	2	02/05/2017	£500.00	Corporate Services	Telecommunications	Cleartone Telecoms Ltd
crict0127843	3	02/05/2017	£66.00	Corporate Services	Telecommunications	Cleartone Telecoms Ltd
crict0127843	4	02/05/2017	£18.00	Corporate Services	Telecommunications	Cleartone Telecoms Ltd
crict0128140	1	15/05/2017	£299.90	Corporate Services	Telecommunications	CCS Media Ltd
crict0128140	2	15/05/2017	£216.27	Corporate Services	Telecommunications	CCS Media Ltd
crict0128198	1	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crict0128198	2	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crict0128198	3	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crict0128198	4	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crict0128198	5	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crict0128198	6	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0128198	7	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	8	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	9	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	10	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	11	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	12	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	13	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	14	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	15	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	16	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	17	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	18	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	19	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	20	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	21	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	22	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	23	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	24	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	25	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	26	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	27	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	28	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	29	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	30	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	31	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	32	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	33	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	34	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	35	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128198	36	02/05/2017	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
cric0128199	8	08/05/2017	£15.00	Chief Officers Group	Telephones & Pagers	EE Limited (Airtime A/C)
cric0128199	10	08/05/2017	£17.00	Chief Officers Group	Telephones & Pagers	EE Limited (Airtime A/C)
cric0128199	1	08/05/2017	£1,558.55	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0128199	2	08/05/2017	-£119.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0128199	3	08/05/2017	-£0.30	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0128199	4	08/05/2017	£223.37	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0128199	5	08/05/2017	£51.84	Local Policing	Telephones & Pagers	EE Limited (Airtime A/C)
cric0128199	6	08/05/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
cric0128199	7	08/05/2017	£15.00	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0128199	9	08/05/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128206	1	02/05/2017	£950.00	Corporate Services	Maintenance of Traffic Equip	Suilvision Limited
crict0128231	10	02/05/2017	£10.50	Chief Officers Group	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	11	02/05/2017	£7.50	Chief Officers Group	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	12	02/05/2017	£48.83	Chief Officers Group	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	13	02/05/2017	£10.50	Chief Officers Group	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	6	02/05/2017	£2,757.30	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	7	02/05/2017	-£554.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	8	02/05/2017	£3.07	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	9	02/05/2017	£7.50	Local Policing	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	5	02/05/2017	£10.50	Police Crime Commissioner	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	1	02/05/2017	£11,907.00	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	2	02/05/2017	-£2,653.00	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	3	02/05/2017	-£0.60	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128231	4	02/05/2017	£13.98	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crict0128332	1	30/05/2017	£3,086.00	Corporate Services	Subscriptions	Reed Business Information Ltd
crict0128416	1	22/05/2017	£2,556.25	Major Incident Budget	Computing & IT	Specialist Computer Centre's PLC
crict0128462	1	22/05/2017	-£1.81	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	2	22/05/2017	£15.46	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	3	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	4	22/05/2017	£0.46	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	5	22/05/2017	£7.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	6	22/05/2017	£2.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	7	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	8	22/05/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	9	22/05/2017	£4.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	10	22/05/2017	£10.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	11	22/05/2017	£1.18	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	12	22/05/2017	£8.83	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	13	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	15	22/05/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	16	22/05/2017	£8.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	17	22/05/2017	£0.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	18	22/05/2017	£1.31	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	19	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	20	22/05/2017	£6.85	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	21	22/05/2017	£1.91	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	22	22/05/2017	£18.28	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	23	22/05/2017	£0.29	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0128462	24	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	25	22/05/2017	£1.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	26	22/05/2017	£1.43	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	27	22/05/2017	£0.96	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	28	22/05/2017	£8.37	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	29	22/05/2017	£6.23	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	30	22/05/2017	£6.20	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	31	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	32	22/05/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	33	22/05/2017	£2.81	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	34	22/05/2017	£0.35	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	35	22/05/2017	£1.39	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	36	22/05/2017	£2.92	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	37	22/05/2017	£2.82	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	38	22/05/2017	£0.24	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	39	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	40	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	41	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	42	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	43	22/05/2017	£0.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	44	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	45	22/05/2017	£4.26	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	46	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	47	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	48	22/05/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	49	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	50	22/05/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	51	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	52	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	53	22/05/2017	£0.38	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	54	22/05/2017	£1.44	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	55	22/05/2017	£6.82	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	56	22/05/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	57	22/05/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	58	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	59	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	60	22/05/2017	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	61	22/05/2017	£1.77	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	62	22/05/2017	£0.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cricht0128462	63	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	64	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	65	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	66	22/05/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	67	22/05/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	68	22/05/2017	£6.91	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	69	22/05/2017	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	70	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	71	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	72	22/05/2017	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	73	22/05/2017	£1.21	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	74	22/05/2017	£0.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	75	22/05/2017	£2.79	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	76	22/05/2017	£0.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	77	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	78	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	79	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	80	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	81	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	82	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	83	22/05/2017	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	84	22/05/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	85	22/05/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	86	22/05/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	87	22/05/2017	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	88	22/05/2017	£0.94	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	89	22/05/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	90	22/05/2017	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	91	22/05/2017	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	92	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	93	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	94	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	95	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	96	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	97	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	98	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	99	22/05/2017	£2.86	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	100	22/05/2017	£0.46	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricht0128462	101	22/05/2017	£0.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd





Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0128462	180	22/05/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	181	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	182	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	183	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	184	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	185	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	186	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	187	22/05/2017	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	188	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	189	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	190	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	191	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	192	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	193	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	194	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	195	22/05/2017	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	196	22/05/2017	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	197	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	198	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	199	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	200	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	201	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	202	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	203	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	204	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	205	22/05/2017	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0128462	14	22/05/2017	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crict0128567	1	30/05/2017	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0128634	1	22/05/2017	£2,667.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0128688	1	15/05/2017	£145.80	Corporate Services	Telecommunications	CCS Media Ltd
crict0128688	2	15/05/2017	£359.88	Corporate Services	Telecommunications	CCS Media Ltd
crict0128706	1	22/05/2017	£847.31	Corporate Services	Computing & IT	UKCloud Ltd
crict0128840	1	22/05/2017	£979.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crict0128840	2	22/05/2017	£825.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crict0128840	3	22/05/2017	£290.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crict0128840	4	22/05/2017	£90.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crict0128848	1	15/05/2017	£594.00	Corporate Services	Computing & IT	Galtec Solutions Ltd
crict0128848	2	15/05/2017	£257.85	Corporate Services	Computing & IT	Galtec Solutions Ltd
crict0128848	3	15/05/2017	£4.95	Corporate Services	Computing & IT	Galtec Solutions Ltd



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0128849	1	22/05/2017	£91,678.00	Corporate Services	Computing & IT	Steria Limited
crict0128850	1	22/05/2017	£875.31	Corporate Services	Computing & IT	Insight Direct (UK) Ltd
crict0128851	1	30/05/2017	£752.46	Corporate Services	Computing & IT	Probrand Limited
crict0128880	1	15/05/2017	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crict0128893	1	30/05/2017	£675.00	Corporate Services	Telecommunications	Axess International Limited
crict0128893	2	30/05/2017	£11.95	Corporate Services	Telecommunications	Axess International Limited
crict0129050	1	22/05/2017	£196,570.23	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0129050	2	22/05/2017	£34,973.50	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0129062	1	30/05/2017	£11,800.12	Corporate Services	Computing & IT	PCC for West Yorkshire
crict0129074	1	30/05/2017	£1,147.95	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0129074	2	30/05/2017	£2,008.54	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0129074	3	30/05/2017	£4,017.03	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0129074	4	30/05/2017	£3,250.22	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0129074	5	30/05/2017	£25,054.73	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0129074	6	30/05/2017	£16,887.33	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0129074	7	30/05/2017	£2,437.67	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0129413	1	30/05/2017	£1,700.00	Strategic Change	Computing & IT	Risual Limited
crict0129413	2	30/05/2017	£200.00	Strategic Change	Computing & IT	Risual Limited
crict0129446	1	30/05/2017	£4,609.00	Corporate Services	Computing & IT	Vislink
crict0129447	1	30/05/2017	£61,658.34	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crin00128677	1	22/05/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	2	22/05/2017	£4.85	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	3	22/05/2017	£20.28	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	4	22/05/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	5	22/05/2017	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	6	22/05/2017	£9.53	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	12	22/05/2017	£13.52	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	13	22/05/2017	£68.90	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	14	22/05/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	15	22/05/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	16	22/05/2017	£11.27	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	17	22/05/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	18	22/05/2017	£4.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	19	22/05/2017	£8.84	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	20	22/05/2017	£4.85	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	21	22/05/2017	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	22	22/05/2017	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	23	22/05/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	24	22/05/2017	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00128677	25	22/05/2017	£24.27	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	26	22/05/2017	£2.43	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	27	22/05/2017	£15.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	28	22/05/2017	£25.48	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	29	22/05/2017	£8.84	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	30	22/05/2017	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	35	22/05/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	36	22/05/2017	£17.68	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	37	22/05/2017	£6.76	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	38	22/05/2017	£13.35	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	42	22/05/2017	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	43	22/05/2017	£10.40	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	44	22/05/2017	£187.55	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	45	22/05/2017	-£23.44	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	46	22/05/2017	£23.31	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	47	22/05/2017	£5.85	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	48	22/05/2017	£20.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	49	22/05/2017	£12.91	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	50	22/05/2017	£26.69	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	51	22/05/2017	£64.35	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	52	22/05/2017	£27.04	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	53	22/05/2017	£22.01	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	54	22/05/2017	£7.11	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	55	22/05/2017	£260.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	56	22/05/2017	£25.83	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	57	22/05/2017	-£12.91	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	58	22/05/2017	£9.49	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	59	22/05/2017	£9.01	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	60	22/05/2017	£2.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	61	22/05/2017	£6.76	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	62	22/05/2017	£4.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	7	22/05/2017	£46.63	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	8	22/05/2017	£10.00	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	9	22/05/2017	£50.05	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	10	22/05/2017	£4.77	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	11	22/05/2017	£8.84	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	39	22/05/2017	£18.24	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	40	22/05/2017	£44.20	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00128677	41	22/05/2017	£4.51	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00128677	31	22/05/2017	£29.47	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00128677	32	22/05/2017	£2.25	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00128677	33	22/05/2017	£44.20	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00128677	34	22/05/2017	£2.25	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crleg0127513	1	02/05/2017	£6,462.83	Corporate Services	Other Professional Services	
crleg0127719	1	02/05/2017	£450.00	Corporate Services	Other Professional Services	
crleg0127720	1	02/05/2017	£600.00	Corporate Services	Other Professional Services	
crleg0127790	1	02/05/2017	£540.00	Corporate Services	Other Professional Services	
crleg0127791	1	02/05/2017	£480.00	Corporate Services	Other Professional Services	
crleg0128205	1	15/05/2017	£926.25	Corporate Services	Other Professional Services	
crleg0128209	1	02/05/2017	£500.00	Corporate Services	Other Professional Services	
crleg0128380	1	02/05/2017	£776.25	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0128421	1	22/05/2017	£806.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0128527	1	22/05/2017	£850.00	Corporate Services	Other Professional Services	
crleg0128802	1	15/05/2017	£574.80	Corporate Services	Other Professional Services	Weightmans LLP
crleg0128865	1	30/05/2017	£787.50	Corporate Services	Other Professional Services	
crleg0128867	1	22/05/2017	£11,230.00	Corporate Services	Other Professional Services	
crleg0128955	1	15/05/2017	£667.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0128956	1	15/05/2017	£5,762.60	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0128957	1	15/05/2017	£7,813.95	Corporate Services	Other Professional Services	Wansbroughs Solicitors
crleg0128958	1	15/05/2017	£2,461.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0128989	1	30/05/2017	£1,200.00	Corporate Services	Other Professional Services	
crleg0129008	1	30/05/2017	£640.00	Corporate Services	Other Professional Services	
crlp00127056	1	22/05/2017	£862.22	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00127136	1	02/05/2017	£512.99	Local Policing	Maintenance of Traffic Equip	BOC Limited
crlp00127343	2	02/05/2017	£36.00	Local Policing	Car Allowances	
crlp00127343	1	02/05/2017	£478.00	Local Policing	Other Professional Services	
crlp00127365	1	02/05/2017	£721.36	Local Policing	Operational Equipment	Smiths Detection - Watford Limited
crlp00127443	1	02/05/2017	£420.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crlp00127451	1	15/05/2017	£2,560.00	Local Policing	Other Professional Services	Dr R J Delaney Ltd
crlp00127560	1	02/05/2017	£602.20	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00127779	1	02/05/2017	£507.00	Local Policing	Prisoners	WA Products
crlp00127830	2	08/05/2017	£681.02	Local Policing	Telecommunications	National Monitoring
crlp00127830	3	08/05/2017	£2,652.58	Local Policing	Telecommunications	National Monitoring
crlp00127830	4	08/05/2017	£552.40	Local Policing	Telecommunications	National Monitoring
crlp00127830	5	08/05/2017	£933.86	Local Policing	Telecommunications	National Monitoring
crlp00127830	6	08/05/2017	£701.24	Local Policing	Telecommunications	National Monitoring
crlp00127830	7	08/05/2017	£175.82	Local Policing	Telecommunications	National Monitoring
crlp00127830	1	08/05/2017	£3,825.36	Specialist Crime Operations	Telecommunications	National Monitoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cr1p00127844	1	30/05/2017	£434.08	Local Policing	Telephones & Pagers	Vodafone Limited
cr1p00127891	1	02/05/2017	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00127891	2	02/05/2017	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00127891	3	02/05/2017	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00127891	4	02/05/2017	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00127891	5	02/05/2017	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00127891	6	02/05/2017	£133.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00127919	1	08/05/2017	£450.00	Local Policing	Printing & Stationery	PMD Magnetics
cr1p00127920	1	08/05/2017	£450.00	Local Policing	Printing & Stationery	PMD Magnetics
cr1p00128129	1	30/05/2017	£420.00	Local Policing	Operational Equipment	Specialist Rifle Services Ltd
cr1p00128129	1	02/05/2017	£420.00	Local Policing	Operational Equipment	Specialist Rifle Services Ltd
cr1p00128133	1	02/05/2017	£250.00	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128133	2	02/05/2017	£89.41	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128133	3	02/05/2017	£38.75	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128133	4	02/05/2017	£387.50	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128133	5	02/05/2017	£4.85	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128134	1	02/05/2017	£775.00	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128134	2	02/05/2017	£9.70	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128142	1	08/05/2017	£5,722.20	Local Policing	Operational Equipment	Reliance High-Tech Ltd
cr1p00128218	1	08/05/2017	£68.33	Local Policing	Police Dogs	Waterloo Kennels
cr1p00128218	2	08/05/2017	£102.50	Local Policing	Police Dogs	Waterloo Kennels
cr1p00128218	3	08/05/2017	£102.50	Local Policing	Police Dogs	Waterloo Kennels
cr1p00128218	4	08/05/2017	£51.25	Local Policing	Police Dogs	Waterloo Kennels
cr1p00128218	5	08/05/2017	£290.42	Local Policing	Police Dogs	Waterloo Kennels
cr1p00128218	6	08/05/2017	£102.50	Local Policing	Police Dogs	Waterloo Kennels
cr1p00128218	7	08/05/2017	£51.25	Local Policing	Police Dogs	Waterloo Kennels
cr1p00128218	8	08/05/2017	£37.50	Local Policing	Police Dogs	Waterloo Kennels
cr1p00128330	1	15/05/2017	£7,802.00	Central Government Funding	Operational Equipment	Cubic Transportation Systems (ITMS) Ltd
cr1p00128330	2	15/05/2017	£450.00	Central Government Funding	Operational Equipment	Cubic Transportation Systems (ITMS) Ltd
cr1p00128335	1	15/05/2017	£2,828.80	Local Policing	Operational Equipment	PCC for Devon & Cornwall
cr1p00128350	1	08/05/2017	£1,989.20	Local Policing	Prisoners	DRYve-2-U
cr1p00128363	1	15/05/2017	£450.00	Local Policing	Printing & Stationery	PMD Magnetics
cr1p00128390	1	15/05/2017	£600.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00128412	1	15/05/2017	£590.00	Local Policing	Operational Equipment	M C Products UK Ltd
cr1p00128412	2	15/05/2017	£14.00	Local Policing	Operational Equipment	M C Products UK Ltd
cr1p00128424	1	08/05/2017	£630.00	Local Policing	Prisoners	Stagecoach Services Limited
cr1p00128455	1	15/05/2017	£1,020.00	Local Policing	Operational Equipment	LBA International Limited
cr1p00128455	2	15/05/2017	£10.00	Local Policing	Postage	LBA International Limited
cr1p00128487	1	15/05/2017	£419.80	Local Policing	Operational Equipment	Sigma Security Devices Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cr1p00128675	1	22/05/2017	£525.46	Local Policing	Telecommunications	National Monitoring
cr1p00128675	2	22/05/2017	£2,154.18	Local Policing	Telecommunications	National Monitoring
cr1p00128675	3	22/05/2017	£624.82	Local Policing	Telecommunications	National Monitoring
cr1p00128675	4	22/05/2017	£779.24	Local Policing	Telecommunications	National Monitoring
cr1p00128675	5	22/05/2017	£765.24	Local Policing	Telecommunications	National Monitoring
cr1p00128675	6	22/05/2017	£334.30	Local Policing	Telecommunications	National Monitoring
cr1p00128675	7	22/05/2017	£3,247.44	Specialist Crime Operations	Telecommunications	National Monitoring
cr1p00128750	1	30/05/2017	£602.20	Local Policing	Police Dogs	Crown Pet Foods Ltd
cr1p00128750	2	30/05/2017	£138.42	Local Policing	Police Dogs	Crown Pet Foods Ltd
cr1p00128750	3	30/05/2017	£144.10	Local Policing	Police Dogs	Crown Pet Foods Ltd
cr1p00128763	1	30/05/2017	£1,229.77	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
cr1p00128783	1	15/05/2017	£750.00	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128783	2	15/05/2017	£9.20	Local Policing	Other Supplies & Services	Over hill Kennels
cr1p00128796	1	22/05/2017	£994.50	Local Policing	Other Supplies & Services	Veterinary Investigation Services Ltd
cr1p00128803	1	15/05/2017	£418.80	Corporate Services	Day to Day Repairs	Burmatex UK Ltd
cr1p00128805	1	30/05/2017	£1,044.48	Local Policing	Other Professional Services	Language Line Limited
cr1p00128922	1	15/05/2017	£837.60	Strategic Change	Day to Day Repairs	Burmatex UK Ltd
cr1p00128936	1	30/05/2017	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00128936	2	30/05/2017	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00128936	3	30/05/2017	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00128941	1	30/05/2017	£107.24	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128941	2	30/05/2017	£54.20	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128941	3	30/05/2017	£85.02	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128941	4	30/05/2017	£51.96	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128941	5	30/05/2017	£27.36	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128941	6	30/05/2017	£17.13	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128941	7	30/05/2017	£28.66	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128941	8	30/05/2017	£242.75	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128941	9	30/05/2017	£125.46	Local Policing	Prisoners	Bidvest Foodservice (3663)
cr1p00128963	1	30/05/2017	£867.75	Local Policing	Operational Equipment	Business Image Limited
cr1p00128973	1	22/05/2017	£838.40	Local Policing	Temporary Staff	AVR Transcription Ltd
cr1p00128974	1	22/05/2017	£639.28	Local Policing	Temporary Staff	AVR Transcription Ltd
cr1p00128975	1	22/05/2017	£535.93	Local Policing	Temporary Staff	AVR Transcription Ltd
cr1p00128983	1	30/05/2017	£780.00	Local Policing	Furniture	Gresham Office Furniture
cr1p00128998	1	30/05/2017	£500.00	Corporate Services	Day to Day Repairs	Limbird Ltd
cr1p00129016	1	22/05/2017	£1,017.95	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
cr1p00129017	1	30/05/2017	£900.00	Vehicle Recovery Scheme	Other Supplies & Services	The Automobile Association
cr1p00129061	1	30/05/2017	£2,250.00	Local Policing	Operational Equipment	DTEC International Ltd
cr1p00129061	2	30/05/2017	£12.00	Local Policing	Operational Equipment	DTEC International Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00129064	1	30/05/2017	£960.00	Local Policing	Subsistence & Conferences	Lauren`s Caterers Limited
crlp00129164	1	30/05/2017	£1,459.50	Corporate Services	Energy Costs	Hobbs Bros Ltd
crlp00129165	1	30/05/2017	£1,395.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00129253	1	30/05/2017	£250.00	Strategic Change	Furniture	Granley Blinds Ltd
crlp00129253	2	30/05/2017	£250.00	Strategic Change	Furniture	Granley Blinds Ltd
crlp00129260	1	30/05/2017	£615.00	Local Policing	Other Supplies & Services	Police Crime Prevention Initiatives Ltd
crlp00129302	1	22/05/2017	£4,180.00	Major Incident Budget	Equipment & Materials	Prometheus Medical Ltd
crlp00129438	1	30/05/2017	£75.00	Local Policing	Prisoners	WA Products
crlp00129438	2	30/05/2017	£128.00	Local Policing	Prisoners	WA Products
crlp00129438	3	30/05/2017	£230.00	Local Policing	Prisoners	WA Products
crlp00129438	4	30/05/2017	£73.10	Local Policing	Prisoners	WA Products
crlp00129438	5	30/05/2017	£16.20	Local Policing	Prisoners	WA Products
crlp00129464	1	30/05/2017	£373.80	Local Policing	Equipment & Materials	Lewis`s Medical Supplies
crlp00129464	2	30/05/2017	£137.94	Local Policing	Equipment & Materials	Lewis`s Medical Supplies
crlp00129464	3	30/05/2017	£11.21	Local Policing	Equipment & Materials	Lewis`s Medical Supplies
crlp00129464	4	30/05/2017	£49.92	Local Policing	Equipment & Materials	Lewis`s Medical Supplies
crlp00129469	1	30/05/2017	£22,475.48	Corporate Services	Energy Costs	EDF Energy
crlp00129478	1	30/05/2017	£6,750.00	Local Policing	Computing & IT	JML Software Solutions Limited
croa00127972	1	02/05/2017	£550.00	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00128389	1	08/05/2017	£1,320.00	Corporate Services	Technical Fees	ASA Consultancy
croa00128662	1	22/05/2017	£4,000.00	Corporate Services	Planned Maintenance	Alfram Ltd
croa00128664	1	15/05/2017	£3,458.50	Corporate Services	Planned Maintenance	ASGuk (systems) Limited
croa00128712	1	22/05/2017	£1,450.00	Corporate Services	Building Inspection Remedial	Smiths (Gloucester) Ltd
croa00128944	1	15/05/2017	£950.00	Corporate Services	Building Inspection Programme	Allcoopers Ltd
croa00129026	1	30/05/2017	£825.00	Recoverable Expenditure	Planned Maintenance	County Roofing (Gloucester) Ltd
croa00129069	1	30/05/2017	£1,325.00	Corporate Services	Planned Maintenance	Abbey Surfacing
croa00129070	1	30/05/2017	£1,952.31	Corporate Services	Planned Maintenance	P&R Heating
crpa00127546	1	02/05/2017	£720.00	Communications and Engagement	Printing & Stationery	Hub Bistro
crpa00127546	2	02/05/2017	£15.00	Communications and Engagement	Printing & Stationery	Hub Bistro
crpa00127699	1	02/05/2017	£3,165.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00127759	1	15/05/2017	£998.64	Major Incident Budget	Other Supplies & Services	PCC for Hampshire
crpa00127851	1	15/05/2017	£1,835.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00128112	1	02/05/2017	£700.00	Police Crime Commissioner	Subscriptions	ICVA
crpa00128272	1	15/05/2017	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00128422	1	22/05/2017	£2,692.00	Police Crime Commissioner	Transfer Payments	Cheltenham Science Group CIC
crpa00128482	1	08/05/2017	£1,700.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00128506	1	08/05/2017	£1,500.00	Police Crime Commissioner	Transfer Payments	Cityforum Ltd
crpa00128506	2	08/05/2017	£1,485.28	Police Crime Commissioner	Transfer Payments	Cityforum Ltd
crpa00128526	1	22/05/2017	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00128528	1	22/05/2017	£7,550.00	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00128529	1	22/05/2017	£9,015.75	Police Crime Commissioner	Transfer Payments	InfoBuzz Ltd
crpa00128630	1	22/05/2017	£3,190.00	Police Crime Commissioner	Transfer Payments	Breathalyser Direct Ltd
crpa00128633	1	22/05/2017	£3,567.00	Communications and Engagement	Printing & Stationery	Mostly Media
crpa00128674	1	15/05/2017	£550.00	Police Crime Commissioner	Transfer Payments	Government Knowledge Training Ltd
crpa00128680	1	30/05/2017	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00128748	1	15/05/2017	£13,750.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00128754	1	22/05/2017	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00128761	1	15/05/2017	£3,895.30	Police Crime Commissioner	Temporary Staff	Hoare Lea LLP
crpa00128773	1	30/05/2017	£2,533.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Group of Advanced Motorists
crpa00128774	1	22/05/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00128775	1	30/05/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00128777	1	30/05/2017	£13,662.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00128778	1	30/05/2017	£7,443.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00128779	1	30/05/2017	£7,421.25	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00128780	1	30/05/2017	£9,515.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00128869	1	15/05/2017	£2,000.00	Police Crime Commissioner	Transfer Payments	Hope Support Services
crpa00128871	1	30/05/2017	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00128883	1	30/05/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00128887	1	30/05/2017	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crpa00128888	1	15/05/2017	£1,875.00	Police Crime Commissioner	Transfer Payments	GL Communities
crpa00128889	1	30/05/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00128903	1	15/05/2017	£9,798.54	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00128904	1	30/05/2017	£3,000.00	Police Crime Commissioner	Transfer Payments	UK Network of Sex Works Projects
crpa00128935	1	30/05/2017	£3,000.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire Students union
crpa00128959	1	30/05/2017	£1,191.00	Police Crime Commissioner	Transfer Payments	Cheltenham Safe
crpa00128960	1	30/05/2017	£1,750.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00128961	1	22/05/2017	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00128965	1	30/05/2017	£3,480.00	Police Crime Commissioner	Transfer Payments	Cheltenham Safe
crpa00128966	1	30/05/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00128967	1	30/05/2017	£3,390.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00128968	1	30/05/2017	£822.50	Police Crime Commissioner	Transfer Payments	Forest Upcycling Project
crpa00128980	1	22/05/2017	£720.00	Police Crime Commissioner	Other Professional Services	Harrison Clark Rickerbys Limited
crpa00128980	2	22/05/2017	£6.00	Police Crime Commissioner	Other Professional Services	Harrison Clark Rickerbys Limited
crpa00129009	1	22/05/2017	£7,864.00	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00129063	1	22/05/2017	£2,200.00	Communications and Engagement	Printing & Stationery	SoPublishing
crpa00129247	1	30/05/2017	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00129248	1	30/05/2017	£9,000.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00129256	1	30/05/2017	£7,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00129257	1	30/05/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00129258	1	30/05/2017	£1,500.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00129259	1	30/05/2017	£2,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00129274	1	30/05/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00129275	1	30/05/2017	£10,000.00	Police Crime Commissioner	Transfer Payments	The Hub Live
crpa00129347	1	22/05/2017	£3,798.00	Police Crime Commissioner	Transfer Payments	Intensive Engagement Ltd
crpa00129368	1	30/05/2017	£5,625.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00129369	1	30/05/2017	£6,852.75	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00129380	1	30/05/2017	£1,770.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00129407	1	30/05/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Brake
crpa00129437	1	30/05/2017	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Music Makers t/a The Music Works
crpa00129439	1	30/05/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00129462	1	30/05/2017	£3,790.00	Police Crime Commissioner	Other Professional Services	Kubiak Creative Limited
crpa00129496	1	30/05/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00129498	1	30/05/2017	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00129540	1	30/05/2017	£975.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00129541	1	30/05/2017	£1,250.00	Police Crime Commissioner	Transfer Payments	Cirencester Community Development Trust Ltd
crpa00129542	1	30/05/2017	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Supporters Trust
crps00127819	1	02/05/2017	£1,530.00	Specialist Crime Operations	Forensic	Cardiff University
crps00127894	1	02/05/2017	£2,750.00	Specialist Crime Operations	Computing & IT	Micro Systemation
crps00127955	1	02/05/2017	£1,080.00	Specialist Crime Operations	Subsistence & Conferences	DEWVA
crps00128079	1	02/05/2017	£2,700.77	Specialist Crime Operations	Other Supplies & Services	National Offender
crps00128190	1	08/05/2017	£2,795.00	Specialist Crime Operations	Maintenance of Equipment	Veritek Global Ltd
crps00128203	1	08/05/2017	£3,403.64	Specialist Crime Operations	Other Professional Services	Experian Ltd
crps00128204	1	02/05/2017	£1,200.00	Specialist Crime Operations	Forensic	FSVA Ltd
crps00128261	1	08/05/2017	£650.00	Specialist Crime Operations	Equipment & Materials	Forensic Focus Limited
crps00128308	1	08/05/2017	£118.34	Specialist Crime Operations	Equipment & Materials	Calumet
crps00128308	2	08/05/2017	£118.34	Specialist Crime Operations	Equipment & Materials	Calumet
crps00128308	3	08/05/2017	£118.34	Specialist Crime Operations	Equipment & Materials	Calumet
crps00128308	4	08/05/2017	£118.34	Specialist Crime Operations	Equipment & Materials	Calumet
crps00128308	5	08/05/2017	£65.09	Specialist Crime Operations	Equipment & Materials	Calumet
crps00128308	6	08/05/2017	£65.09	Specialist Crime Operations	Equipment & Materials	Calumet
crps00128325	1	15/05/2017	£3,399.00	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00128326	1	15/05/2017	£798.12	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00128338	1	15/05/2017	£1,433.45	Specialist Crime Operations	Forensic	LGC Limited
crps00128341	1	02/05/2017	£660.00	Specialist Crime Operations	Forensic	DentArtWork Dental Care
crps00128419	1	15/05/2017	£2,408.41	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00128423	1	15/05/2017	£9,664.50	Specialist Crime Operations	Forensic	United Kingdom Accreditation Service
crps00128624	1	15/05/2017	£466.40	Specialist Crime Operations	Equipment & Materials	Fisher Scientific UK



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00128625	1	22/05/2017	£1,176.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00128625	2	22/05/2017	£768.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00128625	3	22/05/2017	£120.00	Specialist Crime Operations	Office Equipment	PMD Magnetics
crps00128832	2	15/05/2017	£114.75	Specialist Crime Operations	Car Allowances	
crps00128832	1	15/05/2017	£412.55	Specialist Crime Operations	Other Professional Services	
crps00128842	1	15/05/2017	£1,055.40	Specialist Crime Operations	Maintenance of Equipment	Foster & Freeman Ltd
crps00128907	1	22/05/2017	£705.00	Specialist Crime Operations	Other Supplies & Services	Northrop Grumman UK Limited
crps00128984	1	30/05/2017	£459.00	Specialist Crime Operations	Furniture	Gresham Office Furniture
crps00128984	2	30/05/2017	£381.00	Specialist Crime Operations	Furniture	Gresham Office Furniture
crps00129002	1	30/05/2017	£1,400.00	Specialist Crime Operations	Other Supplies & Services	VIP Properties (Cheltenham) Ltd
crps00129014	1	30/05/2017	£10,220.00	Specialist Crime Operations	Other Supplies & Services	Gloucestershire County Council
crps00129075	1	22/05/2017	£2,700.77	Specialist Crime Operations	Other Supplies & Services	National Offender
crps00129104	1	22/05/2017	£850.97	Specialist Crime Operations	Other Professional Services	Experian Ltd
crps00129107	1	22/05/2017	£543.90	Specialist Crime Operations	Forensic	LGC Limited
crps00129233	1	22/05/2017	£822.80	Specialist Crime Operations	Subsistence & Conferences	Blackstage Forencis Ltd
crps00129254	1	30/05/2017	£1,920.00	Specialist Crime Operations	Equipment & Materials	Identilam Ltd
crps00129254	2	30/05/2017	£278.00	Specialist Crime Operations	Equipment & Materials	Identilam Ltd
crps00129254	3	30/05/2017	£14.00	Specialist Crime Operations	Equipment & Materials	Identilam Ltd
crps00129354	1	22/05/2017	£4,616.50	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00129355	1	30/05/2017	£881.00	Specialist Crime Operations	Forensic	Cellmark
crps00129360	1	30/05/2017	£1,540.00	Specialist Crime Operations	Forensic	Cellmark
crps00129493	1	30/05/2017	£8,920.06	Specialist Crime Operations	Computing & IT	PCC for Dorset
crps00129536	1	30/05/2017	£1,250.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00129536	2	30/05/2017	£250.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00129606	1	30/05/2017	£1,087.80	Specialist Crime Operations	Forensic	LGC Limited
crpv00128410	1	08/05/2017	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crSt00127158	1	15/05/2017	£3,578.32	Capital Expenditure	Fees	Currie & Brown UK Ltd
crSt00127981	1	08/05/2017	£2,547.00	Strategic Change	Other Professional Services	Viking Arms Ltd
crSt00127981	2	08/05/2017	£6.00	Strategic Change	Other Supplies & Services	Viking Arms Ltd
crSt00129291	1	22/05/2017	£10,800.00	Strategic Change	Other Professional Services	Process Evolution Ltd
crts00127473	1	02/05/2017	£4,436.50	Capital Expenditure	Vehicles	Ramar Ltd
crts00127473	2	02/05/2017	£6,073.80	Capital Expenditure	Vehicles	Ramar Ltd
crts00127562	1	02/05/2017	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00127792	2	02/05/2017	£46,946.24	Capital Expenditure	Furniture & Fittings	PCC for Avon and Somerset
crts00127792	1	02/05/2017	£37,749.52	Strategic Change	Other Supplies & Services	PCC for Avon and Somerset
crts00127864	1	22/05/2017	£1,794.10	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00127865	1	22/05/2017	£629.10	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00127866	1	22/05/2017	£6,757.00	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00127867	1	22/05/2017	£11,883.00	Corporate Services	Rent & Rates	Forest Of Dean District Council

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00127868	1	22/05/2017	£4,380.40	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00127917	1	02/05/2017	£16,898.12	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00127917	2	02/05/2017	£6,700.51	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00127997	18	02/05/2017	£54.78	Chief Officers Group	Car Allowances	Scot Group Limited
crts00127997	1	02/05/2017	£352.80	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	4	02/05/2017	£58.64	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	7	02/05/2017	£93.56	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	8	02/05/2017	£1,401.28	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	9	02/05/2017	£75.04	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	10	02/05/2017	£46.78	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	16	02/05/2017	£81.92	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	36	02/05/2017	£17.23	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	37	02/05/2017	£52.15	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	38	02/05/2017	£4.78	Corporate Services	Car Allowances	Scot Group Limited
crts00127997	17	02/05/2017	£23.39	Governance and Compliance	Car Allowances	Scot Group Limited
crts00127997	11	02/05/2017	£1,685.60	Local Policing	Car Allowances	Scot Group Limited
crts00127997	12	02/05/2017	£1,058.40	Local Policing	Car Allowances	Scot Group Limited
crts00127997	13	02/05/2017	£310.80	Local Policing	Car Allowances	Scot Group Limited
crts00127997	14	02/05/2017	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00127997	15	02/05/2017	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00127997	19	02/05/2017	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00127997	21	02/05/2017	£596.26	Local Policing	Car Allowances	Scot Group Limited
crts00127997	22	02/05/2017	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00127997	23	02/05/2017	£27.39	Local Policing	Car Allowances	Scot Group Limited
crts00127997	39	02/05/2017	£30.45	Local Policing	Car Allowances	Scot Group Limited
crts00127997	2	02/05/2017	£1,003.25	Major Incident Budget	Car Allowances	Scot Group Limited
crts00127997	3	02/05/2017	£1,950.04	Major Incident Budget	Car Allowances	Scot Group Limited
crts00127997	35	02/05/2017	£24.39	Major Incident Budget	Car Allowances	Scot Group Limited
crts00127997	5	02/05/2017	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00127997	6	02/05/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00127997	20	02/05/2017	£752.38	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	24	02/05/2017	£177.10	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	25	02/05/2017	£23.39	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	26	02/05/2017	£46.78	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	27	02/05/2017	£175.24	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	28	02/05/2017	£422.80	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	29	02/05/2017	£46.78	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	30	02/05/2017	£310.80	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	31	02/05/2017	£56.28	Specialist Crime Operations	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00127997	32	02/05/2017	£46.78	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	33	02/05/2017	£25.39	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	40	02/05/2017	£84.16	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00127997	34	02/05/2017	£23.39	Strategic Change	Car Allowances	Scot Group Limited
crts00127998	1	02/05/2017	£1,900.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00128000	1	02/05/2017	£532.99	Corporate Services	Uniform	Clifton Canvas Developments Ltd
crts00128001	1	02/05/2017	£556.00	Local Policing	Uniform	Workin Togs Ltd
crts00128002	1	02/05/2017	£440.92	Corporate Services	Uniform	PCC for Wiltshire
crts00128007	1	02/05/2017	£533.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00128007	2	02/05/2017	£298.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00128010	1	02/05/2017	£657.74	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00128014	1	02/05/2017	£466.11	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00128015	1	02/05/2017	£868.90	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00128031	1	02/05/2017	£443.94	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00128047	1	02/05/2017	£767.47	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00128057	1	08/05/2017	£848.75	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00128065	1	02/05/2017	£3,244.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00128066	1	02/05/2017	£446.38	Corporate Services	Fleet Consumables	Co-Star Electronic Componets
crts00128067	1	02/05/2017	£695.00	Corporate Services	Fleet Consumables	County Tyre Group
crts00128072	1	02/05/2017	£590.00	Corporate Services	Subsistence & Conferences	PCC for West Mercia
crts00128081	1	02/05/2017	£370,372.25	Pensions Fund	Own Pension Payments	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00128089	1	02/05/2017	£1,520.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00128091	1	02/05/2017	£2,039.24	Corporate Services	Utilities	Severn Trent Water Limited
crts00128091	2	02/05/2017	£1,228.69	Corporate Services	Utilities	Severn Trent Water Limited
crts00128091	3	02/05/2017	£6,722.75	Corporate Services	Utilities	Severn Trent Water Limited
crts00128098	1	08/05/2017	£522.04	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00128117	1	02/05/2017	£880.20	Corporate Services	Uniform	WM. Sugden & Sons Ltd
crts00128118	1	02/05/2017	£5,459.50	Corporate Services	Uniform	MWUK t/a Yaffy
crts00128126	1	08/05/2017	£510.65	Corporate Services	Uniform	Intramark Ltd
crts00128126	2	08/05/2017	£7.50	Corporate Services	Uniform	Intramark Ltd
crts00128193	1	02/05/2017	£1,900.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00128220	2	02/05/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00128220	4	02/05/2017	£135.70	Corporate Services	Public Transport	Click Travel
crts00128220	13	02/05/2017	£358.20	Corporate Services	Public Transport	Click Travel
crts00128220	14	02/05/2017	£358.20	Corporate Services	Public Transport	Click Travel
crts00128220	9	02/05/2017	£39.80	Governance and Compliance	Public Transport	Click Travel
crts00128220	5	02/05/2017	£38.40	Police Crime Commissioner	Public Transport	Click Travel
crts00128220	7	02/05/2017	£166.30	Police Crime Commissioner	Public Transport	Click Travel
crts00128220	11	02/05/2017	£228.00	Specialist Crime Operations	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00128220	12	02/05/2017	£9.40	Specialist Crime Operations	Public Transport	Click Travel
crts00128220	1	02/05/2017	£178.30	Strategic Change	Public Transport	Click Travel
crts00128220	3	02/05/2017	£50.25	Corporate Services	Subsistence & Conferences	Click Travel
crts00128220	8	02/05/2017	£12.50	Local Policing	Subsistence & Conferences	Click Travel
crts00128220	10	02/05/2017	£122.49	Local Policing	Subsistence & Conferences	Click Travel
crts00128220	6	02/05/2017	£822.54	Corporate Services	Training Courses	Click Travel
crts00128233	1	15/05/2017	£335,217.38	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00128252	1	08/05/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00128252	15	08/05/2017	£160.00	Communications and Engagement	Public Transport	Click Travel
crts00128252	19	08/05/2017	£65.60	Police Crime Commissioner	Public Transport	Click Travel
crts00128252	2	08/05/2017	£172.00	Local Policing	Public Transport	Click Travel
crts00128252	5	08/05/2017	£188.30	Specialist Crime Operations	Public Transport	Click Travel
crts00128252	9	08/05/2017	£36.00	Specialist Crime Operations	Public Transport	Click Travel
crts00128252	10	08/05/2017	£798.80	Specialist Crime Operations	Public Transport	Click Travel
crts00128252	11	08/05/2017	£45.00	Specialist Crime Operations	Public Transport	Click Travel
crts00128252	12	08/05/2017	£1,403.00	Specialist Crime Operations	Public Transport	Click Travel
crts00128252	13	08/05/2017	£15.00	Specialist Crime Operations	Public Transport	Click Travel
crts00128252	14	08/05/2017	£2.50	Specialist Crime Operations	Public Transport	Click Travel
crts00128252	3	08/05/2017	£65.98	Corporate Services	Subsistence & Conferences	Click Travel
crts00128252	6	08/05/2017	£242.08	Corporate Services	Subsistence & Conferences	Click Travel
crts00128252	16	08/05/2017	£291.24	Corporate Services	Subsistence & Conferences	Click Travel
crts00128252	17	08/05/2017	£194.16	Corporate Services	Subsistence & Conferences	Click Travel
crts00128252	18	08/05/2017	£194.16	Corporate Services	Subsistence & Conferences	Click Travel
crts00128252	8	08/05/2017	£79.17	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00128252	4	08/05/2017	£41.00	Corporate Services	Training Courses	Click Travel
crts00128252	7	08/05/2017	£371.25	Corporate Services	Training Courses	Click Travel
crts00128256	1	02/05/2017	£688.25	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00128256	2	02/05/2017	£414.71	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00128256	3	02/05/2017	£1,834.59	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00128257	1	02/05/2017	£1,068.84	Corporate Services	Utilities	Severn Trent Water Limited
crts00128257	2	02/05/2017	£646.21	Corporate Services	Utilities	Severn Trent Water Limited
crts00128257	3	02/05/2017	£413.98	Corporate Services	Utilities	Severn Trent Water Limited
crts00128276	1	08/05/2017	£1,035.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00128282	1	02/05/2017	£9,559.39	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00128293	1	15/05/2017	£602.81	Corporate Services	Fleet Consumables	Co-Star Electronic Componets
crts00128307	1	02/05/2017	£1,900.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00128385	1	08/05/2017	£160.00	Local Policing	Police Dogs	Waterloo Kennels
crts00128385	2	08/05/2017	£426.67	Local Policing	Police Dogs	Waterloo Kennels
crts00128385	3	08/05/2017	£106.66	Local Policing	Police Dogs	Waterloo Kennels

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00128385	4	08/05/2017	£25.00	Local Policing	Police Dogs	Waterloo Kennels
crts00128420	1	22/05/2017	£6,018.30	Corporate Services	Energy Costs	Tewkesbury Borough Council
crts00128420	2	22/05/2017	£228.23	Corporate Services	Energy Costs	Tewkesbury Borough Council
crts00128452	1	22/05/2017	£21,750.00	Local Policing	Computing & IT	JML Software Solutions Limited
crts00128452	2	22/05/2017	£3,650.00	Local Policing	Computing & IT	JML Software Solutions Limited
crts00128457	1	15/05/2017	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00128545	1	22/05/2017	£438.68	Corporate Services	Fleet Consumables	Malvern Tyres
crts00128547	1	22/05/2017	£460.50	Local Policing	Fleet Consumables	Mobile Windscreens
crts00128550	1	22/05/2017	£1,315.24	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00128581	1	15/05/2017	£1,195.55	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00128585	1	08/05/2017	£56,751.05	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00128588	1	15/05/2017	£445.94	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00128607	1	08/05/2017	£614.96	Corporate Services	Fleet Consumables	Malvern Tyres
crts00128617	1	15/05/2017	£1,676.93	Corporate Services	Fleet Consumables	Malvern Tyres
crts00128643	2	08/05/2017	-£6,122.30	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00128644	1	08/05/2017	£1,422.18	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00128645	1	08/05/2017	£1,401.17	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00128685	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128690	1	15/05/2017	£18,648.27	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128698	1	15/05/2017	£18,648.27	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128707	1	22/05/2017	£1,201.50	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00128708	1	22/05/2017	£551.25	Capital Control	Capital Funding Unapplied	BNP Paribas Real Estate TA Atisreal
crts00128709	1	22/05/2017	£798.75	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00128710	1	22/05/2017	£1,935.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00128728	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128729	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128730	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128731	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128732	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128733	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128734	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128735	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128736	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128737	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128738	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128739	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128740	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128741	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128742	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00128743	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128744	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128745	1	15/05/2017	£10,653.89	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00128769	1	15/05/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00128769	3	15/05/2017	£263.60	Corporate Services	Public Transport	Click Travel
crts00128769	4	15/05/2017	£149.80	Police Crime Commissioner	Public Transport	Click Travel
crts00128769	5	15/05/2017	£39.80	Police Crime Commissioner	Public Transport	Click Travel
crts00128769	10	15/05/2017	£39.80	Local Policing	Public Transport	Click Travel
crts00128769	6	15/05/2017	£31.63	Corporate Services	Subsistence & Conferences	Click Travel
crts00128769	8	15/05/2017	£47.44	Corporate Services	Subsistence & Conferences	Click Travel
crts00128769	9	15/05/2017	£31.63	Corporate Services	Subsistence & Conferences	Click Travel
crts00128769	7	15/05/2017	£64.99	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00128769	2	15/05/2017	£79.60	Corporate Services	Training Courses	Click Travel
crts00128791	1	15/05/2017	£495.60	Corporate Services	Uniform	PCC for Avon and Somerset
crts00128799	1	15/05/2017	£16,681.04	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00128800	1	15/05/2017	£2,250.00	Corporate Services	Other Professional Services	Walker Cotter (Southern) Limited
crts00128809	1	15/05/2017	£1,780.75	Corporate Services	Uniform	MWUK t/a Yaffy
crts00128811	1	15/05/2017	£5,328.40	Corporate Services	Uniform	Aegis Engineering Ltd
crts00128812	1	15/05/2017	£1,060.00	Corporate Services	Uniform	Bennett Safetywear Limited
crts00128834	1	22/05/2017	£285,549.23	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00128834	2	22/05/2017	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00128834	3	22/05/2017	-£676.32	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00128881	1	22/05/2017	£13,871.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128881	2	22/05/2017	£12,233.34	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128909	1	15/05/2017	£1,875.72	Creditor Control	Other Creditors	HM Revenue & Customs
crts00128915	1	15/05/2017	£2,305.48	Trust Funds	Trust Fund Investments	Home Office - Accounting Officer
crts00128921	1	22/05/2017	£13,871.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128921	2	22/05/2017	£12,233.34	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128923	1	22/05/2017	£13,871.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128923	2	22/05/2017	£12,233.34	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128924	1	22/05/2017	£13,871.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128924	2	22/05/2017	£12,233.34	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128925	1	22/05/2017	£13,871.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128925	2	22/05/2017	£12,233.34	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128926	1	22/05/2017	£13,871.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128926	2	22/05/2017	£12,233.34	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128927	1	22/05/2017	£13,871.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128927	2	22/05/2017	£12,233.34	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00128930	1	15/05/2017	£25,229.99	Payroll Control	Other Creditors	Wider Plan Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00128930	2	15/05/2017	£327.98	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00128947	1	15/05/2017	£745.83	Local Policing	Other Supplies & Services	Martin Burge & Co
crts00128951	1	15/05/2017	£452.18	Corporate Services	Utilities	Severn Trent Water Limited
crts00128951	2	15/05/2017	£319.16	Corporate Services	Utilities	Severn Trent Water Limited
crts00128972	1	22/05/2017	£18,005.00	Chief Officers Group	Other Supplies & Services	PCC for Dorset
crts00129113	1	30/05/2017	£469.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00129113	2	30/05/2017	£534.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00129114	1	22/05/2017	£710.12	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00129115	1	22/05/2017	£690.70	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00129116	1	22/05/2017	£769.77	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00129117	1	22/05/2017	£1,122.17	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00129118	1	22/05/2017	£667.64	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00129141	1	30/05/2017	£1,565.16	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00129147	1	30/05/2017	£922.02	Corporate Services	Fleet Consumables	Malvern Tyres
crts00129151	1	30/05/2017	£419.76	Corporate Services	Fleet Consumables	Andrew Page Ltd
crts00129162	1	22/05/2017	£1,708.53	Corporate Services	Fleet Consumables	Malvern Tyres
crts00129212	1	22/05/2017	£590.85	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00129218	1	22/05/2017	£233,305.00	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crts00129218	2	22/05/2017	£256,290.00	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crts00129218	3	22/05/2017	£215,750.00	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crts00129221	10	30/05/2017	£1,262.80	Chief Officers Group	Car Allowances	Scot Group Limited
crts00129221	23	30/05/2017	£78.65	Chief Officers Group	Car Allowances	Scot Group Limited
crts00129221	4	30/05/2017	£431.10	Corporate Services	Car Allowances	Scot Group Limited
crts00129221	5	30/05/2017	£56.28	Corporate Services	Car Allowances	Scot Group Limited
crts00129221	12	30/05/2017	£46.78	Corporate Services	Car Allowances	Scot Group Limited
crts00129221	1	30/05/2017	£352.80	Local Policing	Car Allowances	Scot Group Limited
crts00129221	6	30/05/2017	£842.80	Local Policing	Car Allowances	Scot Group Limited
crts00129221	7	30/05/2017	£705.60	Local Policing	Car Allowances	Scot Group Limited
crts00129221	8	30/05/2017	£395.28	Local Policing	Car Allowances	Scot Group Limited
crts00129221	9	30/05/2017	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00129221	11	30/05/2017	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00129221	13	30/05/2017	£56.28	Local Policing	Car Allowances	Scot Group Limited
crts00129221	14	30/05/2017	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00129221	2	30/05/2017	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00129221	3	30/05/2017	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00129221	15	30/05/2017	£352.80	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00129221	16	30/05/2017	£66.42	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00129221	17	30/05/2017	£46.78	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00129221	18	30/05/2017	£422.80	Specialist Crime Operations	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00129221	19	30/05/2017	£472.54	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00129221	20	30/05/2017	£56.28	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00129221	21	30/05/2017	£23.39	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00129221	22	30/05/2017	£478.80	Specialist Crime Operations	Car Allowances	Scot Group Limited
crts00129232	1	22/05/2017	£68,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00129246	1	22/05/2017	£0.00	Centrally held budgets	Other Supplies & Services	Weightmans LLP
crts00129261	1	22/05/2017	£455.56	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00129261	3	22/05/2017	£1,282.91	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00129261	2	22/05/2017	£143.76	Corporate Services	Fleet Fittings	Clifford Thames Fleet Services Ltd
crts00129262	2	22/05/2017	£4,653.17	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00129262	1	22/05/2017	£2,519.83	Capital Expenditure	Vehicles	Clifford Thames (Holdings) Limited
crts00129263	2	30/05/2017	-£4,577.40	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00129266	1	22/05/2017	£695.00	Local Policing	Other Supplies & Services	Andrew Jones Carpentry
crts00129267	1	18/05/2017	£2,517.90	Payroll Control	Other Creditors	HM Revenue & Customs
crts00129267	1	18/05/2017	£2,517.90	Payroll Control	Other Creditors	HM Revenue & Customs
crts00129284	3	22/05/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00129284	1	22/05/2017	£86.00	Corporate Services	Public Transport	Click Travel
crts00129284	4	22/05/2017	£129.80	Police Crime Commissioner	Public Transport	Click Travel
crts00129284	11	22/05/2017	£49.20	Police Crime Commissioner	Public Transport	Click Travel
crts00129284	5	22/05/2017	£16.65	Corporate Services	Subsistence & Conferences	Click Travel
crts00129284	6	22/05/2017	£16.64	Corporate Services	Subsistence & Conferences	Click Travel
crts00129284	7	22/05/2017	£93.02	Local Policing	Subsistence & Conferences	Click Travel
crts00129284	2	22/05/2017	£640.00	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00129284	8	22/05/2017	£308.30	Corporate Services	Training Courses	Click Travel
crts00129284	9	22/05/2017	£33.33	Corporate Services	Training Courses	Click Travel
crts00129284	10	22/05/2017	£308.30	Corporate Services	Training Courses	Click Travel
crts00129312	1	30/05/2017	£1,207.41	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00129313	1	30/05/2017	£1,207.40	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00129317	1	30/05/2017	£654.22	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00129322	1	30/05/2017	£519.04	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00129340	1	30/05/2017	£687.90	Corporate Services	Fleet Consumables	Malvern Tyres
crts00129343	1	30/05/2017	£430.00	Corporate Services	Fleet Workshop Equipment	A W Sterne Limited
crts00129366	1	30/05/2017	£18,648.27	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00129406	1	30/05/2017	£843.75	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00129414	1	30/05/2017	£18,648.27	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00129415	1	30/05/2017	£9,086.21	Corporate Services	Fees	Gloucestershire County Council
crts00129416	1	30/05/2017	£526.50	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00129440	2	30/05/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00129440	15	30/05/2017	£116.70	Corporate Services	Public Transport	Click Travel



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00129440	6	30/05/2017	£516.00	Police Crime Commissioner	Public Transport	Click Travel
crts00129440	5	30/05/2017	£87.20	Local Policing	Public Transport	Click Travel
crts00129440	11	30/05/2017	£210.00	Specialist Crime Operations	Public Transport	Click Travel
crts00129440	12	30/05/2017	£485.70	Specialist Crime Operations	Public Transport	Click Travel
crts00129440	13	30/05/2017	£35.99	Specialist Crime Operations	Public Transport	Click Travel
crts00129440	14	30/05/2017	£178.30	Specialist Crime Operations	Public Transport	Click Travel
crts00129440	16	30/05/2017	£5.00	Specialist Crime Operations	Public Transport	Click Travel
crts00129440	7	30/05/2017	£6.25	Corporate Services	Subsistence & Conferences	Click Travel
crts00129440	1	30/05/2017	£222.50	Local Policing	Subsistence & Conferences	Click Travel
crts00129440	8	30/05/2017	£22.38	Local Policing	Subsistence & Conferences	Click Travel
crts00129440	9	30/05/2017	£150.00	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00129440	10	30/05/2017	£667.04	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00129440	17	30/05/2017	£8.53	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00129440	3	30/05/2017	£268.38	Corporate Services	Training Courses	Click Travel
crts00129440	4	30/05/2017	£5.00	Corporate Services	Training Courses	Click Travel
crts00129472	1	30/05/2017	£18,648.27	Capital Expenditure	Vehicles	General Motors UK Ltd
crts00129507	1	30/05/2017	£500.00	Corporate Services	Uniform	Aegis Engineering Ltd
crts00129509	1	30/05/2017	£456.55	Corporate Services	Uniform	Price Western Leather Co Ltd
crts00129510	1	30/05/2017	£974.00	Corporate Services	Uniform	Business Image Limited
crts00129519	1	30/05/2017	£496.65	Corporate Services	Uniform	Intramark Ltd
crts00129519	2	30/05/2017	£7.50	Corporate Services	Uniform	Intramark Ltd
crts00129524	1	30/05/2017	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00129524	12	30/05/2017	£202.30	Chief Officers Group	Public Transport	Click Travel
crts00129524	18	30/05/2017	£68.30	Corporate Services	Public Transport	Click Travel
crts00129524	6	30/05/2017	£31.00	Police Crime Commissioner	Public Transport	Click Travel
crts00129524	7	30/05/2017	£47.00	Police Crime Commissioner	Public Transport	Click Travel
crts00129524	13	30/05/2017	£55.10	Police Crime Commissioner	Public Transport	Click Travel
crts00129524	4	30/05/2017	£0.94	Specialist Crime Operations	Public Transport	Click Travel
crts00129524	5	30/05/2017	£178.30	Specialist Crime Operations	Public Transport	Click Travel
crts00129524	8	30/05/2017	£65.80	Specialist Crime Operations	Public Transport	Click Travel
crts00129524	9	30/05/2017	£83.20	Specialist Crime Operations	Public Transport	Click Travel
crts00129524	10	30/05/2017	£54.50	Specialist Crime Operations	Public Transport	Click Travel
crts00129524	11	30/05/2017	£48.00	Specialist Crime Operations	Public Transport	Click Travel
crts00129524	14	30/05/2017	£125.50	Specialist Crime Operations	Public Transport	Click Travel
crts00129524	19	30/05/2017	£210.00	Specialist Crime Operations	Public Transport	Click Travel
crts00129524	17	30/05/2017	£140.56	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00129524	2	30/05/2017	£336.03	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00129524	3	30/05/2017	£42.00	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00129524	16	30/05/2017	£298.30	Specialist Crime Operations	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00129524	15	30/05/2017	£772.50	Corporate Services	Training Courses	Click Travel
crts00129562	1	30/05/2017	£626.71	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00129578	1	30/05/2017	£853.26	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00129579	1	30/05/2017	£1,848.37	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00129586	1	30/05/2017	£1,091.49	Corporate Services	Fleet Consumables	Malvern Tyres
crts00129592	1	30/05/2017	£6,578.15	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00129594	1	30/05/2017	£573.31	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00129595	1	30/05/2017	£596.10	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00129598	1	30/05/2017	£577.71	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00129628	1	30/05/2017	£4,250.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00129628	2	30/05/2017	£12.00	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00129633	1	30/05/2017	£2,573.87	Local Policing	Other Professional Services	PCC for Avon and Somerset
crts00129634	1	25/05/2017	£625.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00129636	1	30/05/2017	£513.00	Specialist Crime Operations	Telephones & Pagers	O2 (UK) Ltd