

£500 Spend Report - Mar 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00106562	1	07/03/2016	£1,028.00	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crcc00106881	1	14/03/2016	£752.08	Local Policing	Other Professional Services	Language Line Limited
crcc00107071	2	14/03/2016	£348.60	Central Government Funding	Maintenance of Traffic Equip	Bramble Hub Limited
crcc00107071	1	14/03/2016	£1,743.00	Capital Expenditure	Furniture & Fittings	Bramble Hub Limited
crcc00107443	1	14/03/2016	£7,743.50	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crcc00107793	1	30/03/2016	£67,298.92	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crcc00107809	1	30/03/2016	£11,677.00	Local Policing	Operational Equipment	SBFI
crcc00108173	1	30/03/2016	£656.20	Local Policing	Other Professional Services	Language Line Limited
crcc00108198	1	21/03/2016	£910.00	Local Policing	Computing & IT	Vodafone Ltd
crcc00108220	1	30/03/2016	£3,000.00	Central Government Funding	Operational Equipment	Cubic Transportation Systems (ITMS) Ltd
crcc00108241	7	30/03/2016	£422.60	Local Policing	Telecommunications	National Monitoring
crcc00108241	5	30/03/2016	£526.44	Local Policing	Telecommunications	National Monitoring
crcc00108241	6	30/03/2016	£583.08	Local Policing	Telecommunications	National Monitoring
crcc00108241	2	30/03/2016	£803.82	Local Policing	Telecommunications	National Monitoring
crcc00108241	4	30/03/2016	£833.32	Local Policing	Telecommunications	National Monitoring
crcc00108241	3	30/03/2016	£2,298.18	Local Policing	Telecommunications	National Monitoring
crcc00108241	1	30/03/2016	£3,608.46	Specialist Crime Operations	Telecommunications	National Monitoring
crcc00108350	1	30/03/2016	£850.61	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crcc00108730	1	30/03/2016	£300.00	Central Government Funding	Operational Equipment	Cubic Transportation Systems (ITMS) Ltd
crcc00108730	2	30/03/2016	£1,060.00	Central Government Funding	Operational Equipment	Cubic Transportation Systems (ITMS) Ltd
crcc00108900	1	30/03/2016	£910.00	Local Policing	Computing & IT	Vodafone Limited
crcc00108377	1	30/03/2016	£667.05	Chief Officers Group	Other Professional Services	Jon Harvey Associates Limited
crccp00103580	1	07/03/2016	£3,600.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crccp00106548	2	07/03/2016	£45.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crccp00106548	1	07/03/2016	£575.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crccp00106549	1	14/03/2016	£1,900.00	Change Services	Temporary Staff	Roc Search limited
crccp00106564	1	07/03/2016	£1,900.00	Change Services	Temporary Staff	Roc Search limited
crccp00106587	1	07/03/2016	£990.00	Corporate Services	Office Equipment	Key Industrial Equipment Ltd
crccp00106593	1	07/03/2016	£10,430.00	Corporate Services	Computing & IT	KIM Software Solutions Ltd.
crccp00106688	1	07/03/2016	£1,497.32	Corporate Services	Temporary Staff	Venn Group
crccp00106695	1	07/03/2016	£1,532.00	Corporate Services	Training Courses	College of Policing
crccp00106700	1	30/03/2016	£1,175.00	Corporate Services	Training Courses	ProSeminar Ltd
crccp00106743	1	07/03/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crccp00106843	1	07/03/2016	£1,200.00	Local Policing	Training Courses	Gloucestershire Deaf Association
crccp00106866	1	21/03/2016	£1,900.00	Change Services	Temporary Staff	Roc Search limited
crccp00107016	1	14/03/2016	£2,750.00	Corporate Services	Training Courses	City of London Police
crccp00107017	1	14/03/2016	£2,750.00	Corporate Services	Training Courses	City of London Police

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crp00107018	1	14/03/2016	£2,750.00	Corporate Services	Training Courses	City of London Police
crp00107019	1	14/03/2016	£2,750.00	Corporate Services	Training Courses	City of London Police
crp00107022	1	07/03/2016	£5,000.00	Corporate Services	Temporary Staff	Sanderson Recruitment Plc
crp00107063	1	14/03/2016	£2,765.00	Corporate Services	Training Courses	College of Policing
crp00107096	1	14/03/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crp00107107	1	14/03/2016	£6,930.64	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00107108	1	21/03/2016	£1,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00107113	1	14/03/2016	£730.51	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crp00107115	1	21/03/2016	£2,483.00	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crp00107193	1	07/03/2016	£436.25	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00107195	2	07/03/2016	£24.33	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00107195	1	07/03/2016	£422.45	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00107196	2	07/03/2016	£74.14	Change Services	Temporary Staff	Adecco UK Ltd
crp00107196	1	07/03/2016	£894.66	Change Services	Temporary Staff	Adecco UK Ltd
crp00107198	2	07/03/2016	£51.63	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00107198	1	07/03/2016	£673.96	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00107200	1	07/03/2016	£457.50	Change Services	Temporary Staff	Adecco UK Ltd
crp00107201	2	07/03/2016	£76.64	Change Services	Temporary Staff	Adecco UK Ltd
crp00107201	1	07/03/2016	£911.31	Change Services	Temporary Staff	Adecco UK Ltd
crp00107202	1	07/03/2016	£589.30	Local Policing	Temporary Staff	Adecco UK Ltd
crp00107204	1	07/03/2016	£1,058.35	Change Services	Temporary Staff	Adecco UK Ltd
crp00107206	1	07/03/2016	£446.98	Local Policing	Temporary Staff	Adecco UK Ltd
crp00107227	1	14/03/2016	£597.13	Professional Standards	Temporary Staff	Meridian Business Support
crp00107241	1	07/03/2016	£519.85	Corporate Services	Temporary Staff	Meridian Business Support
crp00107284	1	21/03/2016	£1,300.00	Corporate Services	Training Courses	Capita Secure Information Solutions Ltd
crp00107297	1	07/03/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00107417	1	21/03/2016	£1,193.32	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00107468	1	07/03/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00107470	1	30/03/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crp00107484	1	07/03/2016	£87.18	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00107484	3	07/03/2016	£185.77	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00107484	2	07/03/2016	£413.72	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00107485	1	07/03/2016	£491.32	Local Policing	Temporary Staff	Adecco UK Ltd
crp00107487	1	14/03/2016	£498.74	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00107488	2	14/03/2016	£26.79	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00107488	1	14/03/2016	£437.76	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00107489	2	14/03/2016	£74.14	Change Services	Temporary Staff	Adecco UK Ltd
crp00107489	1	14/03/2016	£894.66	Change Services	Temporary Staff	Adecco UK Ltd
crp00107490	1	14/03/2016	£516.54	Corporate Services	Temporary Staff	Adecco UK Ltd

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crp00107491	2	14/03/2016	£44.69	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00107491	1	14/03/2016	£581.49	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00107492	1	14/03/2016	£750.39	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00107493	1	14/03/2016	£562.56	Change Services	Temporary Staff	Adecco UK Ltd
crp00107494	2	14/03/2016	£244.49	Change Services	Temporary Staff	Adecco UK Ltd
crp00107494	1	14/03/2016	£574.99	Change Services	Temporary Staff	Adecco UK Ltd
crp00107640	1	21/03/2016	£825.00	Corporate Services	Training Courses	Lion Laboratories Ltd
crp00107644	1	30/03/2016	£703.78	Corporate Services	Other Professional Services	College of Policing
crp00107645	1	30/03/2016	£3,800.00	Change Services	Temporary Staff	Roc Search limited
crp00107665	1	07/03/2016	£37,988.00	Corporate Services	Training Courses	People Development Associates Ltd
crp00107671	1	07/03/2016	£1,805.25	Corporate Services	Temporary Staff	Venn Group
crp00107672	1	07/03/2016	£1,338.38	Corporate Services	Temporary Staff	Venn Group
crp00107677	1	14/03/2016	£2,500.00	Corporate Services	Computing & IT	Genesys Human Resource Solutions
crp00107678	1	21/03/2016	£7,796.97	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00107724	1	14/03/2016	£642.79	Corporate Services	Temporary Staff	Meridian Business Support
crp00107725	1	14/03/2016	£495.00	Corporate Services	Other Supplies & Services	Living with Disability
crp00107797	1	30/03/2016	£1,800.00	Corporate Services	Temporary Staff	Computer Futures
crp00107816	1	30/03/2016	£678.00	Corporate Services	Training Courses	College of Policing
crp00107855	1	14/03/2016	£1,312.50	Corporate Services	Medical Services - Doctors	Industrial Medical & Safety Services Ltd IMASSGrp
crp00107876	1	14/03/2016	£505.80	Professional Standards	Temporary Staff	Meridian Business Support
crp00107878	1	14/03/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00107879	1	30/03/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crp00107972	1	30/03/2016	£10,000.00	Corporate Services	Temporary Staff	Sanderson Recruitment Plc
crp00107985	1	14/03/2016	£640.72	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00108009	1	21/03/2016	£519.85	Professional Standards	Temporary Staff	Meridian Business Support
crp00108011	2	14/03/2016	£436.64	Corporate Services	Newspapers,Books & Publication	Blackwell's Bookstore
crp00108011	1	14/03/2016	£483.44	Corporate Services	Newspapers,Books & Publication	Blackwell's Bookstore
crp00108012	1	30/03/2016	£2,010.00	Corporate Services	Training Courses	Denise Nathan Consultancy
crp00108106	1	21/03/2016	£582.85	Corporate Services	Temporary Staff	Meridian Business Support
crp00108134	1	14/03/2016	£1,587.38	Corporate Services	Temporary Staff	Venn Group
crp00108245	1	30/03/2016	£3,188.00	Corporate Services	Training Courses	College of Policing
crp00108255	1	21/03/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00108324	2	30/03/2016	£94.00	Corporate Services	Training Courses	College of Policing
crp00108324	1	30/03/2016	£2,439.00	Corporate Services	Training Courses	College of Policing
crp00108325	1	30/03/2016	£10,458.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00108326	1	30/03/2016	£1,532.00	Corporate Services	Training Courses	College of Policing
crp00108328	1	30/03/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crp00108352	2	21/03/2016	£74.14	Change Services	Temporary Staff	Adecco UK Ltd
crp00108352	1	21/03/2016	£894.66	Change Services	Temporary Staff	Adecco UK Ltd

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crp00108353	1	21/03/2016	£636.74	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00108354	2	21/03/2016	£44.64	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00108354	1	21/03/2016	£614.25	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00108355	1	21/03/2016	£570.28	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00108356	1	21/03/2016	£562.56	Change Services	Temporary Staff	Adecco UK Ltd
crp00108357	1	21/03/2016	£78.16	Change Services	Temporary Staff	Adecco UK Ltd
crp00108357	2	21/03/2016	£897.86	Change Services	Temporary Staff	Adecco UK Ltd
crp00108358	1	21/03/2016	£981.47	Change Services	Temporary Staff	Adecco UK Ltd
crp00108361	1	21/03/2016	£423.14	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00108362	1	21/03/2016	£579.81	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00108363	1	21/03/2016	£565.02	Local Policing	Temporary Staff	Adecco UK Ltd
crp00108400	1	21/03/2016	£5,780.00	Corporate Services	Training Courses	Alterego Creative Solutions Ltd
crp00108470	1	21/03/2016	£1,600.00	Corporate Services	Training Courses	College of Policing
crp00108500	1	30/03/2016	£1,442.13	Corporate Services	Temporary Staff	Venn Group
crp00108503	1	30/03/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00108551	2	30/03/2016	£684.00	Corporate Services	Training Courses	College of Policing
crp00108551	1	30/03/2016	£1,350.00	Corporate Services	Training Courses	College of Policing
crp00108556	1	30/03/2016	£519.85	Professional Standards	Temporary Staff	Meridian Business Support
crp00108557	1	30/03/2016	£719.83	Corporate Services	Temporary Staff	Meridian Business Support
crp00108565	2	30/03/2016	£74.14	Change Services	Temporary Staff	Adecco UK Ltd
crp00108565	1	30/03/2016	£883.56	Change Services	Temporary Staff	Adecco UK Ltd
crp00108567	2	30/03/2016	£235.71	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00108567	1	30/03/2016	£450.02	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00108568	1	30/03/2016	£562.56	Change Services	Temporary Staff	Adecco UK Ltd
crp00108569	1	30/03/2016	£1,005.59	Change Services	Temporary Staff	Adecco UK Ltd
crp00108572	1	30/03/2016	£476.50	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00108573	1	30/03/2016	£975.41	Change Services	Temporary Staff	Adecco UK Ltd
crp00108574	1	30/03/2016	£698.93	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00108677	1	30/03/2016	£908.14	Change Services	Temporary Staff	Adecco UK Ltd
crp00108678	1	30/03/2016	£636.74	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00108680	1	30/03/2016	£476.50	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00108682	1	30/03/2016	£750.39	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00108683	1	30/03/2016	£454.87	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00108684	1	30/03/2016	£562.56	Change Services	Temporary Staff	Adecco UK Ltd
crp00108687	1	30/03/2016	£556.20	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00108688	1	30/03/2016	£652.65	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00108889	1	30/03/2016	£484.73	Professional Standards	Temporary Staff	Meridian Business Support
crp00108890	1	30/03/2016	£421.50	Corporate Services	Temporary Staff	Meridian Business Support
crp00108891	1	30/03/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited

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crin00108507	37	30/03/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	1	30/03/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	45	30/03/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	16	30/03/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	17	30/03/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	25	30/03/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	19	30/03/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	41	30/03/2016	£2.12	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00108507	39	30/03/2016	£2.12	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00108507	28	30/03/2016	£2.30	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	23	30/03/2016	£4.25	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	53	30/03/2016	£4.25	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	54	30/03/2016	£4.25	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	15	30/03/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	62	30/03/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	20	30/03/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	9	30/03/2016	£4.46	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	22	30/03/2016	£4.59	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	3	30/03/2016	£4.59	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	52	30/03/2016	£5.74	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	26	30/03/2016	£5.98	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	24	30/03/2016	£5.98	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	48	30/03/2016	£6.24	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	44	30/03/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	61	30/03/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	63	30/03/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	47	30/03/2016	£6.37	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	36	30/03/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	21	30/03/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	31	30/03/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	10	30/03/2016	£8.32	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	49	30/03/2016	£8.32	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	43	30/03/2016	£8.49	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	5	30/03/2016	£8.93	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	7	30/03/2016	£10.00	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	18	30/03/2016	£10.62	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	11	30/03/2016	£12.74	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	51	30/03/2016	£13.87	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	29	30/03/2016	£14.86	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon

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crin00108507	46	30/03/2016	£16.64	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	57	30/03/2016	£16.99	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	50	30/03/2016	£17.12	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	2	30/03/2016	£19.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	4	30/03/2016	£19.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	35	30/03/2016	£20.15	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	42	30/03/2016	£20.67	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	60	30/03/2016	£20.67	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	13	30/03/2016	£22.01	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	27	30/03/2016	£22.97	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	30	30/03/2016	£23.92	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	34	30/03/2016	£25.48	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	59	30/03/2016	£25.48	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	38	30/03/2016	£27.73	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00108507	33	30/03/2016	£40.00	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	14	30/03/2016	£40.00	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	56	30/03/2016	£40.00	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	40	30/03/2016	£41.60	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00108507	6	30/03/2016	£43.85	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	8	30/03/2016	£46.80	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	32	30/03/2016	£48.88	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	58	30/03/2016	£60.45	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	12	30/03/2016	£64.57	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00108507	55	30/03/2016	£176.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crlp00106472	2	07/03/2016	£8.50	Local Policing	Operational Equipment	CFM Services
crlp00106472	1	07/03/2016	£510.00	Local Policing	Operational Equipment	CFM Services
crlp00106707	1	07/03/2016	£600.00	Local Policing	Other Supplies & Services	Smiths (Gloucester) Ltd
crlp00106853	2	30/03/2016	£670.00	Local Policing	Public Transport	Stagecoach Services Limited
crlp00106853	1	30/03/2016	£905.00	Local Policing	Public Transport	Stagecoach Services Limited
crlp00107423	1	21/03/2016	£1,087.50	Local Policing	Energy Costs	Hobbs Bros Ltd
crlp00107635	9	07/03/2016	£22.84	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00107635	7	07/03/2016	£126.75	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00107635	3	07/03/2016	£134.05	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00107635	1	07/03/2016	£135.50	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00107635	2	07/03/2016	£141.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00107635	8	07/03/2016	£143.30	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00107635	5	07/03/2016	£209.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00107635	6	07/03/2016	£218.88	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00107635	4	07/03/2016	£221.76	Local Policing	Prisoners	Bidvest Foodservice (3663)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00107639	1	14/03/2016	£2,811.70	Corporate Services	Planned Maintenance	Severn Controls Ltd
crlp00107646	1	30/03/2016	£750.00	Local Policing	Prisoners	PMD Magnetics
crlp00107680	2	21/03/2016	£40.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107680	3	21/03/2016	£40.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107680	1	21/03/2016	£51.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107680	5	21/03/2016	£61.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107680	4	21/03/2016	£81.60	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107680	6	21/03/2016	£220.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107828	3	30/03/2016	£108.00	Local Policing	Operational Equipment	WA Products
crlp00107828	1	30/03/2016	£116.10	Local Policing	Operational Equipment	WA Products
crlp00107828	2	30/03/2016	£220.00	Local Policing	Operational Equipment	WA Products
crlp00107877	2	30/03/2016	£61.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107877	1	30/03/2016	£102.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107877	3	30/03/2016	£275.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00107969	3	30/03/2016	£7.79	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00107969	4	30/03/2016	£17.25	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00107969	6	30/03/2016	£20.00	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00107969	5	30/03/2016	£51.00	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00107969	2	30/03/2016	£120.00	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00107969	1	30/03/2016	£269.50	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00108232	1	30/03/2016	£9,870.00	Recoverable Expenditure	Planned Maintenance	P&R Heating
crlp00108233	1	30/03/2016	£5,350.00	Local Policing	Planned Maintenance	P&R Heating
crlp00108329	1	21/03/2016	£6,500.00	Local Policing	Other Supplies & Services	Vision Base Ltd
crlp00108383	3	30/03/2016	£13.90	Local Policing	Equipment & Materials	Pro-tect Safety Signs
crlp00108383	7	30/03/2016	£38.94	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00108383	5	30/03/2016	£61.20	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00108383	6	30/03/2016	£67.96	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00108383	2	30/03/2016	£76.26	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00108383	1	30/03/2016	£90.00	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00108383	4	30/03/2016	£112.35	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00108471	1	21/03/2016	£479.96	Local Policing	Printing & Stationery	The Consortium
crlp00108768	1	30/03/2016	£750.00	Local Policing	Printing & Stationery	PMD Magnetics
croa00106528	1	07/03/2016	£3,480.00	Local Policing	Planned Maintenance	C & R Decorating & Maintenance Ltd
croa00106709	1	07/03/2016	£690.20	Local Policing	Day to Day Repairs	Bolton Gate Services Ltd
croa00106871	1	07/03/2016	£495.44	Local Policing	Day to Day Repairs	Integral UK Ltd
croa00106983	1	07/03/2016	£793.51	Recoverable Expenditure	Day to Day Repairs	Pickerings Europe Limited
croa00107104	1	14/03/2016	£511.85	Local Policing	Day to Day Repairs	ASGuk (systems) Limited
croa00107253	1	21/03/2016	£6,942.73	Local Policing	Planned Maintenance	C & R Decorating & Maintenance Ltd
croa00107256	1	30/03/2016	£573.70	Local Policing	Day to Day Repairs	Integral UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00107413	1	14/03/2016	£2,848.65	Local Policing	Planned Maintenance	APM Fire & Security Limited
croa00107431	1	07/03/2016	£1,200.70	Recoverable Expenditure	Building Inspection Remedial	Stroud Alarms Fire & Security Limited
croa00107437	1	21/03/2016	£2,209.80	Local Policing	Day to Day Repairs	Integral UK Ltd
croa00107438	2	30/03/2016	£150.00	Recoverable Expenditure	Planned Maintenance	Apollo Carpets and Flooring Ltd
croa00107438	1	30/03/2016	£1,578.00	Recoverable Expenditure	Planned Maintenance	Apollo Carpets and Flooring Ltd
croa00107641	1	07/03/2016	£771.00	Local Policing	Day to Day Repairs	Bells Power Ltd
croa00107733	1	21/03/2016	£3,435.18	Local Policing	Building Inspection Programme	Smiths (Gloucester) Ltd
croa00107882	1	30/03/2016	£850.00	Local Policing	Building Inspection Programme	Integral UK Ltd
croa00107886	1	30/03/2016	£450.00	Local Policing	Building Inspection Programme	Integral UK Ltd
croa00107889	1	30/03/2016	£1,401.99	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00107893	1	30/03/2016	£1,319.19	Local Policing	Building Inspection Programme	Integral UK Ltd
croa00107894	1	30/03/2016	£1,773.11	Recoverable Expenditure	Building Inspection Programme	Integral UK Ltd
croa00107895	1	30/03/2016	£453.58	Local Policing	Building Inspection Programme	Integral UK Ltd
croa00107899	1	30/03/2016	£556.13	Local Policing	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00107900	1	30/03/2016	£534.30	Local Policing	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00108133	1	30/03/2016	£1,630.00	Recoverable Expenditure	Planned Maintenance	Stroud Alarms Fire & Security Limited
croa00108384	1	30/03/2016	£480.68	Specialist Crime Operations	Day to Day Repairs	Gloucester Locksmiths
crpa00106431	1	07/03/2016	£6,300.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00106433	1	07/03/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00106589	1	14/03/2016	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00106719	1	07/03/2016	£4,395.62	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00107070	1	14/03/2016	£360.00	Communications and Engagement	Printing & Stationery	Solon Security Ltd
crpa00107070	2	14/03/2016	£410.00	Communications and Engagement	Printing & Stationery	Solon Security Ltd
crpa00107233	1	21/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Commercial Foundations
crpa00107281	1	07/03/2016	£2,250.00	Communications and Engagement	Printing & Stationery	The Research Box Ltd
crpa00107285	1	30/03/2016	£4,470.60	Police Crime Commissioner	Transfer Payments	Online Image Analysis Ltd
crpa00107290	1	21/03/2016	£1,569.00	Communications and Engagement	Subsistence & Conferences	NLA Media Access Limited
crpa00107304	1	21/03/2016	£1,990.42	Police Crime Commissioner	Other Professional Services	PCC for Avon and Somerset
crpa00107533	1	21/03/2016	£4,000.00	Police Crime Commissioner	Transfer Payments	Wotton-under-Edge Town Trust
crpa00107676	1	30/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00107679	1	30/03/2016	£5,625.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00107683	1	30/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00107812	1	14/03/2016	£1,625.00	Police Crime Commissioner	Transfer Payments	County Community Projects (CCP)
crpa00107945	1	30/03/2016	£1,500.00	Police Crime Commissioner	Transfer Payments	Quedgeley Community Trust
crpa00108000	1	30/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00108078	1	30/03/2016	£1,812.50	Police Crime Commissioner	Transfer Payments	The Frith Youth Centre
crpa00108080	1	30/03/2016	£6,960.00	Communications and Engagement	Office Equipment	Docu-Finish Solutions Ltd
crpa00108088	1	14/03/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00108097	1	14/03/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00108145	1	30/03/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	
crpa00108171	1	21/03/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00108200	1	30/03/2016	£13,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00108205	1	30/03/2016	£1,184.40	Communications and Engagement	Computing & IT	Crowd Technologies Limited
crpa00108262	1	30/03/2016	£759.50	Police Crime Commissioner	Transfer Payments	University of Gloucestershire Students union
crpa00108380	1	30/03/2016	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00108580	1	30/03/2016	£4,500.00	Police Crime Commissioner	Transfer Payments	Everyman Theatre
crpa00108618	1	30/03/2016	£5,475.00	Police Crime Commissioner	Transfer Payments	Roses Theatre Trust
crpa00108668	1	30/03/2016	£981.46	Police Crime Commissioner	Other Professional Services	
crpa00108717	1	30/03/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00108739	1	30/03/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crps00106541	1	14/03/2016	£2,762.36	Local Policing	Other Professional Services	PCC for Devon & Cornwall
crps00106586	2	14/03/2016	£8.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crps00106586	1	14/03/2016	£617.50	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crps00106845	2	07/03/2016	£11.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00106845	1	07/03/2016	£831.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00107020	2	14/03/2016	£8.25	Local Policing	Operational Equipment	Derby Unitex Ltd
crps00107020	1	14/03/2016	£2,069.90	Local Policing	Operational Equipment	Derby Unitex Ltd
crps00107058	1	14/03/2016	£1,343.00	Specialist Crime Operations	Forensic	LGC Limited
crps00107065	1	14/03/2016	£7,491.87	Local Policing	Computing & IT	Capita Secure Information Solutions Ltd
CRps00107099	3	14/03/2016	£1.89	Specialist Crime Operations	Printing & Stationery	Lyreco UK Limited
CRps00107099	2	14/03/2016	£179.99	Specialist Crime Operations	Printing & Stationery	Lyreco UK Limited
CRps00107099	1	14/03/2016	£330.59	Specialist Crime Operations	Printing & Stationery	Lyreco UK Limited
crps00107185	4	14/03/2016	£10.00	Specialist Crime Operations	Health & Safety Contingency	SmartWater Technology Ltd
crps00107185	3	14/03/2016	£44.50	Specialist Crime Operations	Equipment & Materials	SmartWater Technology Ltd
crps00107185	1	14/03/2016	£220.00	Specialist Crime Operations	Equipment & Materials	SmartWater Technology Ltd
crps00107185	2	14/03/2016	£220.00	Specialist Crime Operations	Equipment & Materials	SmartWater Technology Ltd
crps00107219	1	14/03/2016	£1,125.00	Local Policing	Maintenance of Traffic Equip	Korec
crps00107228	1	14/03/2016	£5,955.58	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00107230	1	14/03/2016	£961.31	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00107234	1	14/03/2016	£2,015.36	Specialist Crime Operations	Other Supplies & Services	Geoff Smith Associates Ltd
crps00107266	1	07/03/2016	£978.70	Specialist Crime Operations	Forensic	LGC Limited
crps00107380	1	21/03/2016	£4,390.00	Specialist Crime Operations	Computing & IT	Clue Computing Ltd
crps00107418	2	21/03/2016	£760.00	Local Policing	Operational Equipment	ESS Safeforce
crps00107418	1	21/03/2016	£1,098.00	Local Policing	Operational Equipment	ESS Safeforce
crps00107418	3	21/03/2016	£1,146.60	Local Policing	Operational Equipment	ESS Safeforce
crps00107421	1	30/03/2016	£792.00	Local Policing	Cleaning & Refuse	Labwaste Ltd
crps00107440	1	21/03/2016	£1,717.00	Specialist Crime Operations	Forensic	LGC Limited
crps00107442	1	30/03/2016	£117.45	Central Government Funding	Printing & Stationery	Banner (Supplies Team)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00107442	2	30/03/2016	£157.23	Central Government Funding	Printing & Stationery	Banner (Supplies Team)
crps00107442	3	30/03/2016	£157.23	Central Government Funding	Printing & Stationery	Banner (Supplies Team)
crps00107442	4	30/03/2016	£157.23	Central Government Funding	Printing & Stationery	Banner (Supplies Team)
crps00107445	1	30/03/2016	£41.95	Local Policing	Operational Equipment	Safpro Industrial Supply Company
crps00107445	4	30/03/2016	£83.90	Local Policing	Operational Equipment	Safpro Industrial Supply Company
crps00107445	2	30/03/2016	£167.80	Local Policing	Operational Equipment	Safpro Industrial Supply Company
crps00107445	3	30/03/2016	£167.80	Local Policing	Operational Equipment	Safpro Industrial Supply Company
crps00107515	1	14/03/2016	£504.00	Local Policing	Operational Equipment	BOC Limited
crps00107549	1	30/03/2016	£498.00	Specialist Crime Operations	Forensic	ArroGen Forensics Limited
crps00107758	6	21/03/2016	£10.50	Specialist Crime Operations	Equipment & Materials	Severn Vacuum Services Ltd
crps00107758	7	21/03/2016	£17.50	Specialist Crime Operations	Equipment & Materials	Severn Vacuum Services Ltd
crps00107758	5	21/03/2016	£24.00	Specialist Crime Operations	Equipment & Materials	Severn Vacuum Services Ltd
crps00107758	2	21/03/2016	£35.00	Specialist Crime Operations	Equipment & Materials	Severn Vacuum Services Ltd
crps00107758	4	21/03/2016	£52.50	Specialist Crime Operations	Equipment & Materials	Severn Vacuum Services Ltd
crps00107758	3	21/03/2016	£245.00	Specialist Crime Operations	Equipment & Materials	Severn Vacuum Services Ltd
crps00107758	1	21/03/2016	£380.80	Specialist Crime Operations	Equipment & Materials	Severn Vacuum Services Ltd
crps00107787	2	14/03/2016	£11.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00107787	3	14/03/2016	£125.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00107787	1	14/03/2016	£831.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00107792	11	14/03/2016	£18.00	Local Policing	Police Dogs	Yell Dog
crps00107792	8	14/03/2016	£20.00	Local Policing	Police Dogs	Yell Dog
crps00107792	1	14/03/2016	£30.00	Local Policing	Police Dogs	Yell Dog
crps00107792	9	14/03/2016	£32.00	Local Policing	Police Dogs	Yell Dog
crps00107792	12	14/03/2016	£42.00	Local Policing	Police Dogs	Yell Dog
crps00107792	2	14/03/2016	£43.00	Local Policing	Police Dogs	Yell Dog
crps00107792	6	14/03/2016	£44.00	Local Policing	Police Dogs	Yell Dog
crps00107792	3	14/03/2016	£50.00	Local Policing	Police Dogs	Yell Dog
crps00107792	4	14/03/2016	£50.00	Local Policing	Police Dogs	Yell Dog
crps00107792	5	14/03/2016	£52.00	Local Policing	Police Dogs	Yell Dog
crps00107792	10	14/03/2016	£62.00	Local Policing	Police Dogs	Yell Dog
crps00107792	13	14/03/2016	£70.00	Local Policing	Police Dogs	Yell Dog
crps00107792	15	14/03/2016	£70.00	Local Policing	Police Dogs	Yell Dog
crps00107792	7	14/03/2016	£102.00	Local Policing	Police Dogs	Yell Dog
crps00107792	14	14/03/2016	£160.00	Local Policing	Police Dogs	Yell Dog
crps00107808	1	21/03/2016	£1,285.56	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00107817	1	30/03/2016	£2,165.00	Specialist Crime Operations	Forensic	Roar Forensics Ltd
crps00108007	1	30/03/2016	£14,434.25	Specialist Crime Operations	Forensic	Cellmark
crps00108100	7	30/03/2016	£12.00	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108100	6	30/03/2016	£36.60	Specialist Crime Operations	Equipment & Materials	WA Products

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00108100	8	30/03/2016	£37.50	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108100	5	30/03/2016	£38.25	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108100	3	30/03/2016	£50.00	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108100	2	30/03/2016	£68.94	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108100	4	30/03/2016	£73.80	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108100	11	30/03/2016	£105.06	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108100	9	30/03/2016	£128.00	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108100	1	30/03/2016	£138.00	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108118	1	30/03/2016	£605.50	Local Policing	Day to Day Repairs	Integral UK Ltd
crps00108142	2	30/03/2016	£106.95	Local Policing	Operational Equipment	DMS Protective Equipment Ltd
crps00108142	4	30/03/2016	£208.05	Local Policing	Operational Equipment	DMS Protective Equipment Ltd
crps00108142	1	30/03/2016	£244.25	Local Policing	Operational Equipment	DMS Protective Equipment Ltd
crps00108142	3	30/03/2016	£337.80	Local Policing	Operational Equipment	DMS Protective Equipment Ltd
crps00108223	1	30/03/2016	£630.71	Specialist Crime Operations	Equipment & Materials	WA Products
crps00108244	1	30/03/2016	£636.04	Local Policing	Police Dogs	Wood Veterinary Group Limited
crps00108340	1	30/03/2016	£17,523.72	Specialist Crime Operations	Computing & IT	Northgate Public Services (UK) Limited
crps00108396	1	30/03/2016	£29,818.29	Local Policing	Operational Equipment	Capita Secure Information Solutions Ltd
crps00108735	1	30/03/2016	£1,263.34	Specialist Crime Operations	Other Professional Services	Experian Ltd
crps00108736	1	30/03/2016	£416.75	Specialist Crime Operations	Other Professional Services	Equifax Plc
crps00108777	1	30/03/2016	£608.30	Specialist Crime Operations	Other Professional Services	
crtc00105877	1	07/03/2016	£500.00	Capital Expenditure	Furniture & Fittings	PFA Consulting Ltd
crtc00106471	1	07/03/2016	£11,600.00	Capital Expenditure	Capital IT Costs	Issured Ltd
crtc00106691	1	07/03/2016	£520.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00106706	1	07/03/2016	£520.00	Change Services	Computing & IT	Converge Technology Ltd
crtc00106768	2	14/03/2016	£0.02	Change Services	Computing & IT	Stone Computers Ltd
crtc00106768	4	14/03/2016	£0.02	Change Services	Computing & IT	Stone Computers Ltd
crtc00106768	3	14/03/2016	£938.68	Change Services	Computing & IT	Stone Computers Ltd
crtc00106768	1	14/03/2016	£4,582.00	Change Services	Computing & IT	Stone Computers Ltd
crtc00106809	1	07/03/2016	£8,930.62	Capital Expenditure	Fees	Western Power Distribution
crtc00106852	1	07/03/2016	£2,169.00	Capital Expenditure	Fees	PFA Consulting Ltd
crtc00106857	1	07/03/2016	£1,175.54	Corporate Services	Computing & IT	Vodafone Limited
crtc00106859	3	14/03/2016	£216.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
crtc00106859	2	14/03/2016	£648.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
crtc00106859	1	14/03/2016	£972.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
crtc00106877	1	14/03/2016	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00106936	2	07/03/2016	£95.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00106936	1	07/03/2016	£895.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00106948	1	07/03/2016	£498.11	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00107041	1	10/03/2016	£388.00	Capital Expenditure	Capital IT Costs	Airwave Solutions Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00107041	2	10/03/2016	£16,000.00	Capital Expenditure	Capital IT Costs	Airwave Solutions Limited
crtc00107043	1	07/03/2016	£95.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00107043	2	07/03/2016	£895.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00107067	1	14/03/2016	£745.20	Capital Expenditure	Fees	Commercial Transfer Limited
crtc00107068	1	14/03/2016	£1,327.00	Capital Expenditure	Fees	Commercial Transfer Limited
crtc00107069	1	21/03/2016	£906.25	Organisational Change	Other Supplies & Services	S.M.S.R Ltd
crtc00107069	2	21/03/2016	£1,392.00	Organisational Change	Other Supplies & Services	S.M.S.R Ltd
crtc00107072	1	07/03/2016	£695.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00107092	1	21/03/2016	£1,250.00	Corporate Services	Computing & IT	LANDESK UK Limited
crtc00107102	2	07/03/2016	-£2,782.50	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107102	7	07/03/2016	-£109.50	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107102	3	07/03/2016	-£13.22	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107102	8	07/03/2016	£1.05	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107102	4	07/03/2016	£91.62	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107102	5	07/03/2016	£278.80	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107102	6	07/03/2016	£353.75	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107102	1	07/03/2016	£12,279.20	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107112	1	14/03/2016	£570.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00107212	2	30/03/2016	£11.95	Corporate Services	Telecommunications	Axess International Limited
crtc00107212	1	30/03/2016	£478.00	Corporate Services	Telecommunications	Axess International Limited
crtc00107262	1	21/03/2016	£6,120.00	Change Services	Other Supplies & Services	Rex Bishop & Son Ltd
crtc00107269	1	14/03/2016	£8,900.00	Change Services	Computing & IT	Issured Ltd
crtc00107270	2	14/03/2016	£83.44	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
crtc00107270	1	14/03/2016	£420.84	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
crtc00107272	1	14/03/2016	£33,293.41	Capital Expenditure	Fees	Talus Construction Limited
crtc00107283	1	21/03/2016	£3,152.50	Corporate Services	Computing & IT	Hall's Electrical Ltd
crtc00107291	1	21/03/2016	£1,786.72	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107291	2	21/03/2016	£6,232.48	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107291	3	21/03/2016	£6,668.00	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107369	3	21/03/2016	£886.00	Capital Expenditure	Capital IT Costs	Cristie Data Ltd
crtc00107369	2	21/03/2016	£5,341.67	Capital Expenditure	Capital IT Costs	Cristie Data Ltd
crtc00107369	1	21/03/2016	£15,019.86	Capital Expenditure	Capital IT Costs	Cristie Data Ltd
crtc00107372	1	30/03/2016	£2,700.00	Capital Expenditure	Furniture & Fittings	Sweett (UK) Limited
crtc00107373	1	30/03/2016	£1,500.00	Capital Expenditure	Fees	Sweett (UK) Limited
crtc00107415	1	30/03/2016	£23,900.00	Corporate Services	Computing & IT	Unisys Limited
crtc00107428	1	21/03/2016	£700.00	Local Policing	Planned Maintenance	Converge Technology Ltd
crtc00107429	1	21/03/2016	£250.00	Change Services	Other Supplies & Services	Smiths (Gloucester) Ltd
crtc00107429	2	21/03/2016	£468.00	Capital Expenditure	Fees	Smiths (Gloucester) Ltd
crtc00107479	1	30/03/2016	£11,734.75	Corporate Services	Computing & IT	KCOM Group PLC

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00107480	1	30/03/2016	£468.00	Capital Expenditure	Fees	Smiths (Gloucester) Ltd
crtc00107636	1	30/03/2016	£4,023.45	Change Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00107637	1	30/03/2016	£724.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crtc00107653	3	07/03/2016	-£9.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107653	4	07/03/2016	-£0.21	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107653	2	07/03/2016	£1.35	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107653	5	07/03/2016	£172.94	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107653	1	07/03/2016	£976.59	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00107656	1	30/03/2016	£450.00	Local Policing	Planned Maintenance	Converge Technology Ltd
crtc00107657	1	30/03/2016	£995.00	Change Services	Computing & IT	Converge Technology Ltd
crtc00107659	1	30/03/2016	£27,078.38	Change Services	Other Supplies & Services	C & R Decorating & Maintenance Ltd
crtc00107660	1	30/03/2016	£3,453.65	Change Services	Other Professional Services	C & R Decorating & Maintenance Ltd
crtc00107666	1	30/03/2016	£3,262.50	Capital Expenditure	Fees	Sweett (UK) Limited
crtc00107675	174	30/03/2016	-£10.86	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	401	30/03/2016	-£10.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	380	30/03/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	392	30/03/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	438	30/03/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	340	30/03/2016	-£7.60	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	437	30/03/2016	-£7.60	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	146	30/03/2016	-£7.35	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	65	30/03/2016	-£6.87	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	180	30/03/2016	-£5.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	412	30/03/2016	-£5.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	248	30/03/2016	-£3.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	50	30/03/2016	-£1.97	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	52	30/03/2016	-£1.97	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	195	30/03/2016	-£1.81	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	216	30/03/2016	-£1.75	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	220	30/03/2016	-£1.75	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	264	30/03/2016	-£1.75	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	301	30/03/2016	-£1.75	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	312	30/03/2016	-£1.75	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	319	30/03/2016	-£1.75	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	369	30/03/2016	-£1.45	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	168	30/03/2016	-£0.99	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	170	30/03/2016	-£0.99	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	499	30/03/2016	-£0.82	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	500	30/03/2016	-£0.82	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
crtc00107675	51	30/03/2016	-£0.79	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	169	30/03/2016	-£0.39	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	7	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	34	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	61	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	68	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	70	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	72	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	86	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	88	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	89	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	90	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	92	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	97	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	98	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	103	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	111	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	113	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	115	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	116	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	142	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	333	30/03/2016	-£0.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	488	30/03/2016	-£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	489	30/03/2016	-£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	514	30/03/2016	-£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	515	30/03/2016	-£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	35	30/03/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	39	30/03/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	71	30/03/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	75	30/03/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	358	30/03/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	157	30/03/2016	£0.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	73	30/03/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	100	30/03/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	471	30/03/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	87	30/03/2016	£0.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	254	30/03/2016	£0.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	153	30/03/2016	£0.08	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	109	30/03/2016	£0.09	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
crtc00107675	190	30/03/2016	£0.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	368	30/03/2016	£0.11	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	175	30/03/2016	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	237	30/03/2016	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	279	30/03/2016	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	250	30/03/2016	£0.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	19	30/03/2016	£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	49	30/03/2016	£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	82	30/03/2016	£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	143	30/03/2016	£0.17	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	53	30/03/2016	£0.18	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	54	30/03/2016	£0.20	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	56	30/03/2016	£0.20	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	78	30/03/2016	£0.22	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	240	30/03/2016	£0.22	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	112	30/03/2016	£0.23	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	141	30/03/2016	£0.23	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	281	30/03/2016	£0.24	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	69	30/03/2016	£0.27	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	223	30/03/2016	£0.27	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	343	30/03/2016	£0.30	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	544	30/03/2016	£0.31	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	150	30/03/2016	£0.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	227	30/03/2016	£0.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	151	30/03/2016	£0.35	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	224	30/03/2016	£0.37	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	466	30/03/2016	£0.38	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	359	30/03/2016	£0.39	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	436	30/03/2016	£0.42	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	25	30/03/2016	£0.44	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	206	30/03/2016	£0.44	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	181	30/03/2016	£0.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	80	30/03/2016	£0.52	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	176	30/03/2016	£0.55	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	331	30/03/2016	£0.55	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	128	30/03/2016	£0.57	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	129	30/03/2016	£0.57	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	45	30/03/2016	£0.60	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	354	30/03/2016	£0.60	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
crtc00107675	67	30/03/2016	£0.75	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	152	30/03/2016	£0.77	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	101	30/03/2016	£0.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	465	30/03/2016	£0.79	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	42	30/03/2016	£0.83	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	413	30/03/2016	£0.86	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	156	30/03/2016	£0.88	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	1	30/03/2016	£0.94	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	469	30/03/2016	£0.99	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	468	30/03/2016	£1.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	165	30/03/2016	£1.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	171	30/03/2016	£1.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	33	30/03/2016	£1.18	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	6	30/03/2016	£1.22	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	59	30/03/2016	£1.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	118	30/03/2016	£1.57	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	197	30/03/2016	£1.57	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	315	30/03/2016	£1.61	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	228	30/03/2016	£1.67	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	8	30/03/2016	£1.69	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	91	30/03/2016	£1.70	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	172	30/03/2016	£1.77	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	225	30/03/2016	£1.80	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	4	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	23	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	47	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	321	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	348	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	349	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	351	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	352	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	353	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	474	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	503	30/03/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	590	30/03/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	36	30/03/2016	£2.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	63	30/03/2016	£2.13	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	213	30/03/2016	£2.13	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	179	30/03/2016	£2.27	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
crtc00107675	66	30/03/2016	£2.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	161	30/03/2016	£2.38	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	29	30/03/2016	£2.43	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	530	30/03/2016	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	532	30/03/2016	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	467	30/03/2016	£2.77	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	83	30/03/2016	£2.83	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	93	30/03/2016	£2.88	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	196	30/03/2016	£3.01	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	173	30/03/2016	£3.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	145	30/03/2016	£3.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	110	30/03/2016	£3.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	178	30/03/2016	£3.34	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	163	30/03/2016	£3.52	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	166	30/03/2016	£3.55	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	44	30/03/2016	£4.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	283	30/03/2016	£4.26	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	483	30/03/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	497	30/03/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	512	30/03/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	523	30/03/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	526	30/03/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	535	30/03/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	539	30/03/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	573	30/03/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	230	30/03/2016	£5.00	Chief Officers Group	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	257	30/03/2016	£5.00	Chief Officers Group	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	3	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	5	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	9	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	11	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	12	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	16	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	17	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	18	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	22	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	24	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	28	30/03/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	31	30/03/2016	£5.00	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
crtc00107675	589	30/03/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	104	30/03/2016	£5.54	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	79	30/03/2016	£6.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	591	30/03/2016	£6.51	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	27	30/03/2016	£6.65	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	324	30/03/2016	£6.88	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	10	30/03/2016	£6.91	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	457	30/03/2016	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	477	30/03/2016	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	478	30/03/2016	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	43	30/03/2016	£7.40	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	470	30/03/2016	£7.44	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	193	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	310	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	355	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	445	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	446	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	447	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	448	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	453	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	454	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	455	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	456	30/03/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	14	30/03/2016	£8.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	350	30/03/2016	£8.59	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	15	30/03/2016	£8.81	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	114	30/03/2016	£9.19	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	476	30/03/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	504	30/03/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	531	30/03/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	533	30/03/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	553	30/03/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	564	30/03/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	187	30/03/2016	£10.34	Chief Officers Group	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	64	30/03/2016	£10.41	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	327	30/03/2016	£10.64	Chief Officers Group	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	99	30/03/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	154	30/03/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	192	30/03/2016	£10.64	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
crtc00107675	443	30/03/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	449	30/03/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	450	30/03/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	451	30/03/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	452	30/03/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	475	30/03/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	191	30/03/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	183	30/03/2016	£11.00	Chief Officers Group	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	186	30/03/2016	£11.00	Chief Officers Group	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	2	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	26	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	32	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	41	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	57	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	60	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	62	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	74	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	81	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	84	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	96	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	131	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	147	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	149	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	159	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	167	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	188	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	200	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	201	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	203	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	217	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	221	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	222	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	231	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	232	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	234	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	255	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	265	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	273	30/03/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	276	30/03/2016	£11.00	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
crtc00107675	102	30/03/2016	£13.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	76	30/03/2016	£14.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	226	30/03/2016	£14.74	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	235	30/03/2016	£16.26	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	55	30/03/2016	£16.40	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	77	30/03/2016	£16.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	253	30/03/2016	£16.91	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	433	30/03/2016	£17.25	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	13	30/03/2016	£17.56	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	20	30/03/2016	£17.77	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	30	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	182	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	204	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	214	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	215	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	261	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	274	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	314	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	318	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	418	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	419	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	420	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	421	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	423	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	425	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	426	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	427	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	428	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	429	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	430	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	431	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	458	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	459	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	460	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	461	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	462	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	463	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	464	30/03/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	519	30/03/2016	£20.00	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
crtc00107675	332	30/03/2016	£20.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	574	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	575	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	576	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	577	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	578	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	579	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	580	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	581	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	582	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	583	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	584	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	585	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	586	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	587	30/03/2016	£20.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	21	30/03/2016	£27.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	58	30/03/2016	£31.08	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	158	30/03/2016	£38.79	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107675	516	30/03/2016	£58.94	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00107682	1	30/03/2016	£1,498.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crtc00107700	1	30/03/2016	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crtc00107789	2	30/03/2016	£20.66	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107789	1	30/03/2016	£41.34	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107789	6	30/03/2016	£58.11	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107789	5	30/03/2016	£191.02	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107789	7	30/03/2016	£659.25	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107789	4	30/03/2016	£1,660.10	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107789	3	30/03/2016	£3,629.39	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00107811	1	30/03/2016	£1,750.00	Change Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00107853	8	21/03/2016	£91.05	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00107853	7	21/03/2016	£181.50	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00107853	6	21/03/2016	£290.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00107853	5	21/03/2016	£813.50	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00107853	4	21/03/2016	£1,950.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00107853	3	21/03/2016	£2,250.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00107853	2	21/03/2016	£6,960.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00107853	1	21/03/2016	£19,140.00	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00107860	3	30/03/2016	£0.04	Change Services	Computing & IT	Stone Computers Ltd
crtc00107860	2	30/03/2016	£663.26	Change Services	Computing & IT	Stone Computers Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00107860	4	30/03/2016	£663.26	Change Services	Computing & IT	Stone Computers Ltd
crtc00107860	1	30/03/2016	£4,242.00	Change Services	Computing & IT	Stone Computers Ltd
crtc00107870	2	30/03/2016	£95.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00107870	1	30/03/2016	£795.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00107871	1	30/03/2016	£709.02	Corporate Services	Computing & IT	Skyscape Cloud Services Ltd
crtc00107872	1	21/03/2016	£14,727.15	Corporate Services	Telecommunications	BT PLC
crtc00107873	1	30/03/2016	£11,456.43	Corporate Services	Computing & IT	PNLD
crtc00107897	1	30/03/2016	£662.00	Capital Expenditure	Fees	Smiths (Gloucester) Ltd
crtc00107898	1	30/03/2016	£1,300.00	Corporate Services	Telecommunications	KCOM Group PLC
crtc00107931	2	14/03/2016	£1,131.29	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00107931	3	14/03/2016	£4,762.60	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00107931	4	14/03/2016	£9,231.17	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00107931	1	14/03/2016	£15,341.37	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00107934	1	30/03/2016	£1,095.00	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00107935	1	30/03/2016	£1,368.75	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00107964	1	30/03/2016	£2,690.00	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00107968	1	30/03/2016	£3,106.95	Change Services	Temporary Staff	LA International Computer Consultants Limited
crtc00108006	1	30/03/2016	£12,180.00	Capital Expenditure	Capital IT Costs	Issured Ltd
crtc00108131	1	30/03/2016	£2,159.00	Change Services	Computing & IT	Converge Technology Ltd
crtc00108135	1	21/03/2016	£6,431.30	Capital Expenditure	Fees	Astam GBC Consultancy
crtc00108164	2	30/03/2016	£7.70	Change Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00108164	1	30/03/2016	£488.86	Change Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00108202	1	21/03/2016	£2,648.00	Capital Expenditure	Fees	Astam GBC Consultancy
crtc00108203	1	21/03/2016	£3,846.60	Capital Expenditure	Fees	Astam GBC Consultancy
crtc00108242	1	30/03/2016	£3,525.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00108243	1	21/03/2016	£93.25	Corporate Services	Telecommunications	Cygnia Technologies Ltd
crtc00108243	3	21/03/2016	£214.50	Corporate Services	Telecommunications	Cygnia Technologies Ltd
crtc00108243	2	21/03/2016	£356.00	Corporate Services	Telecommunications	Cygnia Technologies Ltd
crtc00108247	2	30/03/2016	£27.32	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00108247	1	30/03/2016	£773.50	Capital Expenditure	Capital IT Costs	Able Systems Ltd
crtc00108265	1	30/03/2016	£630.00	Corporate Services	Computing & IT	NCC Services Limited
crtc00108271	1	30/03/2016	£5,100.00	Corporate Services	Computing & IT	CACI Ltd
crtc00108320	1	21/03/2016	£1,200.00	Capital Expenditure	Capital IT Costs	High Cross Services Ltd
crtc00108379	1	30/03/2016	£730.00	Corporate Services	Capital IT Costs	Suilvision Limited
crtc00108423	1	30/03/2016	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crtc00108469	2	21/03/2016	£1,021.00	Specialist Crime Operations	Computing & IT	Motorola Solutions UK Ltd
crtc00108469	3	21/03/2016	£1,327.26	Specialist Crime Operations	Computing & IT	Motorola Solutions UK Ltd
crtc00108469	1	21/03/2016	£3,914.88	Specialist Crime Operations	Computing & IT	Motorola Solutions UK Ltd
crtc00108491	1	30/03/2016	£440.00	Capital Expenditure	Furniture & Fittings	Allcoopers Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00108492	1	30/03/2016	£800.00	Capital Expenditure	Furniture & Fittings	Allcoopers Ltd
crtc00108512	3	30/03/2016	£2,034.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crtc00108512	2	30/03/2016	£2,550.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crtc00108512	1	30/03/2016	£20,960.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crtc00108594	2	30/03/2016	£350.00	Capital Expenditure	Fees	Rex Bishop & Son Ltd
crtc00108594	1	30/03/2016	£625.00	Capital Expenditure	Fees	Rex Bishop & Son Ltd
crtc00108595	1	30/03/2016	£5,555.00	Capital Expenditure	Fees	Rex Bishop & Son Ltd
crtc00108614	1	30/03/2016	£942.50	Organisational Change	Other Supplies & Services	S.M.S.R Ltd
crtc00108614	2	30/03/2016	£1,392.00	Organisational Change	Other Supplies & Services	S.M.S.R Ltd
crtc00108638	1	30/03/2016	£1,456.00	Capital Expenditure	Fees	Veolia ES (UK) Ltd
crtc00108639	1	30/03/2016	£462.00	Capital Expenditure	Furniture & Fittings	Glevum Security Ltd
crtc00108640	1	30/03/2016	£505.00	Capital Expenditure	Fees	Lloyds Bank Commercial Finance
crtc00108642	2	30/03/2016	£450.00	Corporate Services	Computing & IT	Cleartone Telecoms Ltd
crtc00108642	1	30/03/2016	£1,485.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crtc00108718	1	30/03/2016	£3,187.20	Capital Expenditure	Fees	Ingenium Archial Ltd
crtc00108899	2	30/03/2016	-£2,725.60	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	10	30/03/2016	-£114.30	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	6	30/03/2016	-£6.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	8	30/03/2016	-£3.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	3	30/03/2016	-£1.68	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	11	30/03/2016	£10.06	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	5	30/03/2016	£43.75	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	4	30/03/2016	£136.02	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	7	30/03/2016	£236.20	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	9	30/03/2016	£534.25	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108899	1	30/03/2016	£12,273.50	Change Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00108914	1	30/03/2016	£840.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crtc00108919	1	30/03/2016	£1,486.00	Capital Expenditure	Fees	Veolia ES (UK) Ltd
crts00105588	1	21/03/2016	£117,583.37	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00106239	1	07/03/2016	£1,177.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00106241	1	07/03/2016	£520.63	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00106387	1	07/03/2016	£1,653.95	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106388	1	07/03/2016	£663.31	Specialist Crime Operations	Cleaning & Refuse	Solo Service Group
crts00106390	1	07/03/2016	£835.63	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106391	1	07/03/2016	£3,089.47	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106392	1	07/03/2016	£1,308.55	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106393	1	07/03/2016	£214.56	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00106393	2	07/03/2016	£214.57	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00106395	1	07/03/2016	£660.74	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
crts00106398	1	07/03/2016	£2,473.92	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106399	1	07/03/2016	£1,707.01	Specialist Crime Operations	Cleaning & Refuse	Solo Service Group
crts00106403	1	07/03/2016	£2,771.98	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106404	1	07/03/2016	£1,945.51	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crts00106407	1	07/03/2016	£498.00	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106409	1	07/03/2016	£1,124.69	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106410	1	07/03/2016	£2,571.42	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106411	1	07/03/2016	£496.19	Local Policing	Cleaning & Refuse	Solo Service Group
crts00106479	1	07/03/2016	£6,818.00	Corporate Services	Fees	Capita Employee Benefits Ltd
crts00106621	1	14/03/2016	£752.92	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00106624	1	14/03/2016	£956.48	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00106626	1	14/03/2016	£1,391.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00106759	1	07/03/2016	£1,055.00	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00106760	1	07/03/2016	£2,035.50	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00106772	1	07/03/2016	£1,180.00	Local Policing	Subsistence & Conferences	PCC for Gwent
crts00106785	1	07/03/2016	£951.05	Corporate Services	Fleet Workshop Equipment	Euomec Contracts Limited
crts00106804	9	07/03/2016	£11.12	Corporate Services	Training Courses	Click Travel
crts00106804	10	07/03/2016	£11.12	Corporate Services	Training Courses	Click Travel
crts00106804	8	07/03/2016	£16.04	Corporate Services	Training Courses	Click Travel
crts00106804	6	07/03/2016	£18.54	Corporate Services	Training Courses	Click Travel
crts00106804	7	07/03/2016	£18.54	Corporate Services	Training Courses	Click Travel
crts00106804	11	07/03/2016	£18.54	Corporate Services	Training Courses	Click Travel
crts00106804	14	07/03/2016	£28.34	Organisational Change	Subsistence & Conferences	Click Travel
crts00106804	17	07/03/2016	£46.20	Professional Standards	Public Transport	Click Travel
crts00106804	3	07/03/2016	£56.80	Change Services	Public Transport	Click Travel
crts00106804	13	07/03/2016	£68.80	Police Crime Commissioner	Public Transport	Click Travel
crts00106804	1	07/03/2016	£74.38	Corporate Services	Training Courses	Click Travel
crts00106804	2	07/03/2016	£89.25	Corporate Services	Subsistence & Conferences	Click Travel
crts00106804	12	07/03/2016	£95.50	Police Crime Commissioner	Public Transport	Click Travel
crts00106804	5	07/03/2016	£167.00	Specialist Crime Operations	Public Transport	Click Travel
crts00106804	4	07/03/2016	£221.00	Corporate Services	Public Transport	Click Travel
crts00106819	3	10/03/2016	-£4,504.49	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00106819	1	10/03/2016	£23,724.99	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00106883	1	07/03/2016	£10,000.00	Corporate Services	Telecommunications	O2 (UK) Ltd
crts00107028	1	14/03/2016	£10,370.00	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00107048	1	21/03/2016	£546.00	Professional Standards	Computing & IT	Foreign & Commonwealth Office
crts00107073	3	14/03/2016	£15.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00107073	1	14/03/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00107073	5	14/03/2016	£50.50	Change Services	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00107073	6	14/03/2016	£70.70	Specialist Crime Operations	Public Transport	Click Travel
crts00107073	9	14/03/2016	£83.80	Police Crime Commissioner	Public Transport	Click Travel
crts00107073	7	14/03/2016	£92.60	Corporate Services	Public Transport	Click Travel
crts00107073	4	14/03/2016	£115.83	Corporate Services	Subsistence & Conferences	Click Travel
crts00107073	8	14/03/2016	£116.66	Local Policing	Subsistence & Conferences	Click Travel
crts00107073	2	14/03/2016	£284.18	Corporate Services	Training Courses	Click Travel
crts00107076	1	14/03/2016	£9,000.00	Specialist Crime Operations	Subscriptions	Get Safe Online Limited
crts00107083	1	14/03/2016	£7,587.34	Corporate Services	Other Professional Services	LRQA Ltd
crts00107124	1	14/03/2016	£577.43	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00107134	1	14/03/2016	£671.62	Corporate Services	Fleet Consumables	Cotswold Motor Group plc
crts00107135	1	21/03/2016	£571.59	Corporate Services	Fleet Consumables	Malvern Tyres
crts00107211	1	07/03/2016	£19,628.78	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00107221	11	21/03/2016	£14.98	Local Policing	Subsistence & Conferences	Click Travel
crts00107221	2	21/03/2016	£16.00	Police Crime Commissioner	Public Transport	Click Travel
crts00107221	13	21/03/2016	£16.60	Police Crime Commissioner	Public Transport	Click Travel
crts00107221	1	21/03/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00107221	7	21/03/2016	£59.50	Specialist Crime Operations	Public Transport	Click Travel
crts00107221	12	21/03/2016	£86.50	Police Crime Commissioner	Public Transport	Click Travel
crts00107221	14	21/03/2016	£90.00	Local Policing	Subsistence & Conferences	Click Travel
crts00107221	8	21/03/2016	£102.60	Corporate Services	Public Transport	Click Travel
crts00107221	6	21/03/2016	£138.10	Police Crime Commissioner	Public Transport	Click Travel
crts00107221	10	21/03/2016	£141.67	Corporate Services	Training Courses	Click Travel
crts00107221	9	21/03/2016	£148.34	Local Policing	Subsistence & Conferences	Click Travel
crts00107221	4	21/03/2016	£156.00	Specialist Crime Operations	Public Transport	Click Travel
crts00107221	5	21/03/2016	£196.34	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00107221	3	21/03/2016	£204.00	Specialist Crime Operations	Public Transport	Click Travel
crts00107308	1	07/03/2016	£500.00	Corporate Services	Other Professional Services	
crts00107368	1	21/03/2016	£3,105.03	Local Policing	Rent & Rates	Tewkesbury Borough Council
crts00107376	1	14/03/2016	£1,450.00	Corporate Services	Subscriptions	CIPFA Business Limited
crts00107388	24	21/03/2016	£0.75	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	25	21/03/2016	£0.75	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	27	21/03/2016	£1.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	26	21/03/2016	£2.10	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	36	21/03/2016	£3.60	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	6	21/03/2016	£4.50	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	17	21/03/2016	£6.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	32	21/03/2016	£7.50	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	37	21/03/2016	£7.50	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	7	21/03/2016	£10.00	Change Services	Operational Equipment	M J Ainge & Co Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00107388	8	21/03/2016	£10.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	9	21/03/2016	£10.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	10	21/03/2016	£10.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	11	21/03/2016	£10.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	22	21/03/2016	£10.20	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	28	21/03/2016	£11.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	21	21/03/2016	£12.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	23	21/03/2016	£12.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	1	21/03/2016	£20.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	2	21/03/2016	£20.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	13	21/03/2016	£20.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	16	21/03/2016	£21.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	14	21/03/2016	£22.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	12	21/03/2016	£27.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	18	21/03/2016	£28.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	3	21/03/2016	£31.50	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	4	21/03/2016	£31.50	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	35	21/03/2016	£33.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	33	21/03/2016	£38.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	5	21/03/2016	£45.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	20	21/03/2016	£46.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	15	21/03/2016	£48.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107388	19	21/03/2016	£58.00	Change Services	Operational Equipment	M J Ainge & Co Ltd
crts00107389	1	03/03/2016	£882.52	Chief Officers Group	Other Supplies & Services	FOCUS
crts00107391	1	07/03/2016	£7,836.65	Corporate Services	Maintenance of Equipment	Data Tecnix Information Systems
crts00107393	1	07/03/2016	£2,190.00	Local Policing	Operational Equipment	JNE Security LTD
crts00107394	1	07/03/2016	£665.28	Corporate Services	Uniform	Try & Lilly Ltd
crts00107460	2	07/03/2016	£297.20	Local Policing	Utilities	Severn Trent Water Limited
crts00107460	1	07/03/2016	£448.40	Local Policing	Utilities	Severn Trent Water Limited
crts00107461	2	07/03/2016	£1,474.09	Local Policing	Utilities	Severn Trent Water Limited
crts00107461	1	07/03/2016	£1,578.23	Local Policing	Utilities	Severn Trent Water Limited
crts00107471	1	07/03/2016	£6,000.00	Corporate Services	Postage	FP Teleset
crts00107481	1	17/03/2016	£33,708.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00107482	1	17/03/2016	£5,906.25	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00107483	1	17/03/2016	£3,100.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00107501	1	21/03/2016	£3,000.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00107502	1	30/03/2016	£10,000.00	Corporate Services	Telecommunications	O2 (UK) Ltd
crts00107505	1	07/03/2016	£31,143.19	Trust Funds	Trust Fund Investments	Home Office - Accounting Officer
crts00107506	1	07/03/2016	£3,000.00	Trust Funds	Trust Fund Investments	Home Office - Accounting Officer

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00107545	1	07/03/2016	£19,587.31	Capital Expenditure	Vehicles	Park Lane Limited
crts00107569	1	21/03/2016	£417.58	Corporate Services	Fleet Consumables	Andrew Page Ltd
crts00107576	1	30/03/2016	£1,434.21	Corporate Services	Fleet Consumables	Malvern Tyres
crts00107577	1	30/03/2016	£448.71	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00107579	1	30/03/2016	£656.04	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00107585	1	30/03/2016	£558.34	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00107596	1	07/03/2016	£1,207.50	Corporate Services	Fleet Workshop Equipment	Calibration and Consultancy Services UK Ltd
crts00107600	1	21/03/2016	£1,213.27	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00107601	1	14/03/2016	£2,076.29	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00107602	1	07/03/2016	£1,103.87	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00107611	1	14/03/2016	£1,233.97	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group plc
crts00107625	1	14/03/2016	£55,420.53	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00107669	2	07/03/2016	-£7,477.22	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00107685	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107685	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107692	1	14/03/2016	£1,361.50	Recoverable Expenditure	Energy Costs	EDF Energy
crts00107693	1	14/03/2016	£6,426.07	Local Policing	Energy Costs	EDF Energy
crts00107694	1	14/03/2016	£5,820.64	Local Policing	Energy Costs	EDF Energy
crts00107695	1	14/03/2016	£20,234.10	Corporate Services	Energy Costs	EDF Energy
crts00107696	1	14/03/2016	£9,624.54	Recoverable Expenditure	Energy Costs	EDF Energy
crts00107698	1	30/03/2016	£34,608.00	Police Crime Commissioner	Fees	Gloucestershire County Council
crts00107726	1	14/03/2016	£3,456.61	Specialist Crime Operations	Energy Costs	EDF Energy
crts00107737	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107737	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107738	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107738	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107739	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107739	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107740	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107740	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107741	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107741	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107742	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107742	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107743	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107743	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107744	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107744	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107745	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00107745	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107746	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107746	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107747	1	14/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107747	2	14/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00107749	1	30/03/2016	£1,416.67	Corporate Services	Computing & IT	Civica UK Ltd
crts00107778	1	30/03/2016	£752.92	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00107780	1	30/03/2016	£719.63	Corporate Services	Fleet Consumables	Cotswold Motor Group plc
crts00107781	1	30/03/2016	£767.31	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00107784	1	30/03/2016	£1,107.27	Corporate Services	Fleet Consumables	Malvern Tyres
crts00107802	1	21/03/2016	£2,513.30	Local Policing	Planned Maintenance	K J Evans & Sons (Roofing) Ltd
crts00107802	2	21/03/2016	£2,513.30	Local Policing	Planned Maintenance	K J Evans & Sons (Roofing) Ltd
crts00107856	1	30/03/2016	£1,500.00	Major Incident Budget	Other Professional Services	VR Forensics
crts00107858	1	10/03/2016	£4,700.44	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00107868	1	21/03/2016	£2,475.00	Corporate Services	Other Professional Services	
crts00107907	1	14/03/2016	£780.00	Centrally held budgets	Other Supplies & Services	PCC for Cheshire
crts00107910	17	30/03/2016	£7.32	Change Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	14	30/03/2016	£8.54	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	1	30/03/2016	£24.79	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	9	30/03/2016	£24.79	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	4	30/03/2016	£24.79	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	8	30/03/2016	£24.79	Professional Standards	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	13	30/03/2016	£26.75	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	15	30/03/2016	£26.99	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	12	30/03/2016	£34.79	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	7	30/03/2016	£37.82	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	16	30/03/2016	£51.54	Change Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	10	30/03/2016	£54.58	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	11	30/03/2016	£65.72	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	5	30/03/2016	£93.00	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	6	30/03/2016	£93.08	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	3	30/03/2016	£103.00	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	25	30/03/2016	£287.00	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	24	30/03/2016	£287.00	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	2	30/03/2016	£308.62	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	26	30/03/2016	£343.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	18	30/03/2016	£343.00	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	22	30/03/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107910	19	30/03/2016	£756.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00107910	20	30/03/2016	£1,099.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00107911	2	30/03/2016	£174.30	Local Policing	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00107911	3	30/03/2016	£431.89	Corporate Services	Fleet Workshop Equipment	Clifford Thames (Holdings) Limited
crts00107911	1	30/03/2016	£2,555.41	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00107913	2	14/03/2016	£309.91	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00107913	1	14/03/2016	£23,839.35	Payroll Control	Other Creditors	Wider Plan Ltd
crts00107940	1	30/03/2016	£1,102.20	Local Policing	Technical Fees	RADPROS Limited
crts00107942	35	14/03/2016	£3.25	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	27	14/03/2016	£6.56	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	14	14/03/2016	£9.00	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	3	14/03/2016	£9.70	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	30	14/03/2016	£12.32	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	33	14/03/2016	£12.37	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	32	14/03/2016	£12.40	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	15	14/03/2016	£13.60	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	12	14/03/2016	£14.80	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	31	14/03/2016	£15.48	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	1	14/03/2016	£16.20	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	36	14/03/2016	£16.92	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	25	14/03/2016	£22.32	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	29	14/03/2016	£26.89	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	7	14/03/2016	£27.18	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	22	14/03/2016	£28.10	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	18	14/03/2016	£28.12	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	21	14/03/2016	£28.20	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	24	14/03/2016	£28.20	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	13	14/03/2016	£30.45	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	20	14/03/2016	£31.05	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	26	14/03/2016	£33.24	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	4	14/03/2016	£34.70	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	11	14/03/2016	£38.56	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	23	14/03/2016	£46.35	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	34	14/03/2016	£47.20	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	2	14/03/2016	£47.50	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	17	14/03/2016	£49.08	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	19	14/03/2016	£49.75	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	10	14/03/2016	£53.10	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	8	14/03/2016	£59.38	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	28	14/03/2016	£73.94	Change Services	Operational Equipment	Farm and Stable Supplies

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00107942	6	14/03/2016	£78.50	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	16	14/03/2016	£90.00	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	5	14/03/2016	£145.80	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107942	9	14/03/2016	£211.83	Change Services	Operational Equipment	Farm and Stable Supplies
crts00107963	1	30/03/2016	£1,521.22	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
crts00107980	1	21/03/2016	£1,416.38	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00107982	1	10/03/2016	£2,390.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00107988	2	14/03/2016	-£682.43	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00108001	1	21/03/2016	£9,868.00	Corporate Services	Computing & IT	Civica UK Ltd
crts00108014	1	30/03/2016	£1,653.95	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108015	1	30/03/2016	£496.19	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108016	1	30/03/2016	£663.31	Specialist Crime Operations	Cleaning & Refuse	Solo Service Group
crts00108017	1	30/03/2016	£2,571.42	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108019	1	30/03/2016	£1,124.69	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108020	1	30/03/2016	£835.63	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108022	1	30/03/2016	£3,089.47	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108023	1	30/03/2016	£498.00	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108026	1	30/03/2016	£1,308.55	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108028	1	30/03/2016	£214.56	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00108028	2	30/03/2016	£214.57	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00108029	1	30/03/2016	£1,945.51	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crts00108031	1	30/03/2016	£2,771.96	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108032	1	30/03/2016	£660.74	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00108040	1	30/03/2016	£479.70	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00108053	1	30/03/2016	£1,138.70	Corporate Services	Fleet Consumables	Just Car Clinic Ltd
crts00108054	1	30/03/2016	£573.96	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00108055	1	21/03/2016	£1,026.11	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00108068	1	14/03/2016	£993.04	Corporate Services	Uniform	Try & Lilly Ltd
crts00108069	1	14/03/2016	£1,997.10	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00108075	1	14/03/2016	£3,900.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crts00108076	1	14/03/2016	£1,418.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crts00108079	1	30/03/2016	£1,707.01	Specialist Crime Operations	Cleaning & Refuse	Solo Service Group
crts00108082	1	14/03/2016	£620.00	Corporate Services	Other Professional Services	
crts00108107	1	14/03/2016	£2,750.00	Corporate Services	Subscriptions	Arlingclose Ltd
crts00108143	1	30/03/2016	£3,036.57	Corporate Services	Fees	Capita Employee Benefits Ltd
crts00108149	1	30/03/2016	£586.65	Professional Standards	Furniture	Gresham Office Furniture
crts00108152	2	21/03/2016	£437.86	Local Policing	Utilities	Severn Trent Water Limited
crts00108152	3	21/03/2016	£683.62	Local Policing	Utilities	Severn Trent Water Limited
crts00108152	1	21/03/2016	£732.35	Local Policing	Utilities	Severn Trent Water Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00108166	1	30/03/2016	£1,404.32	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00108168	1	21/03/2016	£4,250.00	Specialist Crime Operations	Other Supplies & Services	County Business Shows Ltd
crts00108176	1	21/03/2016	£19,031.25	Recoverable Expenditure	Rent & Rates	The Portis Partnership
crts00108206	6	30/03/2016	£1.62	Major Incident Budget	Public Transport	Click Travel
crts00108206	22	30/03/2016	£7.29	Corporate Services	Training Courses	Click Travel
crts00108206	3	30/03/2016	£16.60	Specialist Crime Operations	Public Transport	Click Travel
crts00108206	4	30/03/2016	£18.00	Major Incident Budget	Public Transport	Click Travel
crts00108206	9	30/03/2016	£18.90	Professional Standards	Public Transport	Click Travel
crts00108206	10	30/03/2016	£18.90	Professional Standards	Public Transport	Click Travel
crts00108206	12	30/03/2016	£32.50	Local Policing	Public Transport	Click Travel
crts00108206	20	30/03/2016	£40.50	Corporate Services	Public Transport	Click Travel
crts00108206	15	30/03/2016	£40.83	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00108206	8	30/03/2016	£44.17	Local Policing	Subsistence & Conferences	Click Travel
crts00108206	11	30/03/2016	£45.00	Local Policing	Public Transport	Click Travel
crts00108206	1	30/03/2016	£50.00	Corporate Services	Other Supplies & Services	Click Travel
crts00108206	16	30/03/2016	£57.50	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00108206	14	30/03/2016	£70.83	Central Government Funding	Subsistence & Conferences	Click Travel
crts00108206	7	30/03/2016	£75.00	Police Crime Commissioner	Public Transport	Click Travel
crts00108206	19	30/03/2016	£78.40	Specialist Crime Operations	Public Transport	Click Travel
crts00108206	17	30/03/2016	£85.83	Corporate Services	Subsistence & Conferences	Click Travel
crts00108206	13	30/03/2016	£210.10	Chief Officers Group	Public Transport	Click Travel
crts00108206	5	30/03/2016	£219.37	Major Incident Budget	Public Transport	Click Travel
crts00108206	2	30/03/2016	£346.66	Local Policing	Subsistence & Conferences	Click Travel
crts00108249	1	30/03/2016	£2,473.92	Local Policing	Cleaning & Refuse	Solo Service Group
crts00108256	24	21/03/2016	£0.83	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	7	21/03/2016	£3.04	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	10	21/03/2016	£3.83	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	20	21/03/2016	£4.67	Change Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	9	21/03/2016	£7.09	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	25	21/03/2016	£7.96	Capital Expenditure	Furniture & Fittings	Gloucestershire FM Services Ltd
crts00108256	8	21/03/2016	£9.96	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	18	21/03/2016	£12.00	Professional Standards	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	17	21/03/2016	£13.77	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	23	21/03/2016	£24.00	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	27	21/03/2016	£26.00	Professional Standards	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00108256	16	21/03/2016	£42.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	26	21/03/2016	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00108256	21	21/03/2016	£45.00	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	6	21/03/2016	£53.40	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00108256	29	21/03/2016	£59.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00108256	14	21/03/2016	£61.62	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	19	21/03/2016	£68.15	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	28	21/03/2016	£117.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00108256	11	21/03/2016	£132.08	Professional Standards	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	22	21/03/2016	£168.00	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	15	21/03/2016	£203.83	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	13	21/03/2016	£275.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00108256	2	21/03/2016	£383.84	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00108256	4	21/03/2016	£600.00	Local Policing	Furniture	Gloucestershire FM Services Ltd
crts00108256	3	21/03/2016	£600.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00108256	1	21/03/2016	£1,762.94	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00108256	5	21/03/2016	£2,820.88	Major Incident Budget	Day to Day Repairs	Gloucestershire FM Services Ltd
crts00108278	1	30/03/2016	£1,293.75	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00108283	1	30/03/2016	£503.25	Local Policing	Energy Costs	Corona Energy
crts00108285	1	30/03/2016	£579.95	Recoverable Expenditure	Energy Costs	Corona Energy
crts00108288	1	30/03/2016	£1,439.82	Recoverable Expenditure	Energy Costs	Corona Energy
crts00108290	1	30/03/2016	£1,621.65	Local Policing	Energy Costs	Corona Energy
crts00108291	1	30/03/2016	£2,146.65	Local Policing	Energy Costs	Corona Energy
crts00108296	1	30/03/2016	£783.76	Local Policing	Energy Costs	Corona Energy
crts00108301	1	30/03/2016	£3,967.75	Local Policing	Energy Costs	Corona Energy
crts00108302	1	30/03/2016	£480.80	Local Policing	Energy Costs	Corona Energy
crts00108304	1	30/03/2016	£3,002.16	Local Policing	Energy Costs	Corona Energy
crts00108330	1	21/03/2016	£51,513.58	Local Policing	Medical Services - Doctors	G4S Forensic & Medical Services Ltd
crts00108348	1	21/03/2016	£13,775.00	Change Services	Other Professional Services	JJS Project Services Ltd
crts00108349	1	21/03/2016	£14,250.00	Change Services	Other Professional Services	JJS Project Services Ltd
crts00108375	1	30/03/2016	£832.50	Payroll Control	Other Debtors	Cyclescheme Limited
crts00108376	4	21/03/2016	-£650.59	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00108376	2	21/03/2016	£32.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00108376	3	21/03/2016	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00108376	5	21/03/2016	£10,149.63	Corporate Services	Energy Costs	Gloucestershire FM Services Ltd
crts00108376	1	21/03/2016	£279,890.15	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00108401	1	30/03/2016	£29.90	Local Policing	Public Transport	Click Travel
crts00108401	5	30/03/2016	£76.80	Specialist Crime Operations	Public Transport	Click Travel
crts00108401	2	30/03/2016	£80.50	Local Policing	Public Transport	Click Travel
crts00108401	9	30/03/2016	£83.70	Professional Standards	Public Transport	Click Travel
crts00108401	10	30/03/2016	£105.00	Chief Officers Group	Public Transport	Click Travel
crts00108401	4	30/03/2016	£126.80	Corporate Services	Public Transport	Click Travel
crts00108401	8	30/03/2016	£130.83	Professional Standards	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00108401	14	30/03/2016	£134.15	Corporate Services	Subsistence & Conferences	Click Travel
crts00108401	3	30/03/2016	£161.00	Chief Officers Group	Public Transport	Click Travel
crts00108401	13	30/03/2016	£165.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00108401	6	30/03/2016	£312.00	Police Crime Commissioner	Public Transport	Click Travel
crts00108401	12	30/03/2016	£312.00	Police Crime Commissioner	Public Transport	Click Travel
crts00108401	11	30/03/2016	£330.92	Local Policing	Subsistence & Conferences	Click Travel
crts00108412	1	30/03/2016	£3,676.75	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00108413	1	30/03/2016	£2,355.91	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00108415	1	30/03/2016	£1,287.92	Corporate Services	Fleet Consumables	Malvern Tyres
crts00108443	1	30/03/2016	£833.50	Corporate Services	Fleet Internal Recharges	Mitsubishi Motors Cirencester
crts00108445	1	30/03/2016	£9,000.00	Chief Officers Group	Other Professional Services	SJS Technical Support Ltd
crts00108461	1	30/03/2016	£460.10	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00108463	1	30/03/2016	£460.10	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00108465	1	30/03/2016	£460.10	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00108466	1	30/03/2016	£607.91	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00108490	3	17/03/2016	-£6,589.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00108490	1	17/03/2016	£23,724.99	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00108493	1	17/03/2016	£1,570.77	Local Policing	Other Supplies & Services	
crts00108532	1	30/03/2016	£30,958.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00108532	2	30/03/2016	£34,533.00	Capital Expenditure	Vehicles	Mercedes Benz UK Ltd
crts00108667	1	30/03/2016	£1,250.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crts00108712	2	30/03/2016	£156.55	Payroll Control	Payroll Control	Gloucestershire County Council
crts00108712	1	30/03/2016	£8,714.83	Corporate Services	Fees	Gloucestershire County Council
crts00108719	1	30/03/2016	£1,369.52	Major Incident Budget	Other Supplies & Services	LGC Limited
crts00108751	1	30/03/2016	£91,997.26	Centrally held budgets	Debt Charges	Dexia Public Finance Bank
crts00108787	1	30/03/2016	£1,665.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00108792	9	30/03/2016	£10.17	Local Policing	Energy Costs	British Gas Trading
crts00108792	15	30/03/2016	£12.25	Local Policing	Energy Costs	British Gas Trading
crts00108792	5	30/03/2016	£35.49	Local Policing	Energy Costs	British Gas Trading
crts00108792	16	30/03/2016	£77.09	Corporate Services	Energy Costs	British Gas Trading
crts00108792	17	30/03/2016	£117.45	Corporate Services	Energy Costs	British Gas Trading
crts00108792	4	30/03/2016	£157.14	Local Policing	Energy Costs	British Gas Trading
crts00108792	7	30/03/2016	£181.00	Local Policing	Energy Costs	British Gas Trading
crts00108792	8	30/03/2016	£207.54	Local Policing	Energy Costs	British Gas Trading
crts00108792	18	30/03/2016	£247.63	Corporate Services	Energy Costs	British Gas Trading
crts00108792	1	30/03/2016	£249.42	Local Policing	Energy Costs	British Gas Trading
crts00108792	23	30/03/2016	£263.86	Local Policing	Energy Costs	British Gas Trading
crts00108792	10	30/03/2016	£293.65	Local Policing	Energy Costs	British Gas Trading
crts00108792	14	30/03/2016	£294.00	Local Policing	Energy Costs	British Gas Trading

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00108792	24	30/03/2016	£299.20	Specialist Crime Operations	Energy Costs	British Gas Trading
crts00108792	13	30/03/2016	£355.31	Local Policing	Energy Costs	British Gas Trading
crts00108792	22	30/03/2016	£476.11	Central Government Funding	Energy Costs	British Gas Trading
crts00108792	3	30/03/2016	£562.95	Local Policing	Energy Costs	British Gas Trading
crts00108792	6	30/03/2016	£746.90	Local Policing	Energy Costs	British Gas Trading
crts00108792	2	30/03/2016	£747.95	Recoverable Expenditure	Energy Costs	British Gas Trading
crts00108792	21	30/03/2016	£784.80	Central Government Funding	Energy Costs	British Gas Trading
crts00108792	11	30/03/2016	£1,062.67	Local Policing	Energy Costs	British Gas Trading
crts00108792	19	30/03/2016	£1,290.81	Corporate Services	Energy Costs	British Gas Trading
crts00108792	12	30/03/2016	£2,621.04	Local Policing	Energy Costs	British Gas Trading
crts00108792	20	30/03/2016	£3,888.93	Local Policing	Energy Costs	British Gas Trading
crts00108864	1	30/03/2016	£842.34	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00108901	1	30/03/2016	£1,025.00	Change Services	Property Relocation Costs	Commercial Transfer Limited
crts00108902	1	24/03/2016	£1,265.00	Specialist Crime Operations	Legal Services	
crts00108905	2	30/03/2016	£28.41	Local Policing	Utilities	Thames Water Utilities Limited
crts00108905	3	30/03/2016	£568.95	Local Policing	Utilities	Thames Water Utilities Limited
crts00108905	1	30/03/2016	£592.19	Local Policing	Utilities	Thames Water Utilities Limited
crts00108907	2	30/03/2016	£561.41	Local Policing	Utilities	Severn Trent Water Limited
crts00108907	1	30/03/2016	£941.34	Local Policing	Utilities	Severn Trent Water Limited
crts00108913	2	30/03/2016	£332.69	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00108913	1	30/03/2016	£419.75	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00108913	3	30/03/2016	£807.96	Centrally held budgets	Police National Insurance	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00108931	1	30/03/2016	£7,000.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crts00109002	1	31/03/2016	£34,437.50	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00109003	1	31/03/2016	£15,729.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00109005	1	31/03/2016	£4,547.02	Visa Control	Visa Control	HSBC Bank plc
crts00109006	2	31/03/2016	£525.00	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00109006	1	31/03/2016	£3,176.88	Visa Control	Visa Control	HSBC Bank plc