

## £500 Spend Report - May 2016

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00110300	1	12/05/2016	£4,225.40	Capital Expenditure	Furniture & Fittings	Bramble Hub Limited
crcc00110613	2	12/05/2016	£239.20	Local Policing	Subsistence & Conferences	Capita Business Services Ltd
crcc00110613	1	12/05/2016	£287.20	Local Policing	Subsistence & Conferences	Capita Business Services Ltd
crcc00110983	1	23/05/2016	£1,051.96	Local Policing	Other Professional Services	Language Line Limited
crcc00111293	1	31/05/2016	£1,159.75	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crcc00111451	1	31/05/2016	£67,298.92	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crcc00111853	1	31/05/2016	£7,426.00	Central Government Funding	Operational Equipment	Cubic Transportation Systems (ITMS) Ltd
crco00109700	1	12/05/2016	£2,537.80	Chief Officers Group	Subscriptions	PCC for Hampshire
crco00111389	1	23/05/2016	£1,015.00	Corporate Services	Other Professional Services	Weightmans LLP
crco00111397	1	23/05/2016	£640.00	Corporate Services	Other Professional Services	
crco00111398	1	23/05/2016	£620.00	Corporate Services	Other Professional Services	
crco00111401	1	23/05/2016	£943.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111402	1	23/05/2016	£3,405.10	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111403	2	23/05/2016	£105.99	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111403	1	23/05/2016	£2,393.87	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111404	1	23/05/2016	£3,898.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111405	2	23/05/2016	£106.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111405	1	23/05/2016	£732.12	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111406	1	23/05/2016	£2,196.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111407	1	23/05/2016	£644.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111408	1	23/05/2016	£2,484.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111410	1	23/05/2016	£563.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111411	2	23/05/2016	£155.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111411	1	23/05/2016	£2,998.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crco00111484	2	23/05/2016	£6.00	Corporate Services	Fees	Harrison Clark Rickerbys Limited
crco00111484	1	23/05/2016	£3,750.00	Corporate Services	Fees	Harrison Clark Rickerbys Limited
crco00111668	1	23/05/2016	£1,662.50	Corporate Services	Other Professional Services	
crcp00109885	1	09/05/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crcp00110142	1	09/05/2016	£666.00	Major Incident Budget	Subsistence & Conferences	GovNet Communications
crcp00110281	1	12/05/2016	£1,020.00	Corporate Services	Training Courses	K B Training
crcp00110364	1	09/05/2016	£1,489.00	Corporate Services	Training Courses	College of Policing
crcp00110398	1	12/05/2016	£4,331.65	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00110473	1	09/05/2016	£1,900.00	Strategic Change	Temporary Staff	Roc Search limited
crcp00110477	1	09/05/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crcp00110506	1	12/05/2016	£429.75	Corporate Services	Equipment & Materials	Cardiac Science
crcp00110739	2	09/05/2016	£60.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00110739	1	09/05/2016	£2,000.00	Corporate Services	Training Courses	PCC for Avon and Somerset

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crcp00110759	2	12/05/2016	£1,000.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crcp00110759	1	12/05/2016	£1,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crcp00110775	1	23/05/2016	£990.00	Corporate Services	Operational Equipment	Key Industrial Equipment Ltd
crcp00110781	1	23/05/2016	£1,000.00	Corporate Services	Temporary Staff	Computer Futures
crcp00110782	1	23/05/2016	£3,800.00	Strategic Change	Temporary Staff	Roc Search limited
crcp00110783	1	23/05/2016	£2,190.38	Corporate Services	Training Courses	Guidance Software Inc.
crcp00110801	1	12/05/2016	£1,850.00	Corporate Services	Training Courses	Monkey Puzzle Training & Consultancy Ltd
crcp00110810	1	23/05/2016	£7,972.00	Corporate Services	Subsistence & Conferences	Glos Police Federation Joint BranchBoard
crcp00110811	1	09/05/2016	£550.00	Corporate Services	Medical Services - Other	
crcp00110832	1	09/05/2016	£659.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00110834	1	09/05/2016	£467.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00110835	1	09/05/2016	£465.17	Strategic Change	Temporary Staff	Adecco UK Ltd
crcp00110836	1	09/05/2016	£492.20	Professional Standards	Temporary Staff	Adecco UK Ltd
crcp00110845	1	23/05/2016	£2,000.00	Corporate Services	Temporary Staff	Computer Futures
crcp00111003	1	12/05/2016	£935.00	Corporate Services	Training Courses	K B Training
crcp00111004	1	12/05/2016	£492.20	Professional Standards	Temporary Staff	Adecco UK Ltd
crcp00111006	1	12/05/2016	£479.18	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00111007	1	12/05/2016	£676.27	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00111008	1	12/05/2016	£466.74	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00111010	1	12/05/2016	£578.73	Strategic Change	Temporary Staff	Adecco UK Ltd
crcp00111012	1	12/05/2016	£47.56	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00111012	2	12/05/2016	£637.58	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00111014	1	12/05/2016	£1,308.96	Strategic Change	Temporary Staff	Adecco UK Ltd
crcp00111045	1	31/05/2016	£1,900.00	Strategic Change	Temporary Staff	Roc Search limited
crcp00111070	1	23/05/2016	£652.50	Corporate Services	Training Courses	Ricardo-AEA Ltd
crcp00111082	1	31/05/2016	£2,000.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00111084	1	31/05/2016	£2,000.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00111085	1	31/05/2016	£2,000.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00111144	1	31/05/2016	£1,265.75	Corporate Services	Training Courses	Monkey Puzzle Training & Consultancy Ltd
crcp00111146	1	31/05/2016	£2,375.00	Corporate Services	Training Courses	MTB Management Ltd
crcp00111158	1	31/05/2016	£1,600.00	Corporate Services	Temporary Staff	Computer Futures
crcp00111287	1	12/05/2016	£711.12	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcp00111386	1	23/05/2016	£1,081.60	Corporate Services	Training Courses	Bond International Software (UK) Ltd
crcp00111436	1	23/05/2016	£492.20	Professional Standards	Temporary Staff	Adecco UK Ltd
crcp00111438	1	23/05/2016	£674.96	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00111439	1	23/05/2016	£692.09	Major Incident Budget	Temporary Staff	Adecco UK Ltd
crcp00111440	1	23/05/2016	£467.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00111445	1	23/05/2016	£649.89	Corporate Services	Temporary Staff	Adecco UK Ltd
crcp00111446	1	23/05/2016	£557.88	Corporate Services	Temporary Staff	Adecco UK Ltd

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crp00111447	1	23/05/2016	£557.88	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00111453	1	23/05/2016	£2,000.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crp00111539	1	23/05/2016	£1,602.60	Corporate Services	Training Courses	We Are Adapt Limited
crp00111603	1	31/05/2016	£492.20	Professional Standards	Temporary Staff	Adecco UK Ltd
crp00111606	1	31/05/2016	£467.84	Corporate Services	Temporary Staff	Adecco UK Ltd
crp00111726	1	23/05/2016	£67.46	Local Policing	Temporary Staff	Adecco UK Ltd
crp00111726	2	23/05/2016	£354.38	Local Policing	Temporary Staff	Adecco UK Ltd
crp00111727	1	23/05/2016	£492.28	Local Policing	Temporary Staff	Adecco UK Ltd
crp00111731	1	23/05/2016	£444.53	Local Policing	Temporary Staff	Adecco UK Ltd
crp00111807	1	31/05/2016	£2,500.00	Corporate Services	Temporary Staff	G2 Recruitment Solutions Limited
crin00111743	61	31/05/2016	£4.46	Central Government Funding	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	60	31/05/2016	£9.54	Central Government Funding	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	12	31/05/2016	£12.74	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	13	31/05/2016	£64.57	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	36	31/05/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	35	31/05/2016	£20.15	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	34	31/05/2016	£25.48	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	32	31/05/2016	£48.88	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	33	31/05/2016	£50.00	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	37	31/05/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	15	31/05/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	44	31/05/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	14	31/05/2016	£22.01	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	1	31/05/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	45	31/05/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	16	31/05/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	63	31/05/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	62	31/05/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	64	31/05/2016	£6.37	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	17	31/05/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	25	31/05/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	26	31/05/2016	£5.98	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	19	31/05/2016	£2.12	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	20	31/05/2016	£4.46	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	21	31/05/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	18	31/05/2016	£10.62	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	28	31/05/2016	£2.30	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	31	31/05/2016	£8.32	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	29	31/05/2016	£14.86	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon

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crin00111743	27	31/05/2016	£22.97	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	30	31/05/2016	£23.92	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	23	31/05/2016	£4.25	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	22	31/05/2016	£4.59	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	24	31/05/2016	£5.98	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	43	31/05/2016	£8.49	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	2	31/05/2016	£19.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	42	31/05/2016	£20.67	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	5	31/05/2016	£4.25	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	3	31/05/2016	£4.59	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	6	31/05/2016	£8.93	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	4	31/05/2016	£19.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	56	31/05/2016	£16.99	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	55	31/05/2016	£30.00	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	57	31/05/2016	£60.45	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	54	31/05/2016	£176.11	Local Policing	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	52	31/05/2016	£4.25	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	10	31/05/2016	£4.46	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	11	31/05/2016	£8.32	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	8	31/05/2016	£10.00	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	50	31/05/2016	£17.12	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	51	31/05/2016	£41.60	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	7	31/05/2016	£43.85	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	9	31/05/2016	£46.80	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	47	31/05/2016	£6.37	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	49	31/05/2016	£8.32	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	48	31/05/2016	£12.48	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	46	31/05/2016	£16.64	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	53	31/05/2016	£4.25	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	59	31/05/2016	£20.67	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	58	31/05/2016	£25.48	Specialist Crime Operations	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00111743	41	31/05/2016	£2.12	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00111743	40	31/05/2016	£41.60	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00111743	39	31/05/2016	£2.12	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crin00111743	38	31/05/2016	£27.73	Central Government Funding	Laundry	OCS Group Limited t/a Cannon
crlp00098835	1	31/05/2016	£420.00	Local Policing	Day to Day Repairs	ADT Fire and Security plc
crlp00107546	1	31/05/2016	£915.20	Local Policing	Day to Day Repairs	ADT Fire and Security plc
crlp00109912	1	12/05/2016	£2,388.13	Local Policing	Planned Maintenance	Allcoopers Ltd
crlp00110119	1	09/05/2016	£900.00	Local Policing	Printing & Stationery	PMD Magnetics

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crlp00110133	1	09/05/2016	£1,224.00	Local Policing	Maintenance of Equipment	ASSA ABLOY Limited T/As Traka
crlp00110152	7	09/05/2016	£60.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00110152	8	09/05/2016	£60.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00110152	2	09/05/2016	£61.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00110152	3	09/05/2016	£61.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00110152	1	09/05/2016	£122.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00110152	4	09/05/2016	£122.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00110152	5	09/05/2016	£165.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00110152	6	09/05/2016	£165.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00110438	1	12/05/2016	£2,125.00	Local Policing	Planned Maintenance	Severn Controls Ltd
crlp00110439	1	12/05/2016	£425.00	Local Policing	Planned Maintenance	Severn Controls Ltd
crlp00110565	1	12/05/2016	£106.50	Local Policing	Printing & Stationery	Banner (Supplies Team)
crlp00110565	3	12/05/2016	£130.68	Local Policing	Printing & Stationery	Banner (Supplies Team)
crlp00110565	4	12/05/2016	£130.68	Local Policing	Printing & Stationery	Banner (Supplies Team)
crlp00110565	5	12/05/2016	£130.68	Local Policing	Printing & Stationery	Banner (Supplies Team)
crlp00110575	1	09/05/2016	£684.00	Corporate Services	Unplanned Minor Repairs	Commercial Transfer Limited
crlp00110937	1	12/05/2016	£856.13	Local Policing	Planned Maintenance	Allcoopers Ltd
crlp00110938	1	12/05/2016	£1,965.24	Local Policing	Planned Maintenance	Allcoopers Ltd
crlp00111055	1	23/05/2016	£650.00	Recoverable Expenditure	Planned Maintenance	Airedale International Air Conditioning Ltd
crlp00111065	7	12/05/2016	£11.42	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	8	12/05/2016	£35.56	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	5	12/05/2016	£50.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	10	12/05/2016	£71.26	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	9	12/05/2016	£194.20	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	4	12/05/2016	£207.84	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	6	12/05/2016	£229.28	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	3	12/05/2016	£268.10	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	1	12/05/2016	£271.00	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111065	2	12/05/2016	£283.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00111570	1	31/05/2016	£1,637.00	Local Policing	Prisoners	DRYve-2-U
croa00110127	1	09/05/2016	£611.30	Local Policing	Day to Day Repairs	P&R Heating
croa00110249	1	09/05/2016	£1,276.00	Recoverable Expenditure	Building Inspection Remedial	Integral UK Ltd
croa00110250	1	09/05/2016	£660.00	Local Policing	Building Inspection Remedial	Integral UK Ltd
croa00110254	1	09/05/2016	£1,061.15	Local Policing	Day to Day Repairs	Integral UK Ltd
croa00110379	1	23/05/2016	£1,981.00	Specialist Crime Operations	Building Inspection Programme	Mannings Facilites Management Ltd
croa00110497	4	12/05/2016	£51.51	Corporate Services	Building Inspection Programme	MITIE Pest Control Services UK Limited
croa00110497	3	12/05/2016	£174.07	Local Policing	Building Inspection Programme	MITIE Pest Control Services UK Limited
croa00110497	1	12/05/2016	£113.68	Recoverable Expenditure	Building Inspection Programme	MITIE Pest Control Services UK Limited
croa00110497	2	12/05/2016	£83.48	Recoverable Expenditure	Building Inspection Programme	MITIE Pest Control Services UK Limited

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croa00110601	1	12/05/2016	£543.00	Recoverable Expenditure	Day to Day Repairs	Integral UK Ltd
croa00110603	1	12/05/2016	£485.25	Local Policing	Day to Day Repairs	C & R Decorating & Maintenance Ltd
croa00111057	1	31/05/2016	£536.90	Local Policing	Day to Day Repairs	Bolton Gate Services Ltd
croa00111060	1	31/05/2016	£678.06	Recoverable Expenditure	Day to Day Repairs	Integral UK Ltd
croa00111704	2	31/05/2016	£3,999.00	Local Policing	Planned Maintenance	Allcoopers Ltd
croa00111704	1	31/05/2016	£15,996.00	Local Policing	Planned Maintenance	Allcoopers Ltd
crpa00109846	1	09/05/2016	£3,750.00	Police Crime Commissioner	Transfer Payments	Mears Home Improvement Ltd
crpa00110024	1	09/05/2016	£4,950.00	Police Crime Commissioner	Transfer Payments	Cheltenham Safe
crpa00110138	1	09/05/2016	£1,095.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00110156	1	09/05/2016	£3,521.06	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00110203	1	12/05/2016	£2,175.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00110204	1	12/05/2016	£552.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00110277	1	09/05/2016	£1,290.60	Communications and Engagement	Computing & IT	Crowd Technologies Limited
crpa00110401	1	09/05/2016	£2,980.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Group of Advanced Motorists
crpa00110425	1	09/05/2016	£20,000.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00110434	1	09/05/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00110464	1	12/05/2016	£585.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00110466	2	12/05/2016	£320.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00110466	1	12/05/2016	£935.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00110502	2	12/05/2016	£375.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00110502	1	12/05/2016	£490.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
crpa00110607	1	12/05/2016	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00110678	1	12/05/2016	£1,250.00	Police Crime Commissioner	Transfer Payments	The Gaff Youth Project
crpa00110761	1	12/05/2016	£5,834.00	Police Crime Commissioner	Transfer Payments	Forest Voluntary Action Forum
crpa00110823	1	23/05/2016	£4,117.50	Police Crime Commissioner	Transfer Payments	Infobuzz Ltd
crpa00110885	1	23/05/2016	£4,100.00	Police Crime Commissioner	Transfer Payments	GlosCats
crpa00110897	1	23/05/2016	£3,184.00	Police Crime Commissioner	Transfer Payments	Stonehouse Community Cohesion Project
crpa00110917	1	23/05/2016	£1,650.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00110935	1	09/05/2016	£1,113.32	Police Crime Commissioner	Transfer Payments	eCycle UK
crpa00110985	1	23/05/2016	£1,261.20	Communications and Engagement	Subsistence & Conferences	Crowd Technologies Limited
crpa00111031	1	12/05/2016	£96.00	Communications and Engagement	Printing & Stationery	Mark Latchford Screen and Digital Print
crpa00111031	3	12/05/2016	£371.00	Communications and Engagement	Printing & Stationery	Mark Latchford Screen and Digital Print
crpa00111031	4	12/05/2016	£396.00	Communications and Engagement	Printing & Stationery	Mark Latchford Screen and Digital Print
crpa00111031	2	12/05/2016	£414.00	Communications and Engagement	Printing & Stationery	Mark Latchford Screen and Digital Print
crpa00111046	1	12/05/2016	£1,512.00	Police Crime Commissioner	Subscriptions	North Yorkshire Police
crpa00111142	1	31/05/2016	£5,400.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00111143	2	12/05/2016	£3,935.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00111143	1	12/05/2016	£11,808.00	Police Crime Commissioner	Transfer Payments	Gymnation
crpa00111281	1	31/05/2016	£1,386.43	Communications and Engagement	Subscriptions	The Copyright Licensing Agency Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00111308	1	12/05/2016	£4,850.00	Police Crime Commissioner	Transfer Payments	Ivstitia Limited
crpa00111547	1	23/05/2016	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00111610	1	31/05/2016	£4,500.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00111662	1	23/05/2016	£1,050.00	Communications and Engagement	Miscellaneous Fees	
crpa00111842	1	31/05/2016	£2,500.00	Police Crime Commissioner	Transfer Payments	Newent Initiative trust
crps00109955	3	09/05/2016	£41.25	Specialist Crime Operations	Equipment & Materials	Arco Limited
crps00109955	1	09/05/2016	£91.00	Specialist Crime Operations	Equipment & Materials	Arco Limited
crps00109955	2	09/05/2016	£91.00	Specialist Crime Operations	Equipment & Materials	Arco Limited
crps00109955	4	09/05/2016	£103.00	Specialist Crime Operations	Equipment & Materials	Arco Limited
crps00109955	5	09/05/2016	£103.00	Specialist Crime Operations	Equipment & Materials	Arco Limited
crps00109955	6	09/05/2016	£103.00	Specialist Crime Operations	Equipment & Materials	Arco Limited
crps00110155	1	09/05/2016	£120.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00110155	2	09/05/2016	£686.00	Specialist Crime Operations	Equipment & Materials	PMD Magnetics
crps00110199	3	12/05/2016	£34.52	Specialist Crime Operations	Maintenance of Equipment	Foster & Freeman Ltd
crps00110199	4	12/05/2016	£68.71	Specialist Crime Operations	Maintenance of Equipment	Foster & Freeman Ltd
crps00110199	2	12/05/2016	£216.34	Specialist Crime Operations	Maintenance of Equipment	Foster & Freeman Ltd
crps00110199	1	12/05/2016	£360.03	Specialist Crime Operations	Maintenance of Equipment	Foster & Freeman Ltd
crps00110216	1	09/05/2016	£14,277.80	Specialist Crime Operations	Pathology	Cardiff University
crps00110381	1	09/05/2016	£2,050.63	Specialist Crime Operations	Forensic	LGC Limited
crps00110382	1	09/05/2016	£1,547.00	Specialist Crime Operations	Forensic	LGC Limited
crps00110383	1	09/05/2016	£504.00	Specialist Crime Operations	Forensic	SYTECH
crps00110577	1	23/05/2016	£439.50	Specialist Crime Operations	Equipment & Materials	Something Abstract
crps00110608	1	09/05/2016	£7,796.97	Corporate Services	Medical Services - FMO	Business Health Ltd
crps00110614	3	31/05/2016	£84.00	Local Policing	Other Supplies & Services	Cheltenham Animal Shelter
crps00110614	2	31/05/2016	£280.00	Local Policing	Other Supplies & Services	Cheltenham Animal Shelter
crps00110614	1	31/05/2016	£450.00	Local Policing	Other Supplies & Services	Cheltenham Animal Shelter
crps00110758	1	09/05/2016	£4,253.96	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00110760	1	09/05/2016	£1,362.44	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00110776	1	12/05/2016	£2,295.00	Specialist Crime Operations	Maintenance of Equipment	Veritek Global Ltd
crps00110817	1	23/05/2016	£10,417.05	Local Policing	Computing & IT	Badger Software Ltd
crps00110908	1	23/05/2016	£1,309.00	Specialist Crime Operations	Forensic	LGC Limited
crps00110909	1	23/05/2016	£4,011.67	Specialist Crime Operations	Forensic	LGC Limited
crps00110940	1	23/05/2016	£906.73	Local Policing	Day to Day Repairs	Corinium Carpets Ltd
crps00111022	1	23/05/2016	£672.42	Specialist Crime Operations	Equipment & Materials	Calumet
crps00111141	1	23/05/2016	£1,450.00	Specialist Crime Operations	Forensic	Roar Forensics Ltd
crps00111156	3	23/05/2016	£10.00	Central Government Funding	Operational Equipment	Cardiac Science
crps00111156	2	23/05/2016	£60.00	Central Government Funding	Operational Equipment	Cardiac Science
crps00111156	1	23/05/2016	£725.00	Central Government Funding	Operational Equipment	Cardiac Science
crps00111162	3	31/05/2016	£44.44	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
crps00111162	2	31/05/2016	£63.02	Local Policing	Police Dogs	Crown Pet Foods Ltd
crps00111162	4	31/05/2016	£135.48	Local Policing	Police Dogs	Crown Pet Foods Ltd
crps00111162	1	31/05/2016	£301.10	Local Policing	Police Dogs	Crown Pet Foods Ltd
crps00111248	1	12/05/2016	£5,298.89	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00111257	1	12/05/2016	£1,650.88	Specialist Crime Operations	Forensic	Key Forensic Services Limited
crps00111294	1	23/05/2016	£416.75	Specialist Crime Operations	Other Professional Services	Equifax Ltd
crps00111297	1	23/05/2016	£21,325.50	Specialist Crime Operations	Forensic	Cellmark
crps00111416	1	23/05/2016	£1,263.34	Specialist Crime Operations	Other Professional Services	Experian Ltd
crps00111417	1	23/05/2016	£624.00	Specialist Crime Operations	Office Equipment	AJS Labels Ltd
crps00111418	21	23/05/2016	£4.80	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	14	23/05/2016	£8.23	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	12	23/05/2016	£19.60	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	9	23/05/2016	£24.60	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	20	23/05/2016	£26.75	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	10	23/05/2016	£27.00	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	22	23/05/2016	£34.20	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	19	23/05/2016	£37.50	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	4	23/05/2016	£58.38	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	7	23/05/2016	£62.76	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	18	23/05/2016	£81.87	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	1	23/05/2016	£93.10	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	11	23/05/2016	£97.65	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	2	23/05/2016	£99.40	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	5	23/05/2016	£112.50	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	6	23/05/2016	£120.56	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	3	23/05/2016	£123.20	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	14	23/05/2016	£139.15	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111418	8	23/05/2016	£252.06	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111422	2	31/05/2016	£10.00	Local Policing	Operational Equipment	Edesix Ltd
crps00111422	1	31/05/2016	£700.00	Local Policing	Operational Equipment	Edesix Ltd
crps00111455	1	31/05/2016	£8.41	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111455	2	31/05/2016	£61.90	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111455	4	31/05/2016	£97.65	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111455	5	31/05/2016	£139.15	Specialist Crime Operations	Equipment & Materials	WA Products
crps00111455	3	31/05/2016	£834.90	Specialist Crime Operations	Equipment & Materials	WA Products
crtc00109761	2	09/05/2016	£0.04	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00109761	7	09/05/2016	£0.05	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00109761	9	09/05/2016	£0.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00109761	4	09/05/2016	£0.24	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00109761	5	09/05/2016	£129.17	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00109761	6	09/05/2016	£1,206.40	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00109761	3	09/05/2016	£4,237.44	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00109761	1	09/05/2016	£5,650.16	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00109761	8	09/05/2016	£13,530.64	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00109848	1	09/05/2016	£750.00	Capital Expenditure	Fees	PFA Consulting Ltd
crtc00110057	2	09/05/2016	£25.00	Corporate Services	Telecommunications	BT PLC
crtc00110057	1	09/05/2016	£3,184.90	Corporate Services	Telecommunications	BT PLC
crtc00110120	2	09/05/2016	£11.95	Corporate Services	Telecommunications	Axess International Limited
crtc00110120	1	09/05/2016	£450.00	Corporate Services	Telecommunications	Axess International Limited
crtc00110154	2	09/05/2016	£8.00	Corporate Services	Telecommunications	BiTEA Limited
crtc00110154	1	09/05/2016	£712.50	Corporate Services	Telecommunications	BiTEA Limited
crtc00110185	1	09/05/2016	£2,428.40	Corporate Services	Computing & IT	Police ICT
crtc00110393	6	23/05/2016	£15.84	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00110393	5	23/05/2016	£42.00	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00110393	4	23/05/2016	£223.42	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00110393	3	23/05/2016	£332.96	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00110393	2	23/05/2016	£1,172.92	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00110393	1	23/05/2016	£3,252.42	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00110594	1	12/05/2016	£804.68	Strategic Change	Other Supplies & Services	Integral UK Ltd
crtc00110605	2	09/05/2016	£0.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110605	3	09/05/2016	£0.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110605	4	09/05/2016	£0.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110605	5	09/05/2016	£0.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110605	6	09/05/2016	£0.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110605	7	09/05/2016	£0.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110605	8	09/05/2016	£0.08	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110605	1	09/05/2016	£2,434.72	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110610	1	12/05/2016	£8,000.00	Capital Expenditure	Fees	Limbird Ltd
crtc00110620	1	12/05/2016	£59,739.62	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crtc00110627	2	09/05/2016	£690.96	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110627	1	09/05/2016	£1,535.52	Capital Expenditure	Capital IT Costs	Specialist Computer Centre`s PLC
crtc00110629	2	12/05/2016	£705.36	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00110629	1	12/05/2016	£1,959.40	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crtc00110632	1	12/05/2016	£1,000.00	Strategic Change	Other Professional Services	PCC for South Wales
crtc00110734	1	12/05/2016	£59,739.62	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crtc00110740	1	23/05/2016	£728.26	Specialist Crime Operations	Computing & IT	Specialist Computer Centre`s PLC
crtc00110742	1	12/05/2016	£1,060.00	Capital Expenditure	Furniture & Fittings	Sweett (UK) Limited
crtc00110743	1	12/05/2016	£2,580.00	Capital Expenditure	Capital IT Costs	Capita Secure Information Solutions Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00110762	1	31/05/2016	£7,200.00	Capital Expenditure	Capital IT Costs	High Cross Services Ltd
crtc00110770	1	09/05/2016	£990.00	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00110771	2	09/05/2016	-£9.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110771	3	09/05/2016	-£0.33	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110771	4	09/05/2016	£189.75	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110771	1	09/05/2016	£986.43	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110772	1	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	2	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	3	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	4	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	5	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	6	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	7	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	8	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	9	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	10	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	11	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	12	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	13	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	14	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	15	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	16	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	17	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	18	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	19	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	20	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	21	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	22	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	23	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	24	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	25	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	26	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	27	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	28	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	29	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	30	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	31	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	32	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	33	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00110772	34	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	35	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110772	36	09/05/2016	£12.39	Corporate Services	Telephones & Pagers	Vodafone Paging Ltd
crtc00110784	1	23/05/2016	£2,699.73	Capital Expenditure	Fees	Key Industrial Equipment Ltd
crtc00110791	1	09/05/2016	£6,192.77	Capital Expenditure	Fees	Burges Salmon
crtc00110794	1	12/05/2016	£730.00	Corporate Services	Operational Equipment	Suilvision Limited
crtc00110840	2	23/05/2016	£13.45	Capital Expenditure	Capital IT Costs	Misco Computer Supplies Ltd
crtc00110840	1	23/05/2016	£1,598.00	Capital Expenditure	Capital IT Costs	Misco Computer Supplies Ltd
crtc00110841	2	12/05/2016	£2,950.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crtc00110841	1	12/05/2016	£18,900.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crtc00110842	1	12/05/2016	£2,250.00	Capital Expenditure	Furniture & Fittings	Sweett (UK) Limited
crtc00110852	1	31/05/2016	£485.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd
crtc00110855	1	23/05/2016	£17,934.19	Corporate Services	Telecommunications	BT PLC
crtc00110907	1	12/05/2016	£26,389.65	Capital Expenditure	Fees	Link 51 (Storage Products)
crtc00110910	1	23/05/2016	£1,370.25	Capital Expenditure	Furniture & Fittings	BNP Paribas Real Estate TA Atisreal
crtc00110911	1	23/05/2016	£743.82	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00110912	1	23/05/2016	£2,299.50	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00110913	1	23/05/2016	£9.95	Corporate Services	Office Equipment	Rocom Group Ltd
crtc00110913	2	23/05/2016	£76.14	Corporate Services	Office Equipment	Rocom Group Ltd
crtc00110913	3	23/05/2016	£569.94	Corporate Services	Office Equipment	Rocom Group Ltd
crtc00110914	1	23/05/2016	£1,048.50	Capital Expenditure	Furniture & Fittings	BNP Paribas Real Estate TA Atisreal
crtc00110915	1	23/05/2016	£1,957.50	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00110918	1	23/05/2016	£912.50	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00110920	1	09/05/2016	£978.00	Capital Expenditure	Fees	ADT Fire and Security plc
crtc00110928	1	09/05/2016	£4,302.00	Capital Expenditure	Furniture & Fittings	ADT Fire and Security plc
crtc00110945	6	09/05/2016	-£282.40	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110945	7	09/05/2016	-£4.41	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110945	8	09/05/2016	£84.42	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110945	5	09/05/2016	£1,554.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110945	2	09/05/2016	-£2,610.00	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110945	3	09/05/2016	-£4.26	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110945	4	09/05/2016	£32.21	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110945	1	09/05/2016	£11,713.50	Strategic Change	Telephones & Pagers	EE Limited (Airtime A/C)
crtc00110954	1	23/05/2016	£3,641.17	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111001	1	23/05/2016	£3,032.00	Strategic Change	Other Supplies & Services	Granley Blinds Ltd
crtc00111024	1	23/05/2016	£1,666.00	Capital Expenditure	Fees	Veolia ES (UK) Ltd
crtc00111034	264	23/05/2016	-£15.13	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	386	23/05/2016	-£9.77	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	121	23/05/2016	-£9.41	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
crtc00111034	350	23/05/2016	-£9.41	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	368	23/05/2016	-£9.41	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	116	23/05/2016	-£9.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	323	23/05/2016	-£8.68	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	430	23/05/2016	-£8.68	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	3	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	16	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	33	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	53	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	73	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	76	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	141	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	165	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	198	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	202	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	203	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	207	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	238	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	242	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	261	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	320	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	346	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	355	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	362	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	369	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	376	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	388	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	390	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	436	23/05/2016	-£8.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	7	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	54	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	55	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	61	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	70	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	71	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	75	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	97	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	98	23/05/2016	-£8.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	114	23/05/2016	-£8.05	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
crtc00111034	322	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	359	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	361	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	373	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	375	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	377	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	380	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	382	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	396	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	397	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	398	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	400	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	401	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	402	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	415	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	416	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	418	23/05/2016	-£3.78	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	354	23/05/2016	-£3.62	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	370	23/05/2016	-£3.62	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	389	23/05/2016	-£3.62	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	216	23/05/2016	-£3.40	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	137	23/05/2016	-£1.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	274	23/05/2016	-£1.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	146	23/05/2016	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	167	23/05/2016	£0.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	99	23/05/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	102	23/05/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	237	23/05/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	343	23/05/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	344	23/05/2016	£0.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	6	23/05/2016	£0.05	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	93	23/05/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	374	23/05/2016	£0.06	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	231	23/05/2016	£0.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	352	23/05/2016	£0.09	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	413	23/05/2016	£0.10	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	303	23/05/2016	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	326	23/05/2016	£0.12	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	5	23/05/2016	£0.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00111034	101	23/05/2016	£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	108	23/05/2016	£0.16	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	432	23/05/2016	£0.20	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	105	23/05/2016	£0.23	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	174	23/05/2016	£0.23	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	130	23/05/2016	£0.24	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	164	23/05/2016	£0.25	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	18	23/05/2016	£0.26	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	295	23/05/2016	£0.27	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	381	23/05/2016	£0.27	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	229	23/05/2016	£0.28	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	43	23/05/2016	£0.48	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	417	23/05/2016	£0.48	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	169	23/05/2016	£0.56	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	10	23/05/2016	£0.61	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	251	23/05/2016	£0.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	187	23/05/2016	£0.65	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	365	23/05/2016	£0.65	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	104	23/05/2016	£0.66	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	109	23/05/2016	£0.75	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	205	23/05/2016	£0.82	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	358	23/05/2016	£0.82	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	66	23/05/2016	£0.84	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	266	23/05/2016	£0.92	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	9	23/05/2016	£0.95	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	435	23/05/2016	£0.97	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	357	23/05/2016	£0.98	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	31	23/05/2016	£1.04	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	193	23/05/2016	£1.08	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	120	23/05/2016	£1.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	14	23/05/2016	£1.19	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	280	23/05/2016	£1.19	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	100	23/05/2016	£1.21	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	12	23/05/2016	£1.26	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	106	23/05/2016	£1.27	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	371	23/05/2016	£1.32	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	230	23/05/2016	£1.51	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	17	23/05/2016	£1.53	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	289	23/05/2016	£1.64	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
crtc00111034	392	23/05/2016	£1.76	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	30	23/05/2016	£1.83	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	325	23/05/2016	£1.83	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	324	23/05/2016	£1.88	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	123	23/05/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	161	23/05/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	272	23/05/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	273	23/05/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	276	23/05/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	277	23/05/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	302	23/05/2016	£2.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	171	23/05/2016	£2.01	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	103	23/05/2016	£2.29	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	64	23/05/2016	£2.48	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	220	23/05/2016	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	222	23/05/2016	£2.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	170	23/05/2016	£2.54	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	428	23/05/2016	£2.89	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	89	23/05/2016	£3.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	394	23/05/2016	£3.03	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	356	23/05/2016	£3.23	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	44	23/05/2016	£3.30	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	2	23/05/2016	£3.36	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	379	23/05/2016	£4.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	393	23/05/2016	£4.07	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	132	23/05/2016	£4.37	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	149	23/05/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	158	23/05/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	184	23/05/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	213	23/05/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	225	23/05/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	245	23/05/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	309	23/05/2016	£4.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	34	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	72	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	91	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	92	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	94	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	95	23/05/2016	£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
crtc00111034	249	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	250	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	252	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	253	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	254	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	255	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	256	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	257	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	258	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	259	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	265	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	281	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	282	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	283	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	284	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	285	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	286	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	287	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	288	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	291	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	292	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	293	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	305	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	306	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	307	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	308	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	310	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	342	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	419	23/05/2016	£5.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	372	23/05/2016	£5.26	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	19	23/05/2016	£5.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	134	23/05/2016	£5.52	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	176	23/05/2016	£5.95	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	270	23/05/2016	£6.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	426	23/05/2016	£6.30	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	275	23/05/2016	£6.42	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	15	23/05/2016	£6.54	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	186	23/05/2016	£6.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	188	23/05/2016	£6.64	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
crtc00111034	81	23/05/2016	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	127	23/05/2016	£7.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	65	23/05/2016	£7.02	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	129	23/05/2016	£7.15	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	4	23/05/2016	£7.30	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	299	23/05/2016	£7.80	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	56	23/05/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	58	23/05/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	77	23/05/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	78	23/05/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	80	23/05/2016	£8.33	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	228	23/05/2016	£8.41	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	300	23/05/2016	£8.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	345	23/05/2016	£9.71	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	126	23/05/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	163	23/05/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	221	23/05/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	223	23/05/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	279	23/05/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	290	23/05/2016	£10.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	110	23/05/2016	£10.60	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	48	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	60	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	62	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	63	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	111	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	113	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	119	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	125	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	233	23/05/2016	£10.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	107	23/05/2016	£10.99	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	11	23/05/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	88	23/05/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	133	23/05/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	139	23/05/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	145	23/05/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	208	23/05/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	209	23/05/2016	£11.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	239	23/05/2016	£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
crtc00111034	87	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	135	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	172	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	192	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	301	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	311	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	312	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	313	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	314	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	315	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	316	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	317	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	318	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	330	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	331	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	332	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	333	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	334	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	335	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	336	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	337	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	405	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	406	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	407	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	408	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	409	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	410	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	420	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	421	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	422	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	423	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	424	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	425	23/05/2016	£20.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	414	23/05/2016	£22.00	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	189	23/05/2016	£30.14	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	434	23/05/2016	£48.67	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	403	23/05/2016	-£3.62	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	339	23/05/2016	£2.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	341	23/05/2016	£2.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crtc00111034	338	23/05/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	340	23/05/2016	£5.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	232	23/05/2016	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111034	321	23/05/2016	£11.00	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crtc00111056	1	31/05/2016	£67,108.55	Capital Expenditure	Furniture & Fittings	C W Duke & Sons limited
crtc00111064	1	31/05/2016	£12,180.00	Capital Expenditure	Capital IT Costs	Issured Ltd
crtc00111075	1	23/05/2016	£800.61	Corporate Services	Computing & IT	Skyscape Cloud Services Ltd
crtc00111101	3	31/05/2016	£13.45	Major Incident Budget	Computing & IT	Misco Computer Supplies Ltd
crtc00111101	2	31/05/2016	£737.90	Major Incident Budget	Computing & IT	Misco Computer Supplies Ltd
crtc00111101	1	31/05/2016	£4,132.50	Major Incident Budget	Computing & IT	Misco Computer Supplies Ltd
crtc00111106	1	31/05/2016	£489.50	Capital Expenditure	Furniture & Fittings	Glevum Security Ltd
crtc00111166	1	31/05/2016	£495.00	Capital Expenditure	Capital IT Costs	Cleartone Telecoms Ltd
crtc00111166	2	31/05/2016	£150.00	Corporate Services	Computing & IT	Cleartone Telecoms Ltd
crtc00111256	1	23/05/2016	£1,460.00	Capital Expenditure	Furniture & Fittings	Clarkebond (UK) Limited
crtc00111278	2	31/05/2016	£42.00	Major Incident Budget	Computing & IT	Misco Computer Supplies Ltd
crtc00111278	1	31/05/2016	£427.50	Major Incident Budget	Computing & IT	Misco Computer Supplies Ltd
crtc00111387	2	31/05/2016	£0.10	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
crtc00111387	3	31/05/2016	£613.34	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
crtc00111387	1	31/05/2016	£14,125.40	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
crtc00111461	3	23/05/2016	£963.26	Corporate Services	Computing & IT	Steria Limited
crtc00111461	2	23/05/2016	£1,779.69	Corporate Services	Computing & IT	Steria Limited
crtc00111461	1	23/05/2016	£86,611.78	Corporate Services	Computing & IT	Steria Limited
crtc00111548	1	23/05/2016	£1,368.75	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00111549	1	23/05/2016	£841.50	Capital Expenditure	Fees	The Walker Pritchard Partnership
crtc00111740	1	23/05/2016	£551.25	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00111777	1	31/05/2016	£4,027.50	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00111784	1	31/05/2016	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crtc00111848	2	31/05/2016	£78.75	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crtc00111848	1	31/05/2016	£1,192.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crtc00111849	2	31/05/2016	£24.25	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crtc00111849	1	31/05/2016	£2,700.50	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crtc00111905	1	31/05/2016	£1,685.00	Capital Expenditure	Fees	Container Projects LLP
crts00110211	1	12/05/2016	£3,033.48	Corporate Services	Fees	Capita Employee Benefits Ltd
crts00110217	1	09/05/2016	£270.17	Strategic Change	Operational Equipment	Chiltern Equine Clinic
crts00110217	2	09/05/2016	£355.00	Strategic Change	Operational Equipment	Chiltern Equine Clinic
crts00110230	1	09/05/2016	£687.53	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00110307	1	09/05/2016	£893.99	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00110317	2	09/05/2016	£50.00	Major Incident Budget	Car Allowances	Nexus Vehicle Management Limited
crts00110317	1	09/05/2016	£467.95	Major Incident Budget	Car Allowances	Nexus Vehicle Management Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00110407	1	12/05/2016	£1,608.00	Specialist Crime Operations	Other Professional Services	Foreign & Commonwealth Office
crts00110435	1	12/05/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00110435	13	12/05/2016	£250.40	Continuous Improvement	Public Transport	Click Travel
crts00110435	3	12/05/2016	£153.60	Local Policing	Public Transport	Click Travel
crts00110435	2	12/05/2016	£322.00	Police Crime Commissioner	Public Transport	Click Travel
crts00110435	10	12/05/2016	£32.90	Specialist Crime Operations	Public Transport	Click Travel
crts00110435	5	12/05/2016	£148.40	Specialist Crime Operations	Public Transport	Click Travel
crts00110435	12	12/05/2016	£246.66	Continuous Improvement	Subsistence & Conferences	Click Travel
crts00110435	9	12/05/2016	£854.17	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00110435	6	12/05/2016	£1,725.00	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00110435	7	12/05/2016	£1,816.66	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00110435	8	12/05/2016	£91.67	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00110440	1	09/05/2016	£11,758.00	Corporate Services	Computing & IT	Force Information Systems Ltd
crts00110444	1	12/05/2016	£9,425.00	Corporate Services	Other Professional Services	PCC for Avon and Somerset
crts00110451	1	12/05/2016	£675.00	Local Policing	Operational Equipment	Buddi Limited
crts00110452	1	12/05/2016	£12,000.00	Capital Expenditure	Vehicles	I Stojanov & Sons Ltd
crts00110463	1	12/05/2016	£4,000.00	Professional Standards	Rent & Rates	Croudace Properties Ltd
crts00110483	1	12/05/2016	£24,035.54	Capital Expenditure	Vehicles	Park Lane Limited
crts00110503	1	12/05/2016	£992.39	Major Incident Budget	Prisoners	Noonan Services Group (UK) Ltd
crts00110510	1	09/05/2016	£1,750.00	Local Policing	Police Dogs	PCC for South Yorkshire
crts00110518	1	09/05/2016	£1,203.81	Major Incident Budget	Other Supplies & Services	LGC Limited
crts00110531	1	12/05/2016	£878.85	Corporate Services	Fleet Consumables	Andrew Page Ltd
crts00110539	1	12/05/2016	£530.12	Corporate Services	Fleet Consumables	Malvern Tyres
crts00110544	1	12/05/2016	£475.21	Corporate Services	Fleet Consumables	Cotswold Motor Group plc
crts00110547	1	09/05/2016	£463.15	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00110548	1	09/05/2016	£462.10	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00110557	1	12/05/2016	£24,035.54	Capital Expenditure	Vehicles	Park Lane Limited
crts00110558	1	12/05/2016	£24,035.54	Capital Expenditure	Vehicles	Park Lane Limited
crts00110559	1	23/05/2016	£24,035.54	Capital Expenditure	Vehicles	Park Lane Limited
crts00110560	1	12/05/2016	£24,546.90	Capital Expenditure	Vehicles	Park Lane Limited
crts00110561	1	12/05/2016	£24,546.90	Capital Expenditure	Vehicles	Park Lane Limited
crts00110569	1	23/05/2016	£11,641.44	Strategic Change	Temporary Staff	PCC for Greater Manchester
crts00110582	2	09/05/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00110582	22	09/05/2016	£215.00	Chief Officers Group	Public Transport	Click Travel
crts00110582	5	09/05/2016	£150.00	Communications and Engagement	Public Transport	Click Travel
crts00110582	4	09/05/2016	£161.00	Continuous Improvement	Public Transport	Click Travel
crts00110582	23	09/05/2016	£50.00	Corporate Services	Public Transport	Click Travel
crts00110582	10	09/05/2016	£38.40	Corporate Services	Public Transport	Click Travel
crts00110582	16	09/05/2016	£156.00	Corporate Services	Public Transport	Click Travel



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00110582	11	09/05/2016	£259.80	Local Policing	Public Transport	Click Travel
crts00110582	1	09/05/2016	£41.20	Local Policing	Public Transport	Click Travel
crts00110582	7	09/05/2016	£9.00	Local Policing	Public Transport	Click Travel
crts00110582	9	09/05/2016	£9.00	Local Policing	Public Transport	Click Travel
crts00110582	8	09/05/2016	£35.95	Local Policing	Public Transport	Click Travel
crts00110582	6	09/05/2016	£518.31	Local Policing	Public Transport	Click Travel
crts00110582	12	09/05/2016	£106.60	Police Crime Commissioner	Public Transport	Click Travel
crts00110582	17	09/05/2016	£322.00	Specialist Crime Operations	Public Transport	Click Travel
crts00110582	21	09/05/2016	£46.66	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00110582	3	09/05/2016	£32.92	Corporate Services	Subsistence & Conferences	Click Travel
crts00110582	20	09/05/2016	£147.34	Local Policing	Subsistence & Conferences	Click Travel
crts00110582	18	09/05/2016	£121.66	Local Policing	Subsistence & Conferences	Click Travel
crts00110604	1	12/05/2016	£1,348.16	Corporate Services	Asset Replacement	IMServ Europe Ltd
crts00110611	1	09/05/2016	£835.63	Local Policing	Cleaning & Refuse	Solo Service Group
crts00110621	1	09/05/2016	£32,665.43	Capital Expenditure	Vehicles	Park Lane Limited
crts00110622	1	09/05/2016	£32,142.08	Capital Expenditure	Vehicles	Park Lane Limited
crts00110626	1	09/05/2016	£741.54	Corporate Services	Uniform	Arco Limited
crts00110633	1	23/05/2016	£24,035.54	Capital Expenditure	Vehicles	Park Lane Limited
crts00110658	1	09/05/2016	£32,142.08	Capital Expenditure	Vehicles	Park Lane Limited
crts00110666	1	12/05/2016	£444.00	Local Policing	Building Inspection Programme	ISS Facility Services (Landscaping)
crts00110671	1	12/05/2016	£900.00	Local Policing	Building Inspection Programme	ISS Facility Services (Landscaping)
crts00110673	1	12/05/2016	£900.00	Recoverable Expenditure	Building Inspection Programme	ISS Facility Services (Landscaping)
crts00110674	1	12/05/2016	£521.52	Local Policing	Building Inspection Programme	ISS Facility Services (Landscaping)
crts00110676	1	12/05/2016	£521.52	Specialist Crime Operations	Building Inspection Programme	ISS Facility Services (Landscaping)
crts00110677	1	23/05/2016	£3,612.85	Corporate Services	Rents	Forestry Commision c/o Strutt and Parker
crts00110681	2	23/05/2016	£6,463.81	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00110681	1	23/05/2016	£17,260.96	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00110694	1	23/05/2016	£989.89	Corporate Services	Fleet Consumables	Malvern Tyres
crts00110703	1	12/05/2016	£825.00	Corporate Services	Fleet Consumables	Fab Recycling Limited
crts00110707	1	09/05/2016	£673.24	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00110744	1	23/05/2016	£3,105.03	Local Policing	Rent & Rates	Tewkesbury Borough Council
crts00110751	1	12/05/2016	£333,717.16	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00110777	2	23/05/2016	£6,218.66	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00110777	1	23/05/2016	£17,260.96	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00110779	1	23/05/2016	£11,658.00	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00110809	1	23/05/2016	£40,418.71	Corporate Services	Fees	PCC for Devon & Cornwall
crts00110815	2	23/05/2016	£6,463.81	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00110815	1	23/05/2016	£17,260.96	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00110844	1	23/05/2016	£24,035.54	Capital Expenditure	Vehicles	Park Lane Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00110925	1	09/05/2016	£640.80	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00110948	1	09/05/2016	£918.70	Major Incident Budget	Other Supplies & Services	LGC Limited
crts00110949	1	23/05/2016	£1,311.32	Major Incident Budget	Other Supplies & Services	LGC Limited
crts00110950	1	09/05/2016	£1,265.74	Major Incident Budget	Other Supplies & Services	LGC Limited
crts00110953	1	31/05/2016	£10,000.00	Capital Expenditure	Vehicles	I Stojanov & Sons Ltd
crts00110977	1	23/05/2016	£579.13	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crts00110980	1	12/05/2016	£1,635.95	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00110981	1	12/05/2016	£58,726.95	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00111035	2	31/05/2016	£323.14	Local Policing	Energy Costs	Tewkesbury Borough Council
crts00111035	1	31/05/2016	£6,574.72	Local Policing	Energy Costs	Tewkesbury Borough Council
crts00111048	1	23/05/2016	£24,580.01	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00111073	1	12/05/2016	£19,000.00	Strategic Change	Other Professional Services	JJS Project Services Ltd
crts00111080	1	23/05/2016	£3,500.00	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00111104	1	23/05/2016	£13,315.96	Corporate Services	Medical Services - Other	CNLR Horizons Ltd
crts00111105	1	12/05/2016	£1,405.00	Capital Control	Capital Funding Unapplied	BNP Paribas Real Estate TA Atisreal
crts00111107	1	23/05/2016	£666.00	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00111112	1	12/05/2016	£2,646.21	Specialist Crime Operations	Energy Costs	EDF Energy
crts00111113	1	12/05/2016	£1,261.66	Recoverable Expenditure	Energy Costs	EDF Energy
crts00111114	1	12/05/2016	£5,348.34	Local Policing	Energy Costs	EDF Energy
crts00111115	1	12/05/2016	£5,387.58	Local Policing	Energy Costs	EDF Energy
crts00111116	1	12/05/2016	£9,062.30	Recoverable Expenditure	Energy Costs	EDF Energy
crts00111117	1	12/05/2016	£19,966.95	Corporate Services	Energy Costs	EDF Energy
crts00111131	1	12/05/2016	£4,716.43	Pensions for Police Officers	Pension Refunds & T.V.'s	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00111132	2	12/05/2016	-£5,005.71	Payroll Control	Other Creditors	Capita Employee Benefits Ltd Re:Glos Constabulary
crts00111153	1	31/05/2016	£12,000.00	Chief Officers Group	Other Professional Services	SJS Technical Support Ltd
crts00111163	1	23/05/2016	£5,250.00	Corporate Services	Fees	RSM UK Tax and Accounting Ltd
crts00111177	1	12/05/2016	£23,629.36	Payroll Control	Other Creditors	Wider Plan Ltd
crts00111177	2	12/05/2016	£307.18	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00111178	4	23/05/2016	-£659.25	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00111178	2	23/05/2016	£32.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00111178	3	23/05/2016	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00111178	1	23/05/2016	£281,795.19	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00111179	1	12/05/2016	£1,000.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00111194	1	31/05/2016	£1,834.35	Specialist Crime Operations	Cleaning & Refuse	Solo Service Group
crts00111199	1	31/05/2016	£2,090.65	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crts00111202	1	31/05/2016	£722.13	Local Policing	Cleaning & Refuse	Solo Service Group
crts00111204	1	31/05/2016	£1,066.40	Local Policing	Cleaning & Refuse	Solo Service Group
crts00111205	1	31/05/2016	£3,256.32	Local Policing	Cleaning & Refuse	Solo Service Group
crts00111206	1	31/05/2016	£853.13	Local Policing	Cleaning & Refuse	Solo Service Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00111208	1	31/05/2016	£899.77	Specialist Crime Operations	Cleaning & Refuse	Solo Service Group
crts00111209	1	31/05/2016	£535.30	Local Policing	Cleaning & Refuse	Solo Service Group
crts00111210	1	31/05/2016	£897.97	Local Policing	Cleaning & Refuse	Solo Service Group
crts00111213	1	31/05/2016	£1,406.17	Local Policing	Cleaning & Refuse	Solo Service Group
crts00111219	2	31/05/2016	£549.00	Local Policing	Cleaning & Refuse	Solo Service Group
crts00111219	1	31/05/2016	£2,109.22	Local Policing	Prisoners	Solo Service Group
crts00111227	1	23/05/2016	£736.71	Local Policing	Cleaning & Refuse	Solo Service Group
crts00111228	16	23/05/2016	£104.16	Continuous Improvement	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	3	23/05/2016	£26.75	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	6	23/05/2016	£210.38	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	7	23/05/2016	£36.99	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	15	23/05/2016	£54.58	Corporate Services	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	9	23/05/2016	£756.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	10	23/05/2016	£343.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	11	23/05/2016	£43.48	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	12	23/05/2016	£1,099.00	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	14	23/05/2016	£8.89	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	13	23/05/2016	£75.40	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	17	23/05/2016	£34.79	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	18	23/05/2016	£57.80	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	19	23/05/2016	£92.59	Local Policing	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	1	23/05/2016	£686.00	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	2	23/05/2016	£343.00	Major Incident Budget	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	4	23/05/2016	£51.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	5	23/05/2016	£343.00	Police Crime Commissioner	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	21	23/05/2016	£29.79	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	22	23/05/2016	£24.79	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	23	23/05/2016	£343.00	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	26	23/05/2016	£142.84	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111228	20	23/05/2016	£24.79	Strategic Change	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111229	1	12/05/2016	£2,603.27	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00111230	2	23/05/2016	£5.99	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00111230	5	23/05/2016	£1,478.25	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00111230	1	23/05/2016	£5.99	Corporate Services	Fleet Fittings	Clifford Thames (Holdings) Limited
crts00111230	3	23/05/2016	£55.05	Corporate Services	Fleet Workshop Equipment	Clifford Thames (Holdings) Limited
crts00111230	4	23/05/2016	£69.99	Corporate Services	Fleet Workshop Equipment	Clifford Thames (Holdings) Limited
crts00111233	1	12/05/2016	£1,202.50	Corporate Services	Uniform	Workin Togs Ltd
crts00111234	1	12/05/2016	£2,532.00	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00111235	1	12/05/2016	£4,400.00	Corporate Services	Uniform	Arktis Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00111240	1	12/05/2016	£1,116.12	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00111243	1	12/05/2016	£1,544.70	Corporate Services	Uniform	Arktis Limited
crts00111246	1	12/05/2016	£638.79	Corporate Services	Fleet Internal Recharges	Bristol Street Ford Chelt
crts00111258	1	31/05/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00111258	7	31/05/2016	£156.00	Specialist Crime Operations	Public Transport	Click Travel
crts00111258	6	31/05/2016	£13.70	Strategic Change	Public Transport	Click Travel
crts00111258	5	31/05/2016	£36.66	Corporate Services	Subsistence & Conferences	Click Travel
crts00111258	4	31/05/2016	£41.17	Corporate Services	Subsistence & Conferences	Click Travel
crts00111258	8	31/05/2016	£44.33	Corporate Services	Subsistence & Conferences	Click Travel
crts00111258	9	31/05/2016	£62.46	Local Policing	Subsistence & Conferences	Click Travel
crts00111258	2	31/05/2016	£75.00	Corporate Services	Training Courses	Click Travel
crts00111263	1	23/05/2016	£2,314.20	Strategic Change	Other Professional Services	Highnam Court Equine
crts00111264	3	23/05/2016	£224.80	Central Government Funding	Fleet Consumables	Opus Claim Solutions Limited
crts00111264	1	23/05/2016	£225.56	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00111264	2	23/05/2016	£454.56	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00111264	6	23/05/2016	£259.52	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00111264	5	23/05/2016	£52.54	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00111264	4	23/05/2016	£60.96	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00111265	3	12/05/2016	£8.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00111265	2	12/05/2016	£210.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00111265	1	12/05/2016	£810.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00111286	1	31/05/2016	£9,157.50	Corporate Services	Fees	Gloucestershire County Council
crts00111286	2	31/05/2016	£65.34	Payroll Control	Payroll Control	Gloucestershire County Council
crts00111309	1	12/05/2016	£800.00	Local Policing	Police Dogs	
crts00111318	1	23/05/2016	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00111318	8	23/05/2016	£105.00	Chief Officers Group	Public Transport	Click Travel
crts00111318	3	23/05/2016	£77.70	Corporate Services	Public Transport	Click Travel
crts00111318	10	23/05/2016	£60.20	Corporate Services	Public Transport	Click Travel
crts00111318	14	23/05/2016	£129.20	Corporate Services	Public Transport	Click Travel
crts00111318	6	23/05/2016	£230.00	Specialist Crime Operations	Public Transport	Click Travel
crts00111318	5	23/05/2016	£9.10	Specialist Crime Operations	Public Transport	Click Travel
crts00111318	19	23/05/2016	£16.60	Specialist Crime Operations	Public Transport	Click Travel
crts00111318	20	23/05/2016	£16.60	Specialist Crime Operations	Public Transport	Click Travel
crts00111318	21	23/05/2016	£16.60	Specialist Crime Operations	Public Transport	Click Travel
crts00111318	18	23/05/2016	£17.90	Specialist Crime Operations	Public Transport	Click Travel
crts00111318	4	23/05/2016	£18.20	Specialist Crime Operations	Public Transport	Click Travel
crts00111318	11	23/05/2016	£116.66	Continuous Improvement	Subsistence & Conferences	Click Travel
crts00111318	2	23/05/2016	£210.42	Corporate Services	Subsistence & Conferences	Click Travel
crts00111318	7	23/05/2016	£210.42	Corporate Services	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00111318	15	23/05/2016	£70.12	Corporate Services	Subsistence & Conferences	Click Travel
crts00111318	12	23/05/2016	£91.66	Local Policing	Subsistence & Conferences	Click Travel
crts00111318	9	23/05/2016	£267.50	Specialist Crime Operations	Subsistence & Conferences	Click Travel
crts00111318	13	23/05/2016	£43.32	Strategic Change	Subsistence & Conferences	Click Travel
crts00111319	1	12/05/2016	£4,504.42	Payroll Control	Other Creditors	HM Revenue & Customs
crts00111327	5	23/05/2016	£186.20	Corporate Services	Furniture	Gloucestershire FM Services Ltd
crts00111327	19	23/05/2016	£15.50	Capital Expenditure	Furniture & Fittings	Gloucestershire FM Services Ltd
crts00111327	23	23/05/2016	£59.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00111327	22	23/05/2016	£117.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00111327	20	23/05/2016	£44.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00111327	3	23/05/2016	£17.05	Specialist Crime Operations	Office Equipment	Gloucestershire FM Services Ltd
crts00111327	2	23/05/2016	£354.84	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00111327	1	23/05/2016	£1,786.41	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00111327	4	23/05/2016	£240.00	Local Policing	Rent & Rates	Gloucestershire FM Services Ltd
crts00111327	13	23/05/2016	£1.33	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	9	23/05/2016	£3.21	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	14	23/05/2016	£179.54	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	11	23/05/2016	£7.79	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	12	23/05/2016	£4.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	15	23/05/2016	£12.60	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	6	23/05/2016	£222.50	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	7	23/05/2016	£19.25	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	8	23/05/2016	£37.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	18	23/05/2016	£58.05	Specialist Crime Operations	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111327	16	23/05/2016	£4.83	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00111334	1	23/05/2016	£933.82	Corporate Services	Fleet Consumables	Freeman Automotive (UK) Ltd
crts00111335	1	31/05/2016	£729.01	Local Policing	Fleet Consumables	Just Car Clinic Ltd
crts00111357	1	23/05/2016	£462.10	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00111358	1	23/05/2016	£837.87	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00111359	1	23/05/2016	£829.02	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00111360	1	23/05/2016	£843.53	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00111361	1	23/05/2016	£501.15	Specialist Crime Operations	Car Allowances	Enterprise Rent-a-car UK Ltd
crts00111382	1	31/05/2016	£1,006.83	Corporate Services	Fleet Consumables	Malvern Tyres
crts00111489	1	23/05/2016	£460.10	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00111490	1	23/05/2016	£460.10	Capital Expenditure	Vehicles	Hall`s Electrical Ltd
crts00111544	1	23/05/2016	£2,977.78	Professional Standards	Energy Costs	Croudace Properties Ltd
crts00111546	1	23/05/2016	£740.40	Professional Standards	Energy Costs	Croudace Properties Ltd
crts00111553	1	23/05/2016	£19,383.00	Local Policing	Rent & Rates	Forest Of Dean District Council
crts00111554	1	23/05/2016	£6,776.00	Corporate Services	Rent & Rates	Forest Of Dean District Council

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00111555	1	23/05/2016	£4,549.60	Local Policing	Rent & Rates	Forest Of Dean District Council
crts00111556	1	23/05/2016	£4,791.60	Local Policing	Rent & Rates	Forest Of Dean District Council
crts00111557	1	23/05/2016	£689.70	Local Policing	Rent & Rates	Forest Of Dean District Council
crts00111563	1	31/05/2016	£710.03	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00111564	2	23/05/2016	£69.99	Payroll Control	Other Debtors	Cyclescheme Limited
crts00111564	1	23/05/2016	£474.99	Payroll Control	Other Debtors	Cyclescheme Limited
crts00111565	1	23/05/2016	£133,250.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00111566	1	23/05/2016	£14,948.50	Centrally held budgets	Other Supplies & Services	Independence Trust
crts00111592	1	23/05/2016	£1,681.05	Local Policing	Rent & Rates	Forest Of Dean District Council
crts00111593	2	23/05/2016	£552.18	Local Policing	Utilities	Severn Trent Water Limited
crts00111593	1	23/05/2016	£922.42	Local Policing	Utilities	Severn Trent Water Limited
crts00111594	2	23/05/2016	£376.13	Local Policing	Utilities	Severn Trent Water Limited
crts00111594	1	23/05/2016	£604.90	Local Policing	Utilities	Severn Trent Water Limited
crts00111594	3	23/05/2016	£713.82	Local Policing	Utilities	Severn Trent Water Limited
crts00111595	2	23/05/2016	£176.20	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00111595	1	23/05/2016	£294.73	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00111595	3	23/05/2016	£838.40	Recoverable Expenditure	Utilities	Severn Trent Water Limited
crts00111725	1	23/05/2016	£4,000.00	Corporate Services	Other Supplies & Services	Pattinson & Brewer Solicitors
crts00111785	1	31/05/2016	£6,000.00	Corporate Services	Postage	FP Teleset
crts00111856	1	31/05/2016	£1,415.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00111870	1	31/05/2016	£486.00	Corporate Services	Uniform	Workin Togs Ltd
crts00111871	1	31/05/2016	£2,578.30	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00111873	2	26/05/2016	£1,200.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00111873	1	26/05/2016	£18,124.53	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00111878	1	31/05/2016	£1,247.50	Local Policing	Other Supplies & Services	Outlook Ltd T/a Kingfisher
crts00111892	1	31/05/2016	£742.00	Major Incident Budget	Other Supplies & Services	Freshtwist Ltd
crts00111955	2	31/05/2016	£576.43	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00111955	1	31/05/2016	£576.43	Central Government Funding	Cleaning & Refuse	Solo Service Group
crts00111976	1	31/05/2016	£524.28	Payroll Control	Payroll Control	Capita Employee Benefits Ltd Re:Glos Constabulary