

£500 Spend Report - June 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00110994	7	13/06/2016	£247.80	Local Policing	Telecommunications	National Monitoring
crcc00110994	5	13/06/2016	£554.76	Local Policing	Telecommunications	National Monitoring
crcc00110994	2	13/06/2016	£611.56	Local Policing	Telecommunications	National Monitoring
crcc00110994	4	13/06/2016	£969.26	Local Policing	Telecommunications	National Monitoring
crcc00110994	6	13/06/2016	£1,028.42	Local Policing	Telecommunications	National Monitoring
crcc00110994	3	13/06/2016	£2,528.76	Local Policing	Telecommunications	National Monitoring
crcc00110994	1	13/06/2016	£3,895.12	Local Policing	Telecommunications	National Monitoring
crcc00111769	1	13/06/2016	£7,575.00	Central Government Funding	Operational Equipment	Cubic Transportation Systems (ITMS) Ltd
crcc00111934	6	13/06/2016	£9.95	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00111934	3	13/06/2016	£27.48	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00111934	4	13/06/2016	£29.76	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00111934	5	13/06/2016	£33.15	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00111934	2	13/06/2016	£74.00	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00111934	1	13/06/2016	£253.05	Communications and Engagement	Printing & Stationery	Silden Marketing
crcc00112008	1	20/06/2016	£1,118.95	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crcc00112078	1	13/06/2016	£52,115.83	Local Policing	Medical Services - Doctors	G4S Forensic & Medical Services Ltd
crcc00112078	2	13/06/2016	£19,304.92	Specialist Crime Operations	Medical Services - Doctors	G4S Forensic & Medical Services Ltd
crcc00112107	1	27/06/2016	£20,000.00	Local Policing	Operational Equipment	SBFI
crcc00112360	1	20/06/2016	£1,270.80	Communications and Engagement	Subscriptions	Crowd Technologies Limited
crcc00112609	1	27/06/2016	£1,024.08	Local Policing	Other Professional Services	Language Line Limited
crcc00112674	1	20/06/2016	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crcc00112807	1	27/06/2016	£67,298.92	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crcc00112894	2	20/06/2016	£79.90	Local Policing	Furniture	Posturite (UK) Ltd
crcc00112894	1	20/06/2016	£663.00	Local Policing	Furniture	Posturite (UK) Ltd
crcc00112894	3	20/06/2016	£17.50	Local Policing	Postage	Posturite (UK) Ltd
crcc00112999	1	20/06/2016	£841.53	Local Policing	Operational Equipment	Telefonica O2 UK Limited
crco00112009	1	02/06/2016	£2,250.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00112010	1	02/06/2016	£821.50	Corporate Services	Other Professional Services	
crco00112303	1	13/06/2016	£500.00	Corporate Services	Other Professional Services	
crco00112372	1	13/06/2016	£2,315.40	Corporate Services	Other Professional Services	
crco00112594	1	13/06/2016	£1,600.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00112595	1	13/06/2016	£1,125.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00112803	1	27/06/2016	£750.00	Corporate Services	Other Professional Services	
crco00112805	1	20/06/2016	£1,380.00	Corporate Services	Other Professional Services	Weightmans LLP
crco00113151	1	27/06/2016	£850.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00113302	1	27/06/2016	£10,800.00	Chief Officers Group	Other Professional Services	SJS Technical Support Ltd
crcp00111063	1	02/06/2016	£650.00	Corporate Services	Medical Services - Other	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00111298	1	02/06/2016	£1,520.00	Strategic Change	Temporary Staff	Roc Search limited
crp00111421	1	02/06/2016	£2,673.38	Corporate Services	Training Courses	CIM
crp00111580	1	02/06/2016	£12,000.00	Corporate Services	Temporary Staff	Sanderson Recruitment Plc
crp00111691	1	02/06/2016	£1,512.00	Corporate Services	Training Courses	Activate Enterprise
crp00111695	1	02/06/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crp00111696	1	02/06/2016	£3,580.10	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00111698	1	13/06/2016	£1,900.00	Strategic Change	Temporary Staff	Roc Search limited
crp00111738	1	02/06/2016	£557.88	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00111820	1	13/06/2016	£2,137.00	Corporate Services	Training Courses	College of Policing
crp00111821	1	13/06/2016	£2,137.00	Corporate Services	Training Courses	College of Policing
crp00111882	2	13/06/2016	£154.00	Corporate Services	Operational Equipment	Vitalograph Ltd
crp00111882	1	13/06/2016	£430.00	Corporate Services	Operational Equipment	Vitalograph Ltd
crp00111967	1	13/06/2016	£6,490.20	Corporate Services	Temporary Staff	Purple House Recruitment Ltd
crp00111979	1	02/06/2016	£2,427.80	Corporate Services	Training Courses	Quest HR Consulting Limited
crp00111986	2	20/06/2016	£80.00	Corporate Services	Training Courses	K B Training
crp00111986	1	20/06/2016	£1,700.00	Corporate Services	Training Courses	K B Training
crp00112048	1	02/06/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00112106	1	20/06/2016	£1,698.52	Corporate Services	Training Courses	College of Policing
crp00112110	1	02/06/2016	£524.39	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00112112	1	02/06/2016	£448.21	Strategic Change	Temporary Staff	Adecco UK Ltd
crp00112182	1	02/06/2016	£7,886.00	Corporate Services	Training Courses	Firebrand Training Ltd
crp00112187	1	27/06/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crp00112217	2	02/06/2016	£111.75	Strategic Change	Temporary Staff	Adecco UK Ltd
crp00112217	1	02/06/2016	£466.98	Strategic Change	Temporary Staff	Adecco UK Ltd
crp00112218	1	02/06/2016	£578.73	Strategic Change	Temporary Staff	Adecco UK Ltd
crp00112358	1	20/06/2016	£200.00	Corporate Services	Temporary Staff	Computer Futures
crp00112358	2	20/06/2016	£1,800.00	Corporate Services	Temporary Staff	Computer Futures
crp00112402	1	13/06/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00112412	1	13/06/2016	£1,069.84	Corporate Services	Training Courses	Bond International Software (UK) Ltd
crp00112414	1	27/06/2016	£1,780.00	Corporate Services	Training Courses	K B Training
crp00112431	1	27/06/2016	£1,600.00	Corporate Services	Day to Day Repairs	Sigma Security Devices Limited
crp00112523	1	13/06/2016	£438.58	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112524	1	13/06/2016	£659.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112526	1	13/06/2016	£467.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112527	1	13/06/2016	£578.73	Strategic Change	Temporary Staff	Adecco UK Ltd
crp00112528	1	13/06/2016	£565.45	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112530	1	13/06/2016	£483.37	Local Policing	Temporary Staff	Adecco UK Ltd
crp00112533	1	20/06/2016	£659.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112535	1	20/06/2016	£578.73	Strategic Change	Temporary Staff	Adecco UK Ltd

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crp00112536	1	20/06/2016	£557.88	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112539	1	20/06/2016	£453.16	Local Policing	Temporary Staff	Adecco UK Ltd
crp00112540	1	20/06/2016	£450.53	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00112548	1	27/06/2016	£1,600.00	Corporate Services	Temporary Staff	Computer Futures
crp00112642	1	20/06/2016	£479.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112643	1	13/06/2016	£516.60	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112644	2	13/06/2016	£72.42	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00112644	1	13/06/2016	£850.32	Police Crime Commissioner	Temporary Staff	Adecco UK Ltd
crp00112646	1	13/06/2016	£461.32	Strategic Change	Temporary Staff	Adecco UK Ltd
crp00112650	1	13/06/2016	£479.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112651	1	13/06/2016	£554.10	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00112661	1	27/06/2016	£950.00	Corporate Services	Computing & IT	Bond International Software (UK) Ltd
crp00112678	1	20/06/2016	£2,500.00	Corporate Services	Training Courses	MTB Management Ltd
crp00112811	1	20/06/2016	£2,000.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00112904	1	20/06/2016	£1,237.50	Corporate Services	Medical Services - Doctors	Industrial Medical & Safety Services Ltd IMASSGrp
crp00112905	1	20/06/2016	£2,907.50	Corporate Services	Medical Services - Doctors	Industrial Medical & Safety Services Ltd IMASSGrp
crp00113055	1	20/06/2016	£499.49	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00113056	1	20/06/2016	£479.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00113109	1	27/06/2016	£479.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00113111	1	27/06/2016	£467.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00113112	1	27/06/2016	£561.68	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00113113	1	27/06/2016	£442.14	Local Policing	Temporary Staff	Adecco UK Ltd
crp00113114	1	27/06/2016	£444.53	Local Policing	Temporary Staff	Adecco UK Ltd
crp00113118	1	27/06/2016	£578.73	Strategic Change	Temporary Staff	Adecco UK Ltd
crp00113119	1	27/06/2016	£563.70	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crp00113207	1	27/06/2016	£12,500.00	Corporate Services	Training Courses	Learning Pool
crp00113282	1	27/06/2016	£1,520.00	Strategic Change	Temporary Staff	Roc Search limited
crin00112723	61	27/06/2016	£4.46	Central Government Funding	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	60	27/06/2016	£22.01	Central Government Funding	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	1	27/06/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	16	27/06/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	17	27/06/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	19	27/06/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	25	27/06/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	37	27/06/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	45	27/06/2016	£2.12	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	28	27/06/2016	£2.30	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	5	27/06/2016	£4.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	23	27/06/2016	£4.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon

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crin00112723	53	27/06/2016	£4.25	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	15	27/06/2016	£4.46	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	20	27/06/2016	£4.46	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	63	27/06/2016	£4.46	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	3	27/06/2016	£4.59	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	22	27/06/2016	£4.59	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	24	27/06/2016	£5.98	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	26	27/06/2016	£5.98	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	44	27/06/2016	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	47	27/06/2016	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	62	27/06/2016	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	64	27/06/2016	£6.37	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	21	27/06/2016	£8.32	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	31	27/06/2016	£8.32	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	36	27/06/2016	£8.32	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	49	27/06/2016	£8.32	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	43	27/06/2016	£8.49	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	6	27/06/2016	£8.93	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	18	27/06/2016	£10.62	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	48	27/06/2016	£12.48	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	12	27/06/2016	£12.74	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	29	27/06/2016	£14.86	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	46	27/06/2016	£16.64	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	2	27/06/2016	£19.11	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	4	27/06/2016	£19.11	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	35	27/06/2016	£20.15	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	42	27/06/2016	£20.67	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	59	27/06/2016	£20.67	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	14	27/06/2016	£22.01	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	27	27/06/2016	£22.97	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	30	27/06/2016	£23.92	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	56	27/06/2016	£24.96	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	34	27/06/2016	£25.48	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	58	27/06/2016	£25.48	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	33	27/06/2016	£40.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	55	27/06/2016	£40.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	32	27/06/2016	£48.88	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	57	27/06/2016	£60.45	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	13	27/06/2016	£64.57	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon

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crin00112723	54	27/06/2016	£176.11	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	52	27/06/2016	£4.25	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	10	27/06/2016	£4.46	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	11	27/06/2016	£8.32	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	50	27/06/2016	£17.12	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	8	27/06/2016	£20.00	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	51	27/06/2016	£41.60	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	7	27/06/2016	£43.85	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	9	27/06/2016	£46.80	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00112723	39	27/06/2016	£2.12	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00112723	41	27/06/2016	£2.12	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00112723	38	27/06/2016	£27.73	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00112723	40	27/06/2016	£41.60	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crlp00111582	3	02/06/2016	£28.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00111582	4	02/06/2016	£28.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00111582	5	02/06/2016	£28.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00111582	6	02/06/2016	£28.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00111582	7	02/06/2016	£28.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00111582	2	02/06/2016	£149.70	Local Policing	Operational Equipment	JNE Security LTD
crlp00111582	1	02/06/2016	£299.70	Local Policing	Operational Equipment	JNE Security LTD
crlp00111693	1	13/06/2016	£750.00	Local Policing	Printing & Stationery	PMD Magnetics
crlp00112081	1	20/06/2016	£808.50	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00112081	2	20/06/2016	£1,200.00	Local Policing	Operational Equipment	Pro-tect Safety Signs
crlp00112103	1	13/06/2016	£508.50	Local Policing	Other Supplies & Services	PRP Decon Ltd
crlp00112136	1	27/06/2016	£930.17	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112183	1	02/06/2016	£1,780.00	Local Policing	Operational Equipment	SmartWater Technology Ltd
crlp00112213	1	02/06/2016	£1,985.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112213	2	02/06/2016	£3,787.88	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112389	7	13/06/2016	£9.48	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00112389	2	13/06/2016	£17.55	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00112389	8	13/06/2016	£19.94	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00112389	6	13/06/2016	£28.71	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00112389	5	13/06/2016	£57.10	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00112389	1	13/06/2016	£189.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00112389	4	13/06/2016	£268.10	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00112389	3	13/06/2016	£283.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00112675	1	13/06/2016	£2,197.50	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112675	2	13/06/2016	£3,049.35	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112676	1	13/06/2016	£660.00	Corporate Services	Planned Maintenance	Allcoopers Ltd

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crlp00112676	2	13/06/2016	£2,590.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112716	1	20/06/2016	£2,120.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112716	2	20/06/2016	£3,130.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112826	2	20/06/2016	£330.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112826	1	20/06/2016	£936.13	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112827	2	20/06/2016	£1,147.96	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112827	1	20/06/2016	£1,680.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112828	2	20/06/2016	£385.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112828	1	20/06/2016	£784.19	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112913	2	20/06/2016	£1,155.32	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00112913	1	20/06/2016	£1,710.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00113098	1	27/06/2016	£585.00	Local Policing	Office Equipment	Microboards Technology Ltd
crlp00113098	2	27/06/2016	£12.50	Local Policing	Postage	Microboards Technology Ltd
crlp00113143	4	27/06/2016	£36.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00113143	1	27/06/2016	£61.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00113143	3	27/06/2016	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00113143	2	27/06/2016	£220.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
croa00111512	1	02/06/2016	£825.40	Corporate Services	Day to Day Repairs	Bells Power Ltd
croa00111527	1	02/06/2016	£2,305.00	Corporate Services	Planned Maintenance	Stroud Office Interiors
croa00111532	1	02/06/2016	£846.38	Corporate Services	Building Inspection Remedial	Integral UK Ltd
croa00111602	1	02/06/2016	£1,264.16	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00111705	2	13/06/2016	£4,119.69	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00111705	1	13/06/2016	£16,478.76	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00111879	1	02/06/2016	£980.00	Recoverable Expenditure	Building Inspection Programme	Action Pest Control Limited
croa00111988	1	20/06/2016	£737.89	Corporate Services	Building Inspection Programme	Calbarrie Compliance Services Ltd
croa00112053	1	13/06/2016	£520.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00112063	1	20/06/2016	£778.77	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00112064	1	20/06/2016	£1,279.25	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00112066	1	20/06/2016	£614.94	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00112067	1	20/06/2016	£758.57	Recoverable Expenditure	Building Inspection Programme	Integral UK Ltd
croa00112074	1	20/06/2016	£2,378.00	Corporate Services	Planned Maintenance	C & R Decorating & Maintenance Ltd
croa00112478	1	20/06/2016	£2,314.00	Corporate Services	Day to Day Repairs	Allcoopers Ltd
crpa00111283	1	02/06/2016	£4,994.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00111459	1	02/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Commercial Foundations
crpa00111520	1	02/06/2016	£14,948.50	Police Crime Commissioner	Transfer Payments	Independence Trust
crpa00111521	1	02/06/2016	£9,087.50	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00111522	1	02/06/2016	£3,530.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00111664	1	02/06/2016	£500.00	Communications and Engagement	Printing & Stationery	Cordial AV
crpa00111692	1	02/06/2016	£4,395.62	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00111865	1	02/06/2016	£2,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00111866	1	13/06/2016	£8,019.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00111978	1	20/06/2016	£507.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00112089	1	20/06/2016	£1,500.00	Communications and Engagement	Printing & Stationery	Sportwise.co.uk
crpa00112115	1	20/06/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00112147	1	13/06/2016	£428.00	Communications and Engagement	Printing & Stationery	Marler Haley Limited
crpa00112149	1	20/06/2016	£20,925.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00112150	1	20/06/2016	£3,800.00	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00112151	1	20/06/2016	£665.85	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00112152	1	20/06/2016	£925.00	Police Crime Commissioner	Transfer Payments	Southcot Services Ltd
crpa00112153	1	20/06/2016	£7,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00112154	1	20/06/2016	£8,000.00	Police Crime Commissioner	Transfer Payments	Bristol, Gloucestershire, Somerset & Wilts CRC Ltd
crpa00112156	1	02/06/2016	£2,838.00	Police Crime Commissioner	Transfer Payments	Cheltenham Safe
crpa00112321	1	27/06/2016	£5,625.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00112326	1	13/06/2016	£350.00	Police Crime Commissioner	Fees	Harrison Clark Rickerbys Limited
crpa00112326	2	13/06/2016	£625.00	Police Crime Commissioner	Fees	Harrison Clark Rickerbys Limited
crpa00112332	1	13/06/2016	£15,000.00	Police Crime Commissioner	Transfer Payments	Restorative Engagement Forum Ltd
crpa00112339	1	20/06/2016	£4,238.60	Communications and Engagement	Printing & Stationery	Bruton-Cox Visuals
crpa00112363	1	20/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Deaf Association
crpa00112366	1	27/06/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	World Jungle Ltd
crpa00112416	1	13/06/2016	£3,000.00	Police Crime Commissioner	Transfer Payments	UK Network of Sex Works Projects
crpa00112592	1	13/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00112597	1	13/06/2016	£2,325.00	Police Crime Commissioner	Transfer Payments	Roses Theatre Trust
crpa00112602	1	13/06/2016	£1,484.00	Communications and Engagement	Printing & Stationery	Mark Latchford Screen and Digital Print
crpa00112692	1	27/06/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00112699	1	20/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00112832	1	20/06/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00112946	1	20/06/2016	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00112948	1	20/06/2016	£10,000.00	Police Crime Commissioner	Transfer Payments	Keep Safe Keep Active CIC
crpa00113144	4	27/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00113157	1	27/06/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	The Aston Project
crpa00113164	1	27/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00113164	2	27/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00113164	3	27/06/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00113177	1	27/06/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00113190	1	27/06/2016	£5,080.25	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00113210	1	27/06/2016	£4,035.00	Communications and Engagement	Other Professional Services	GOSS Interactive
crps00111254	1	02/06/2016	£468.49	Specialist Crime Operations	Computing & IT	Continental Ltd
crps00111300	1	02/06/2016	£520.00	Specialist Crime Operations	Other Supplies & Services	National Crime Agency

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00111420	1	02/06/2016	£520.00	Specialist Crime Operations	Other Supplies & Services	National Crime Agency
crps00111540	1	02/06/2016	£2,361.63	Specialist Crime Operations	Forensic	LGC Limited
crps00111567	1	02/06/2016	£1,273.03	Specialist Crime Operations	Forensic	LGC Limited
crps00111667	2	02/06/2016	£482.30	Local Policing	Equipment & Materials	Lewis's Medical Supplies
crps00111667	1	02/06/2016	£6.50	Local Policing	Operational Equipment	Lewis's Medical Supplies
crps00111746	1	13/06/2016	£2,594.49	Specialist Crime Operations	Other Supplies & Services	National Offender
crps00111828	1	13/06/2016	£773.20	Central Government Funding	Training Courses	PCC for Humberside
crps00111831	2	13/06/2016	£484.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crps00111831	1	13/06/2016	£968.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crps00111833	1	13/06/2016	£570.00	Specialist Crime Operations	Computing & IT	Home Office-Accounts Receivable
crps00111900	1	13/06/2016	£3,464.88	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00111902	6	20/06/2016	£1.32	Specialist Crime Operations	Computing & IT	Continental Ltd
crps00111902	2	20/06/2016	£49.14	Specialist Crime Operations	Computing & IT	Continental Ltd
crps00111902	3	20/06/2016	£53.70	Specialist Crime Operations	Computing & IT	Continental Ltd
crps00111902	5	20/06/2016	£53.98	Specialist Crime Operations	Computing & IT	Continental Ltd
crps00111902	4	20/06/2016	£56.88	Specialist Crime Operations	Computing & IT	Continental Ltd
crps00111902	1	20/06/2016	£211.12	Specialist Crime Operations	Computing & IT	Continental Ltd
crps00111903	1	13/06/2016	£1,569.88	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00111995	3	20/06/2016	£8.91	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00111995	1	20/06/2016	£384.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00111995	2	20/06/2016	£1,078.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00112006	1	20/06/2016	£447.75	Local Policing	Operational Equipment	Bennett Safetywear Limited
crps00112007	1	20/06/2016	£447.75	Local Policing	Operational Equipment	Bennett Safetywear Limited
crps00112046	1	20/06/2016	£499.07	Local Policing	Operational Equipment	Lewis's Medical Supplies
crps00112047	2	02/06/2016	£11.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00112047	3	02/06/2016	£125.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00112047	1	02/06/2016	£831.00	Specialist Crime Operations	Operational Equipment	Sapura PLC
crps00112181	2	20/06/2016	£10.00	Local Policing	Operational Equipment	Axon Public Safety UK Limited
crps00112181	1	20/06/2016	£6,000.00	Local Policing	Operational Equipment	Axon Public Safety UK Limited
crps00112338	1	13/06/2016	£611.80	Specialist Crime Operations	Other Professional Services	Moirra Pook RI Ltd
crps00112343	1	20/06/2016	£2,683.46	Specialist Crime Operations	Other Supplies & Services	National Offender
crps00112359	1	20/06/2016	£791.67	Specialist Crime Operations	Forensic	LGC Limited
crps00112367	1	27/06/2016	£4,175.91	Local Policing	Operational Equipment	Nightsearcher Ltd
crps00112375	2	27/06/2016	£12.00	Local Policing	Operational Equipment	DTEC International Ltd
crps00112375	1	27/06/2016	£450.00	Local Policing	Operational Equipment	DTEC International Ltd
crps00112397	1	20/06/2016	£294.00	Specialist Crime Operations	Subsistence & Conferences	Mayor's Office for Policing and Crime
crps00112397	2	20/06/2016	£441.00	Specialist Crime Operations	Subsistence & Conferences	Mayor's Office for Policing and Crime
crps00112413	1	27/06/2016	£138.42	Local Policing	Police Dogs	Crown Pet Foods Ltd
crps00112413	3	27/06/2016	£172.92	Local Policing	Police Dogs	Crown Pet Foods Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00112413	2	27/06/2016	£180.66	Local Policing	Police Dogs	Crown Pet Foods Ltd
crps00112510	1	20/06/2016	£4,078.06	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00112511	1	20/06/2016	£1,432.65	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00112620	1	13/06/2016	£481.58	Specialist Crime Operations	Other Professional Services	Marten Walsh Cherer Ltd
crps00112664	1	27/06/2016	£426.93	Specialist Crime Operations	Other Professional Services	Equifax Ltd
crps00112673	1	20/06/2016	£6,930.64	Corporate Services	Medical Services - FMO	Business Health Ltd
crps00112684	1	20/06/2016	£1,411.00	Specialist Crime Operations	Forensic	LGC Limited
crps00112787	1	27/06/2016	£435.93	Local Policing	Police Dogs	Chaseview Veterinary Clinic Ltd
crps00112833	1	27/06/2016	£1,263.34	Specialist Crime Operations	Other Professional Services	Experian Ltd
crps00112965	1	27/06/2016	£920.00	Specialist Crime Operations	Forensic	Roar Forensics Ltd
crtc00108994	4	02/06/2016	£162.96	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00108994	2	02/06/2016	£195.34	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00108994	1	02/06/2016	£210.54	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00108994	3	02/06/2016	£265.82	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00108994	5	02/06/2016	£734.74	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00110441	1	13/06/2016	£1,080.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
crtc00111002	1	20/06/2016	£1,600.00	Capital Expenditure	Fees	Mace Limited
crtc00111427	1	02/06/2016	£2,939.00	Corporate Services	Subscriptions	Reed Business Information Ltd
crtc00111543	1	02/06/2016	£3,000.00	Strategic Change	Other Professional Services	RJH Technical Consultancy
crtc00111577	5	02/06/2016	£3.32	Corporate Services	Office Equipment	Rocom Group Ltd
crtc00111577	3	02/06/2016	£25.38	Corporate Services	Office Equipment	Rocom Group Ltd
crtc00111577	1	02/06/2016	£198.00	Corporate Services	Office Equipment	Rocom Group Ltd
crtc00111577	6	02/06/2016	£6.63	Corporate Services	Telecommunications	Rocom Group Ltd
crtc00111577	4	02/06/2016	£50.76	Corporate Services	Telecommunications	Rocom Group Ltd
crtc00111577	2	02/06/2016	£396.00	Corporate Services	Telecommunications	Rocom Group Ltd
crtc00111611	1	13/06/2016	£2,400.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00111803	2	02/06/2016	£18.00	Corporate Services	Asset Replacement	Cleartone Telecoms Ltd
crtc00111803	1	02/06/2016	£6,950.00	Corporate Services	Asset Replacement	Cleartone Telecoms Ltd
crtc00111818	1	02/06/2016	£950.00	Strategic Change	Other Professional Services	Process Evolution Ltd
crtc00111997	1	20/06/2016	£9.95	Specialist Crime Operations	Office Equipment	Rocom Group Ltd
crtc00111997	3	20/06/2016	£50.76	Specialist Crime Operations	Office Equipment	Rocom Group Ltd
crtc00111997	2	20/06/2016	£396.00	Specialist Crime Operations	Office Equipment	Rocom Group Ltd
crtc00112004	2	13/06/2016	-£6.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112004	5	13/06/2016	£1.47	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112004	3	13/06/2016	£3.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112004	4	13/06/2016	£240.17	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112004	1	13/06/2016	£922.03	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112005	6	02/06/2016	-£270.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112005	7	02/06/2016	-£7.98	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00112005	8	02/06/2016	£61.91	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112005	5	02/06/2016	£1,574.47	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112005	2	02/06/2016	-£2,607.00	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112005	3	02/06/2016	-£4.43	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112005	4	02/06/2016	£13.58	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112005	1	02/06/2016	£11,720.50	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00112017	1	02/06/2016	£5,616.00	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crtc00112026	8	13/06/2016	£100.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112026	7	13/06/2016	£170.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112026	2	13/06/2016	£297.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112026	3	13/06/2016	£405.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112026	1	13/06/2016	£476.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112026	5	13/06/2016	£945.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112026	9	13/06/2016	£1,340.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112026	6	13/06/2016	£1,566.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112026	4	13/06/2016	£1,944.00	Capital Expenditure	Vehicles	Sepura PLC
crtc00112036	7	20/06/2016	£31.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112036	3	20/06/2016	£100.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112036	4	20/06/2016	£100.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112036	5	20/06/2016	£220.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112036	1	20/06/2016	£375.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112036	6	20/06/2016	£1,100.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112036	2	20/06/2016	£1,350.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112082	2	20/06/2016	£20,082.30	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crtc00112082	1	20/06/2016	£196,570.23	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crtc00112085	1	02/06/2016	£6,203.60	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crtc00112086	1	02/06/2016	£360,109.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crtc00112091	1	20/06/2016	£3,107.10	Vetting Department	Computing & IT	WPC Software Ltd
crtc00112119	1	20/06/2016	£500.00	Strategic Change	Other Professional Services	PCC for South Wales
crtc00112137	1	27/06/2016	£480.00	Capital Expenditure	Capital IT Costs	P&R Heating
crtc00112194	1	27/06/2016	£4,095.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00112195	1	27/06/2016	£1,080.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00112196	1	27/06/2016	£3,222.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00112385	1	13/06/2016	£12,972.61	Corporate Services	Telecommunications	BT PLC
crtc00112386	1	20/06/2016	£3,756.79	Vetting Department	Computing & IT	WPC Software Ltd
crtc00112398	4	13/06/2016	£242.04	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00112398	3	13/06/2016	£372.55	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00112398	5	13/06/2016	£372.55	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00112398	2	13/06/2016	£691.38	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00112398	1	13/06/2016	£5,607.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crtc00112406	1	13/06/2016	£4,800.00	Capital Expenditure	Capital IT Costs	High Cross Services Ltd
crtc00112409	1	13/06/2016	£623.12	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00112417	1	27/06/2016	£1,300.83	Corporate Services	Computing & IT	Force Information Systems Ltd
crtc00112418	1	27/06/2016	£872.97	Corporate Services	Computing & IT	Skyscape Cloud Services Ltd
crtc00112434	1	27/06/2016	£495.00	Capital Expenditure	Capital IT Costs	Clearstone Telecoms Ltd
crtc00112447	1	20/06/2016	£136.00	Local Policing	Operational Equipment	Sepura PLC
crtc00112447	2	20/06/2016	£136.00	Local Policing	Operational Equipment	Sepura PLC
crtc00112447	4	20/06/2016	£136.00	Local Policing	Operational Equipment	Sepura PLC
crtc00112447	5	20/06/2016	£136.00	Local Policing	Operational Equipment	Sepura PLC
crtc00112447	3	20/06/2016	£136.00	Corporate Services	Telecommunications	Sepura PLC
crtc00112450	2	27/06/2016	£1,980.00	Capital Expenditure	Capital IT Costs	Clearstone Telecoms Ltd
crtc00112450	1	27/06/2016	£450.00	Corporate Services	Computing & IT	Clearstone Telecoms Ltd
crtc00112469	1	13/06/2016	£4,200.00	Capital Expenditure	Fees	APM Fire & Security Limited
crtc00112476	1	13/06/2016	£769.54	Capital Expenditure	Furniture & Fittings	Energy Assets Limited
crtc00112477	1	27/06/2016	£3,532.17	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00112491	1	13/06/2016	£942.50	Continuous Improvement	Other Supplies & Services	S.M.S.R Ltd
crtc00112491	2	13/06/2016	£1,392.00	Continuous Improvement	Other Supplies & Services	S.M.S.R Ltd
crtc00112515	1	13/06/2016	£8,250.00	Capital Expenditure	Fees	Couch Perry & Wilkes LLP
crtc00112546	1	13/06/2016	£1,600.00	Capital Expenditure	Fees	Veolia ES (UK) Ltd
crtc00112559	1	27/06/2016	£42,889.05	Capital Expenditure	Fees	Barnwood Shopfitting Ltd
crtc00112601	2	27/06/2016	£0.02	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00112601	3	27/06/2016	£306.67	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00112601	4	27/06/2016	£1,420.87	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00112601	1	27/06/2016	£2,825.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00112753	2	27/06/2016	£18.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112753	1	27/06/2016	£12,500.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
crtc00112783	2	27/06/2016	£7.70	Local Policing	Computing & IT	Specialist Computer Centre`s PLC
crtc00112783	1	27/06/2016	£598.49	Local Policing	Computing & IT	Specialist Computer Centre`s PLC
crtc00112831	1	20/06/2016	£2,009.31	Corporate Services	Telecommunications	PCC for Wiltshire
crtc00113159	1	27/06/2016	£3,751.00	Capital Expenditure	Fees	Talus Construction Limited
crtc00113178	1	27/06/2016	£1,798.00	Capital Expenditure	Fees	Veolia ES (UK) Ltd
crtc00113204	1	27/06/2016	£990.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00113208	1	27/06/2016	£3,285.00	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00113209	1	27/06/2016	£742.50	Capital Expenditure	Fees	The Walker Pritchard Partnership
crts00111277	1	02/06/2016	£3,031.47	Corporate Services	Fees	Capita Employee Benefits Ltd
crts00111463	1	02/06/2016	£30,028.11	Corporate Services	Computing & IT	Civica UK Ltd
crts00111465	1	02/06/2016	£976.37	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00111562	1	02/06/2016	£50.00	Corporate Services	Other Supplies & Services	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00111562	16	02/06/2016	£161.00	Chief Officers Group	Public Transport	Click Travel
crts00111562	17	02/06/2016	£161.00	Continuous Improvement	Public Transport	Click Travel
crts00111562	5	02/06/2016	£24.00	Corporate Services	Public Transport	Click Travel
crts00111562	15	02/06/2016	£161.00	Corporate Services	Public Transport	Click Travel
crts00111562	10	02/06/2016	£21.80	Local Policing	Public Transport	Click Travel
crts00111562	11	02/06/2016	£62.50	Local Policing	Public Transport	Click Travel
crts00111562	4	02/06/2016	£38.40	Specialist Crime Operations	Public Transport	Click Travel
crts00111562	18	02/06/2016	£91.10	Specialist Crime Operations	Public Transport	Click Travel
crts00111562	9	02/06/2016	£148.40	Specialist Crime Operations	Public Transport	Click Travel
crts00111562	2	02/06/2016	£87.08	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00111562	7	02/06/2016	£7.49	Continuous Improvement	Subsistence & Conferences	Click Travel
crts00111562	6	02/06/2016	£39.99	Corporate Services	Subsistence & Conferences	Click Travel
crts00111562	13	02/06/2016	£260.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00111562	12	02/06/2016	£801.01	Local Policing	Subsistence & Conferences	Click Travel
crts00111562	14	02/06/2016	£325.84	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00111562	8	02/06/2016	£133.25	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00111562	3	02/06/2016	£37.70	Corporate Services	Training Courses	Click Travel
crts00111614	1	02/06/2016	£1,778.95	Corporate Services	Energy Costs	Corona Energy
crts00111621	1	02/06/2016	£899.69	Recoverable Expenditure	Energy Costs	Corona Energy
crts00111623	1	02/06/2016	£905.58	Corporate Services	Energy Costs	Corona Energy
crts00111624	1	02/06/2016	£2,633.73	Corporate Services	Energy Costs	Corona Energy
crts00111628	1	02/06/2016	£1,457.68	Corporate Services	Energy Costs	Corona Energy
crts00111633	1	02/06/2016	£561.60	Corporate Services	Energy Costs	Corona Energy
crts00111637	1	02/06/2016	£1,042.80	Corporate Services	Fleet Consumables	Castrol (UK) Limited
crts00111638	1	02/06/2016	£457.62	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00111640	1	02/06/2016	£934.07	Corporate Services	Fleet Consumables	Cotswold Motor Group plc
crts00111649	1	02/06/2016	£704.19	Corporate Services	Fleet Consumables	Co-Star Electronic Componets
crts00111654	1	02/06/2016	£699.31	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00111744	1	02/06/2016	£9,166.67	Capital Expenditure	Vehicles	I Stojanov & Sons Ltd
crts00111747	1	02/06/2016	£3,009.60	Local Policing	Computing & IT	DutySheet Ltd
crts00111756	1	13/06/2016	£1,349.14	Corporate Services	Fleet Consumables	Malvern Tyres
crts00111766	1	02/06/2016	£3,508.22	Corporate Services	Fees & Charges	Hall's Electrical Ltd
crts00111774	1	02/06/2016	£4,000.00	Corporate Services	Rent & Rates	Croudace Properties Ltd
crts00111846	1	13/06/2016	£600.00	Local Policing	Other Professional Services	Deafinite
crts00111857	1	02/06/2016	£1,424.60	Corporate Services	Uniform	MWUK t/a Yaffy
crts00111858	1	02/06/2016	£500.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00111860	1	13/06/2016	£21,075.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00111863	1	02/06/2016	£16,461.75	Corporate Services	Uniform	Aegis Engineering Ltd
crts00111908	1	13/06/2016	£785.90	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00111916	1	13/06/2016	£426.09	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00111919	1	13/06/2016	£634.26	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00111938	1	13/06/2016	£1,073.17	Corporate Services	Fleet Consumables	Cotswold Motor Group plc
crts00111946	1	13/06/2016	£572.63	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00111951	1	13/06/2016	£461.10	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00111952	1	13/06/2016	£460.10	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00111953	1	13/06/2016	£590.35	Corporate Services	Fleet Workshop Equipment	Snap On Tools Ltd
crts00112038	1	20/06/2016	£3,940.00	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00112090	1	20/06/2016	£965.00	Corporate Services	Other Professional Services	PCC for Hertfordshire
crts00112127	1	20/06/2016	£3,105.03	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00112141	1	02/06/2016	£2,252.85	Payroll Control	Other Debtors	Cyclescheme Limited
crts00112146	1	13/06/2016	£326,361.65	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00112191	1	13/06/2016	£17,100.00	Strategic Change	Other Professional Services	JJS Project Services Ltd
crts00112203	24	02/06/2016	£442.45	Central Government Funding	Energy Costs	British Gas Trading
crts00112203	23	02/06/2016	£762.13	Central Government Funding	Energy Costs	British Gas Trading
crts00112203	6	02/06/2016	-£15.34	Corporate Services	Energy Costs	British Gas Trading
crts00112203	10	02/06/2016	£10.07	Corporate Services	Energy Costs	British Gas Trading
crts00112203	17	02/06/2016	£11.68	Corporate Services	Energy Costs	British Gas Trading
crts00112203	5	02/06/2016	£36.44	Corporate Services	Energy Costs	British Gas Trading
crts00112203	16	02/06/2016	£39.07	Corporate Services	Energy Costs	British Gas Trading
crts00112203	18	02/06/2016	£78.93	Corporate Services	Energy Costs	British Gas Trading
crts00112203	19	02/06/2016	£113.40	Corporate Services	Energy Costs	British Gas Trading
crts00112203	4	02/06/2016	£146.73	Corporate Services	Energy Costs	British Gas Trading
crts00112203	8	02/06/2016	£155.40	Corporate Services	Energy Costs	British Gas Trading
crts00112203	25	02/06/2016	£189.22	Corporate Services	Energy Costs	British Gas Trading
crts00112203	1	02/06/2016	£211.25	Corporate Services	Energy Costs	British Gas Trading
crts00112203	20	02/06/2016	£236.27	Corporate Services	Energy Costs	British Gas Trading
crts00112203	15	02/06/2016	£237.28	Corporate Services	Energy Costs	British Gas Trading
crts00112203	11	02/06/2016	£255.62	Corporate Services	Energy Costs	British Gas Trading
crts00112203	26	02/06/2016	£277.26	Corporate Services	Energy Costs	British Gas Trading
crts00112203	9	02/06/2016	£280.66	Corporate Services	Energy Costs	British Gas Trading
crts00112203	14	02/06/2016	£378.82	Corporate Services	Energy Costs	British Gas Trading
crts00112203	21	02/06/2016	£711.56	Corporate Services	Energy Costs	British Gas Trading
crts00112203	3	02/06/2016	£784.39	Corporate Services	Energy Costs	British Gas Trading
crts00112203	12	02/06/2016	£932.80	Corporate Services	Energy Costs	British Gas Trading
crts00112203	7	02/06/2016	£975.57	Corporate Services	Energy Costs	British Gas Trading
crts00112203	13	02/06/2016	£2,175.22	Corporate Services	Energy Costs	British Gas Trading
crts00112203	22	02/06/2016	£2,783.34	Corporate Services	Energy Costs	British Gas Trading
crts00112203	2	02/06/2016	£763.40	Recoverable Expenditure	Energy Costs	British Gas Trading

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00112230	1	27/06/2016	£1,834.35	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112235	1	27/06/2016	£2,090.65	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crts00112262	1	20/06/2016	£434.16	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00112263	1	13/06/2016	£1,153.65	Specialist Crime Operations	Fleet Consumables	Just Car Clinic Ltd
crts00112267	1	20/06/2016	£491.04	Corporate Services	Fleet Consumables	Direct (Wilts) Ltd
crts00112281	1	20/06/2016	£2,012.22	Specialist Crime Operations	Fleet Consumables	Just Car Clinic Ltd
crts00112282	1	13/06/2016	£3,491.74	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00112283	1	27/06/2016	£722.13	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112285	1	27/06/2016	£1,066.40	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112286	1	27/06/2016	£3,256.32	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112287	1	27/06/2016	£853.13	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112289	1	27/06/2016	£899.77	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112290	1	27/06/2016	£535.30	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112291	1	27/06/2016	£897.97	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112294	1	27/06/2016	£1,406.17	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112295	1	27/06/2016	£576.43	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00112295	2	27/06/2016	£576.43	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00112297	1	27/06/2016	£710.03	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112300	2	27/06/2016	£549.00	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112300	1	27/06/2016	£2,109.22	Local Policing	Prisoners	Solo Service Group
crts00112322	1	20/06/2016	£794.13	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00112322	2	20/06/2016	£1,570.67	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00112323	1	20/06/2016	£3,973.08	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00112347	2	13/06/2016	£10.00	Corporate Services	Uniform	Arktis Limited
crts00112347	1	13/06/2016	£1,450.00	Corporate Services	Uniform	Arktis Limited
crts00112348	1	13/06/2016	£532.99	Corporate Services	Uniform	Clifton Canvas Developments Ltd
crts00112353	1	13/06/2016	£1,477.48	Corporate Services	Uniform	PCC for Avon and Somerset
crts00112355	1	20/06/2016	£1,859.20	Corporate Services	Uniform	Aegis Engineering Ltd
crts00112356	1	20/06/2016	£1,692.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00112373	1	20/06/2016	£516,913.00	Local Policing	Rent & Rates	PCC for Avon and Somerset
crts00112411	5	13/06/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00112411	2	13/06/2016	£117.10	Chief Officers Group	Public Transport	Click Travel
crts00112411	3	13/06/2016	£182.10	Chief Officers Group	Public Transport	Click Travel
crts00112411	23	13/06/2016	£9.00	Corporate Services	Public Transport	Click Travel
crts00112411	21	13/06/2016	£179.07	Corporate Services	Public Transport	Click Travel
crts00112411	8	13/06/2016	£38.50	Police Crime Commissioner	Public Transport	Click Travel
crts00112411	9	13/06/2016	£38.40	Specialist Crime Operations	Public Transport	Click Travel
crts00112411	6	13/06/2016	£56.20	Strategic Change	Public Transport	Click Travel
crts00112411	25	13/06/2016	£29.96	Continuous Improvement	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00112411	10	13/06/2016	£17.50	Corporate Services	Subsistence & Conferences	Click Travel
crts00112411	12	13/06/2016	£17.50	Corporate Services	Subsistence & Conferences	Click Travel
crts00112411	18	13/06/2016	£101.04	Corporate Services	Subsistence & Conferences	Click Travel
crts00112411	7	13/06/2016	£119.16	Corporate Services	Subsistence & Conferences	Click Travel
crts00112411	17	13/06/2016	£140.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00112411	20	13/06/2016	£218.34	Local Policing	Subsistence & Conferences	Click Travel
crts00112411	11	13/06/2016	£154.98	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00112411	16	13/06/2016	£238.00	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00112411	24	13/06/2016	£5.00	Corporate Services	Training Courses	Click Travel
crts00112411	1	13/06/2016	£37.70	Corporate Services	Training Courses	Click Travel
crts00112411	22	13/06/2016	£43.99	Corporate Services	Training Courses	Click Travel
crts00112411	13	13/06/2016	£100.61	Corporate Services	Training Courses	Click Travel
crts00112411	15	13/06/2016	£119.98	Corporate Services	Training Courses	Click Travel
crts00112411	14	13/06/2016	£591.25	Corporate Services	Training Courses	Click Travel
crts00112422	1	27/06/2016	£776.25	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00112424	1	27/06/2016	£750.00	Corporate Services	Rent & Rates	UK Real Estate Developments Ltd
crts00112441	1	20/06/2016	£1,191.66	Major Incident Budget	Other Supplies & Services	LGC Limited
crts00112451	15	27/06/2016	£44.58	Chief Officers Group	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	12	27/06/2016	£34.79	Communications and Engagement	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	13	27/06/2016	£24.79	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	5	27/06/2016	£28.75	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	17	27/06/2016	£44.58	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	16	27/06/2016	£48.50	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	14	27/06/2016	£203.19	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	7	27/06/2016	£587.26	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	18	27/06/2016	£24.79	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	11	27/06/2016	£44.58	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	20	27/06/2016	£44.58	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	19	27/06/2016	£52.50	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	9	27/06/2016	£343.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	8	27/06/2016	£756.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	10	27/06/2016	£1,855.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	2	27/06/2016	£15.00	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	1	27/06/2016	£191.76	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	4	27/06/2016	£343.00	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	3	27/06/2016	£1,512.00	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	6	27/06/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	26	27/06/2016	£15.00	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	30	27/06/2016	£35.37	Specialist Crime Operations	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
crts00112451	28	27/06/2016	£44.58	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	22	27/06/2016	£45.50	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	23	27/06/2016	£49.58	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	31	27/06/2016	£113.95	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	21	27/06/2016	£213.08	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	27	27/06/2016	£341.60	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	24	27/06/2016	£343.00	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	25	27/06/2016	£392.60	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112451	29	27/06/2016	£953.32	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00112452	1	20/06/2016	£992.61	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00112455	2	13/06/2016	£1,071.14	Corporate Services	Utilities	Severn Trent Water Limited
crts00112455	3	13/06/2016	£1,571.35	Corporate Services	Utilities	Severn Trent Water Limited
crts00112455	1	13/06/2016	£1,796.51	Corporate Services	Utilities	Severn Trent Water Limited
crts00112457	1	13/06/2016	£4,400.00	Corporate Services	Uniform	Arktis Limited
crts00112464	1	13/06/2016	£2,458.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00112480	1	13/06/2016	£1,196.80	Creditor Control	Other Creditors	HM Revenue & Customs
crts00112521	2	27/06/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00112521	8	27/06/2016	£295.00	Corporate Services	Public Transport	Click Travel
crts00112521	3	27/06/2016	£204.00	Governance and Compliance	Public Transport	Click Travel
crts00112521	4	27/06/2016	£167.00	Specialist Crime Operations	Public Transport	Click Travel
crts00112521	5	27/06/2016	£10.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00112521	6	27/06/2016	£268.71	Corporate Services	Subsistence & Conferences	Click Travel
crts00112521	7	27/06/2016	£14.98	Local Policing	Subsistence & Conferences	Click Travel
crts00112563	1	13/06/2016	£23,170.50	Corporate Services	Uniform	Arktis Limited
crts00112576	2	27/06/2016	£149.65	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00112576	1	27/06/2016	£3,471.14	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00112576	3	27/06/2016	£69.99	Corporate Services	Fleet Workshop Equipment	Clifford Thames (Holdings) Limited
crts00112588	1	27/06/2016	£428.83	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00112604	1	20/06/2016	£9,581.71	Recoverable Expenditure	Energy Costs	EDF Energy
crts00112605	1	20/06/2016	£2,254.62	Corporate Services	Energy Costs	EDF Energy
crts00112606	1	20/06/2016	£1,304.61	Recoverable Expenditure	Energy Costs	EDF Energy
crts00112607	1	20/06/2016	£5,509.64	Corporate Services	Energy Costs	EDF Energy
crts00112608	1	20/06/2016	£19,822.50	Corporate Services	Energy Costs	EDF Energy
crts00112610	1	20/06/2016	£5,631.65	Corporate Services	Energy Costs	EDF Energy
crts00112612	1	27/06/2016	£722.32	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00112613	1	27/06/2016	£924.33	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00112616	1	27/06/2016	£555.53	Local Policing	Fleet Consumables	Fab Recycling Limited
crts00112629	1	20/06/2016	£594.38	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00112630	1	13/06/2016	£61,077.13	Fleet Control	Fleet Control	Allstar Business Solutions Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00112631	1	20/06/2016	£625.33	Corporate Services	Fleet Fittings	PCC for Avon and Somerset
crts00112633	1	27/06/2016	£554.74	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00112679	1	13/06/2016	£786.00	Local Policing	Other Supplies & Services	
crts00112680	1	13/06/2016	£23,580.87	Payroll Control	Other Creditors	Wider Plan Ltd
crts00112680	2	13/06/2016	£306.55	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00112681	2	20/06/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00112681	32	20/06/2016	£47.40	Chief Officers Group	Public Transport	Click Travel
crts00112681	14	20/06/2016	£146.00	Corporate Services	Public Transport	Click Travel
crts00112681	9	20/06/2016	£5.00	Local Policing	Public Transport	Click Travel
crts00112681	8	20/06/2016	£40.99	Local Policing	Public Transport	Click Travel
crts00112681	1	20/06/2016	£62.50	Local Policing	Public Transport	Click Travel
crts00112681	11	20/06/2016	£128.00	Local Policing	Public Transport	Click Travel
crts00112681	7	20/06/2016	£83.00	Police Crime Commissioner	Public Transport	Click Travel
crts00112681	12	20/06/2016	£82.50	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	25	20/06/2016	£113.16	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	16	20/06/2016	£115.40	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	31	20/06/2016	£125.20	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	28	20/06/2016	£167.20	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	3	20/06/2016	£173.10	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	4	20/06/2016	£173.10	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	5	20/06/2016	£246.80	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	17	20/06/2016	£270.70	Specialist Crime Operations	Public Transport	Click Travel
crts00112681	20	20/06/2016	£7.49	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00112681	15	20/06/2016	£70.83	Corporate Services	Subsistence & Conferences	Click Travel
crts00112681	18	20/06/2016	£194.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00112681	23	20/06/2016	£205.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00112681	27	20/06/2016	£213.73	Corporate Services	Subsistence & Conferences	Click Travel
crts00112681	19	20/06/2016	£281.21	Corporate Services	Subsistence & Conferences	Click Travel
crts00112681	13	20/06/2016	£97.50	Local Policing	Subsistence & Conferences	Click Travel
crts00112681	21	20/06/2016	£149.98	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00112681	6	20/06/2016	£165.10	Corporate Services	Training Courses	Click Travel
crts00112702	1	27/06/2016	£1,521.22	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
crts00112704	1	20/06/2016	£7,475.46	Corporate Services	Rents	Forestry Commision c/o Strutt and Parker
crts00112765	1	20/06/2016	£466.88	Corporate Services	Fleet Consumables	Malvern Tyres
crts00112770	1	20/06/2016	£562.08	Corporate Services	Fleet Consumables	Malvern Tyres
crts00112871	1	16/06/2016	£2,140.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00112872	1	16/06/2016	£5,005.71	Payroll Control	Other Creditors	HM Revenue & Customs
crts00112873	5	20/06/2016	£186.19	Continuous Improvement	Furniture	Gloucestershire FM Services Ltd
crts00112873	4	20/06/2016	£1,567.68	Governance and Compliance	Furniture	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00112873	25	20/06/2016	£13.75	Capital Expenditure	Furniture & Fittings	Gloucestershire FM Services Ltd
crts00112873	29	20/06/2016	£45.54	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00112873	28	20/06/2016	£137.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00112873	26	20/06/2016	£46.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00112873	2	20/06/2016	£354.84	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00112873	1	20/06/2016	£1,786.41	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00112873	3	20/06/2016	£2,300.00	Corporate Services	Subscriptions	Gloucestershire FM Services Ltd
crts00112873	16	20/06/2016	£9.75	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	15	20/06/2016	£122.50	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	14	20/06/2016	£39.20	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	8	20/06/2016	£12.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	9	20/06/2016	£16.80	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	17	20/06/2016	£8.54	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	12	20/06/2016	£8.79	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	19	20/06/2016	£28.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	13	20/06/2016	£44.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	18	20/06/2016	£61.75	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	6	20/06/2016	£6.17	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	7	20/06/2016	£17.50	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	10	20/06/2016	£10.21	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	22	20/06/2016	£8.85	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	23	20/06/2016	£24.00	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	24	20/06/2016	£48.13	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	21	20/06/2016	£5.00	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112873	20	20/06/2016	£7.00	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00112875	1	20/06/2016	£735.00	Centrally held budgets	Other Supplies & Services	Alere Toxicology Plc
crts00112878	1	20/06/2016	£10,572.00	Centrally held budgets	Other Supplies & Services	University of Gloucestershire
crts00112903	1	20/06/2016	£5,208.00	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00112914	22	27/06/2016	£417.29	Central Government Funding	Energy Costs	British Gas Trading
crts00112914	21	27/06/2016	£692.70	Central Government Funding	Energy Costs	British Gas Trading
crts00112914	8	27/06/2016	£10.16	Corporate Services	Energy Costs	British Gas Trading
crts00112914	14	27/06/2016	£11.67	Corporate Services	Energy Costs	British Gas Trading
crts00112914	15	27/06/2016	£86.03	Corporate Services	Energy Costs	British Gas Trading
crts00112914	16	27/06/2016	£86.12	Corporate Services	Energy Costs	British Gas Trading
crts00112914	6	27/06/2016	£138.30	Corporate Services	Energy Costs	British Gas Trading
crts00112914	13	27/06/2016	£146.45	Corporate Services	Energy Costs	British Gas Trading
crts00112914	23	27/06/2016	£156.21	Corporate Services	Energy Costs	British Gas Trading
crts00112914	4	27/06/2016	£166.98	Corporate Services	Energy Costs	British Gas Trading
crts00112914	7	27/06/2016	£211.75	Corporate Services	Energy Costs	British Gas Trading

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00112914	17	27/06/2016	£231.71	Corporate Services	Energy Costs	British Gas Trading
crts00112914	1	27/06/2016	£238.25	Corporate Services	Energy Costs	British Gas Trading
crts00112914	24	27/06/2016	£253.24	Corporate Services	Energy Costs	British Gas Trading
crts00112914	9	27/06/2016	£289.57	Corporate Services	Energy Costs	British Gas Trading
crts00112914	12	27/06/2016	£315.12	Corporate Services	Energy Costs	British Gas Trading
crts00112914	18	27/06/2016	£542.00	Corporate Services	Energy Costs	British Gas Trading
crts00112914	3	27/06/2016	£570.99	Corporate Services	Energy Costs	British Gas Trading
crts00112914	5	27/06/2016	£635.10	Corporate Services	Energy Costs	British Gas Trading
crts00112914	19	27/06/2016	£766.59	Corporate Services	Energy Costs	British Gas Trading
crts00112914	10	27/06/2016	£1,085.95	Corporate Services	Energy Costs	British Gas Trading
crts00112914	11	27/06/2016	£1,896.35	Corporate Services	Energy Costs	British Gas Trading
crts00112914	20	27/06/2016	£2,629.13	Corporate Services	Energy Costs	British Gas Trading
crts00112914	2	27/06/2016	£584.67	Recoverable Expenditure	Energy Costs	British Gas Trading
crts00112927	1	20/06/2016	£1,734.00	Local Policing	Other Supplies & Services	
crts00112931	4	20/06/2016	-£659.25	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00112931	2	20/06/2016	£32.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00112931	3	20/06/2016	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00112931	1	20/06/2016	£281,795.19	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00112932	1	20/06/2016	£715.35	Payroll Control	Other Debtors	Cyclescheme Limited
crts00112970	1	20/06/2016	£664.00	Corporate Services	Other Supplies & Services	Chelsea Shephard
crts00112975	1	27/06/2016	£618.44	Corporate Services	Fleet Fittings	Hall`s Electrical Ltd
crts00113013	1	27/06/2016	£2,391.34	Strategic Change	Other Professional Services	Highnam Court Equine
crts00113031	1	27/06/2016	£462.10	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00113042	1	27/06/2016	£2,436.74	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00113043	1	27/06/2016	£458.10	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00113044	1	27/06/2016	£460.10	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00113045	1	27/06/2016	£576.63	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00113094	1	20/06/2016	£133,250.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00113154	1	27/06/2016	£607.50	Specialist Crime Operations	Medical Services - Doctors	
crts00113197	1	27/06/2016	£1,666.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00113301	1	27/06/2016	£414.48	Corporate Services	Utilities	Severn Trent Water Limited
crts00113301	2	27/06/2016	£558.87	Corporate Services	Utilities	Severn Trent Water Limited