

£500 Spend Report - June 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00145570	1	04/06/2018	£600.00	Communications and Engagement	Printing & Stationery	Passmore Media
crcc00145687	1	04/06/2018	£600.00	Communications and Engagement	Printing & Stationery	Passmore Media
crpc00143219	1	18/06/2018	£1,433.20	Local Policing	Training Courses	Arco Limited
crpc00145701	1	04/06/2018	£1,000.00	Corporate Services	Training Courses	College of Policing
crpc00145937	1	04/06/2018	£2,916.50	Corporate Services	Training Courses	College of Policing
crpc00145938	1	04/06/2018	£2,989.00	Corporate Services	Training Courses	College of Policing
crpc00146186	1	11/06/2018	£1,002.50	Corporate Services	Training Courses	College of Policing
crpc00146192	1	11/06/2018	£2,443.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crpc00146309	1	04/06/2018	£536.26	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crpc00146311	1	04/06/2018	£506.70	Corporate Services	Training Courses	
crpc00146363	1	04/06/2018	£750.00	Corporate Services	Medical Services - Doctors	Industrial Medical & Safety Services Ltd IMASSGrp
crpc00146364	1	04/06/2018	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crpc00146365	1	04/06/2018	£4,995.76	Corporate Services	Medical Services - FMO	Business Health Ltd
crpc00146517	1	18/06/2018	£6,358.24	Corporate Services	Medical Services - FMO	Business Health Ltd
crpc00146540	1	25/06/2018	£1,600.00	Local Policing	Training Courses	Sigma Security Devices Limited
crpc00146901	1	25/06/2018	£2,149.77	Corporate Services	Training Courses	Advent IM Limited
crpc00146907	1	25/06/2018	£1,528.50	Corporate Services	Training Courses	College of Policing
crpc00146964	1	25/06/2018	£12,067.90	Corporate Services	Training Courses	PCC for Avon and Somerset
crpc00147102	1	18/06/2018	£5,784.00	Corporate Services	Training Courses	City of London Police
crpc00147212	1	18/06/2018	£1,500.00	Corporate Services	Training Courses	PCC for West Yorkshire
cres00145805	10	04/06/2018	£216.91	Corporate Services	Energy Costs	British Gas Trading
cres00145805	11	04/06/2018	£200.21	Corporate Services	Energy Costs	British Gas Trading
cres00145805	19	04/06/2018	£174.23	Corporate Services	Energy Costs	British Gas Trading
cres00145805	20	04/06/2018	£179.28	Corporate Services	Energy Costs	British Gas Trading
cres00145805	15	04/06/2018	£1,683.48	Corporate Services	Energy Costs	British Gas Trading
cres00145805	16	04/06/2018	£889.31	Corporate Services	Energy Costs	British Gas Trading
cres00145805	4	04/06/2018	£248.71	Corporate Services	Energy Costs	British Gas Trading
cres00145805	5	04/06/2018	£245.80	Corporate Services	Energy Costs	British Gas Trading
cres00145805	13	04/06/2018	£49.20	Corporate Services	Energy Costs	British Gas Trading
cres00145805	14	04/06/2018	£49.45	Corporate Services	Energy Costs	British Gas Trading
cres00145805	12	04/06/2018	£6.96	Corporate Services	Energy Costs	British Gas Trading
cres00145805	21	04/06/2018	£310.15	Corporate Services	Energy Costs	British Gas Trading
cres00145805	1	04/06/2018	£267.76	Corporate Services	Energy Costs	British Gas Trading
cres00145805	2	04/06/2018	£264.32	Corporate Services	Energy Costs	British Gas Trading
cres00145805	17	04/06/2018	£208.47	Corporate Services	Energy Costs	British Gas Trading
cres00145805	18	04/06/2018	£220.16	Corporate Services	Energy Costs	British Gas Trading
cres00145805	27	04/06/2018	£452.03	Corporate Services	Energy Costs	British Gas Trading

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cres00145805	3	04/06/2018	£122.40	Corporate Services	Energy Costs	British Gas Trading
cres00145805	23	04/06/2018	£303.87	Corporate Services	Energy Costs	British Gas Trading
cres00145805	24	04/06/2018	£232.62	Corporate Services	Energy Costs	British Gas Trading
cres00145840	1	04/06/2018	£7,500.00	Local Policing	Other Supplies & Services	PCC for Devon & Cornwall
cres00145858	1	04/06/2018	£488.91	Corporate Services	Energy Costs	EDF Energy
CRes00145863	1	04/06/2018	£21.72	Crime Command	Office Equipment	Banner Group Limited (Supplies Team)
CRes00145863	2	04/06/2018	£74.86	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00145863	3	04/06/2018	£1,200.00	Crime Command	Cleaning & Refuse	Banner Group Limited (Supplies Team)
cres00145895	1	04/06/2018	£524.83	Crime Command	Subsistence & Conferences	CJS Event Solutions
cres00145896	1	04/06/2018	£30,028.11	Corporate Services	Computing & IT	Civica UK Ltd
cres00145903	1	04/06/2018	£51,213.84	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00145954	1	11/06/2018	£710.00	Corporate Services	Fees	Gloucestershire LGPS
cres00145963	1	11/06/2018	£4,000.00	Strategic Change	Other Professional Services	Zentano Limited
cres00146010	1	11/06/2018	£3,000.00	Strategic Change	Other Professional Services	Zentano Limited
cres00146132	1	04/06/2018	£1,665.79	Corporate Services	Energy Costs	Corona Energy
cres00146136	1	04/06/2018	£1,031.70	Recoverable Expenditure	Energy Costs	Corona Energy
cres00146140	1	04/06/2018	£660.51	Corporate Services	Energy Costs	Corona Energy
cres00146141	1	04/06/2018	£1,983.81	Corporate Services	Energy Costs	Corona Energy
cres00146172	1	11/06/2018	£450.00	Corporate Services	Other Professional Services	
cres00146282	1	04/06/2018	£7,996.89	Corporate Services	Fees	Kier Business Services Ltd
cres00146283	1	04/06/2018	£7,996.89	Corporate Services	Fees	Kier Business Services Ltd
cres00146284	1	04/06/2018	£7,996.89	Corporate Services	Fees	Kier Business Services Ltd
cres00146285	1	04/06/2018	£7,996.89	Corporate Services	Fees	Kier Business Services Ltd
cres00146289	1	04/06/2018	£51,213.84	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00146306	1	11/06/2018	£6,078.00	Corporate Services	Temporary Staff	ComputerWorld Personnel Ltd
cres00146312	1	04/06/2018	£10,812.20	Corporate Services	Temporary Staff	Sanderson Recruitment Plc
cres00146313	1	04/06/2018	£1,000.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
cres00146315	1	04/06/2018	£2,020.00	Local Policing	Telephones & Pagers	BT Redcare
cres00146335	1	25/06/2018	£582.33	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146336	1	25/06/2018	£976.85	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146337	1	25/06/2018	£424.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146339	1	25/06/2018	£1,529.70	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146341	1	25/06/2018	£2,274.32	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00146342	1	25/06/2018	£772.40	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146344	1	25/06/2018	£2,294.51	Local Policing	Prisoners	Solo Service Group
cres00146345	1	25/06/2018	£1,713.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146348	1	25/06/2018	£642.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146349	1	25/06/2018	£597.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146356	1	25/06/2018	£785.57	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00146358	1	25/06/2018	£1,160.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146360	1	25/06/2018	£3,542.39	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00146367	1	04/06/2018	£636.61	Local Policing	Other Supplies & Services	Stephen D Cooper & Sons Ltd
cres00146367	2	04/06/2018	£559.78	Local Policing	Other Supplies & Services	Stephen D Cooper & Sons Ltd
cres00146430	1	18/06/2018	£3,463.18	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00146433	1	04/06/2018	£3,000.00	Strategic Change	Other Professional Services	Zentano Limited
cres00146455	1	04/06/2018	£3,500.00	Strategic Change	Other Professional Services	Zentano Limited
cres00146474	1	18/06/2018	£12,265.00	Communications and Engagement	Office Equipment	Docu-Finish Solutions Ltd
cres00146476	1	18/06/2018	£740.02	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00146527	1	25/06/2018	£1,251.31	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00146550	1	18/06/2018	£1,110.61	Corporate Services	Asset Replacement	IMServ Europe Ltd
cres00146609	1	25/06/2018	£3,756.50	Local Policing	Training Courses	Mayor's Office for Policing and Crime
cres00146623	1	11/06/2018	£13,212.80	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
cres00146624	1	25/06/2018	£450.00	Corporate Services	Other Professional Services	
cres00146625	1	25/06/2018	£4,024.41	Local Policing	Computing & IT	WPC Software Ltd
cres00146628	1	11/06/2018	£900.00	Corporate Services	Other Professional Services	
cres00146632	1	25/06/2018	£450.00	Corporate Services	Other Professional Services	
cres00146633	1	11/06/2018	£600.00	Communications and Engagement	Other Professional Services	
cres00146641	1	18/06/2018	£14,741.00	Corporate Services	Public Transport	Gloucestershire County Council
cres00146792	1	11/06/2018	£1,490.00	Local Policing	Subsistence & Conferences	Primary Care Commission CIC
cres00146819	1	11/06/2018	£2,732.94	Corporate Services	Temporary Staff	First Choice Recruitment Services
cres00146839	1	18/06/2018	£1,600.35	Recoverable Expenditure	Energy Costs	EDF Energy
cres00146840	1	18/06/2018	£2,741.54	Corporate Services	Energy Costs	EDF Energy
cres00146841	1	18/06/2018	£1,150.47	Corporate Services	Energy Costs	EDF Energy
cres00146842	1	18/06/2018	£5,452.11	Corporate Services	Energy Costs	EDF Energy
cres00146843	1	18/06/2018	£2,086.40	Corporate Services	Energy Costs	EDF Energy
cres00146844	1	18/06/2018	£477.67	Corporate Services	Energy Costs	EDF Energy
cres00146845	1	18/06/2018	£25,444.96	Corporate Services	Energy Costs	EDF Energy
cres00146846	1	18/06/2018	£11,105.82	Recoverable Expenditure	Energy Costs	EDF Energy
cres00146848	1	18/06/2018	£1,045.49	Corporate Services	Energy Costs	EDF Energy
cres00146877	1	25/06/2018	£636.00	Local Policing	Operational Equipment	JNE Security LTD
cres00146877	2	25/06/2018	£380.00	Local Policing	Operational Equipment	JNE Security LTD
cres00146890	1	18/06/2018	£7,265.73	Corporate Services	Energy Costs	EDF Energy
cres00146893	1	18/06/2018	£864.00	Corporate Services	Other Professional Services	Weightmans LLP
cres00146909	1	18/06/2018	£745.00	Seconded Officers	Subsistence & Conferences	Primary Care Commission CIC
cres00146924	1	18/06/2018	£9,578.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
cres00146930	1	25/06/2018	£3,750.00	Chief Officers Group	Fees	Grant Thornton UK LLP
cres00146931	1	18/06/2018	£25,800.00	Corporate Services	Fees	Kier Business Services Ltd
cres00146932	1	18/06/2018	£852.50	Corporate Services	Other Professional Services	

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cres00146981	1	18/06/2018	£14,597.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00146990	1	25/06/2018	£1,166.04	Corporate Services	Energy Costs	Corona Energy
cres00146992	1	25/06/2018	£813.34	Corporate Services	Energy Costs	Corona Energy
cres00146994	1	25/06/2018	£732.17	Recoverable Expenditure	Energy Costs	Corona Energy
cres00147001	1	25/06/2018	£500.81	Corporate Services	Energy Costs	Corona Energy
cres00147002	1	25/06/2018	£1,400.96	Corporate Services	Energy Costs	Corona Energy
cres00147118	1	25/06/2018	£20,692.13	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
cres00147119	1	25/06/2018	£20,692.13	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
cres00147120	1	25/06/2018	£20,692.13	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
cres00147121	1	25/06/2018	£20,464.49	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
cres00147186	1	18/06/2018	£6,000.00	Corporate Services	Postage	FP Teleset
cres00147186	2	18/06/2018	£12.00	Corporate Services	Postage	FP Teleset
cres00147187	1	25/06/2018	£6,475.00	Corporate Services	Other Professional Services	
cres00147190	1	18/06/2018	£1,429.35	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
cres00147193	1	18/06/2018	£7,996.89	Corporate Services	Fees	Kier Business Services Ltd
cres00147223	1	18/06/2018	£2,617.60	Corporate Services	Medical Services - Other	Health Assured Limited
cres00147240	24	18/06/2018	£37.50	Capital Expenditure	Furniture & Fittings	Gloucestershire FM Services Ltd
cres00147240	26	18/06/2018	£177.63	Capital Expenditure	Furniture & Fittings	Gloucestershire FM Services Ltd
cres00147240	5	18/06/2018	£7,460.55	Chief Officers Group	Operational Equipment	Gloucestershire FM Services Ltd
cres00147240	19	18/06/2018	£98.77	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	30	18/06/2018	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00147240	16	18/06/2018	£20.88	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	29	18/06/2018	£37.60	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00147240	18	18/06/2018	£35.00	Continuous Improvement	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	1	18/06/2018	£92.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00147240	2	18/06/2018	£1,791.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00147240	3	18/06/2018	£378.42	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cres00147240	4	18/06/2018	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
cres00147240	17	18/06/2018	£30.46	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	25	18/06/2018	£25.25	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	6	18/06/2018	£145.50	Governance and Compliance	General Maintenance/Repairs	Gloucestershire FM Services Ltd
cres00147240	11	18/06/2018	£45.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	28	18/06/2018	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00147240	12	18/06/2018	£43.75	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	13	18/06/2018	£167.99	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	14	18/06/2018	£5.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	15	18/06/2018	£108.41	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	20	18/06/2018	£40.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	21	18/06/2018	£25.96	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd

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cres00147240	7	18/06/2018	£7.38	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	8	18/06/2018	£35.00	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	9	18/06/2018	£101.74	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	27	18/06/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00147240	10	18/06/2018	£8.58	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	22	18/06/2018	£29.19	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147240	23	18/06/2018	£390.00	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00147259	1	25/06/2018	£520.55	Local Policing	Temporary Staff	Meridian Business Support
cres00147322	1	25/06/2018	£900.00	Capital Expenditure	Fees	Dynasafe Bactec Ltd
cres00147449	1	25/06/2018	£2,500.00	Capital Expenditure	Fees	Ridge and Partners LLP
cricr0145380	1	04/06/2018	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0145523	1	04/06/2018	£47,760.49	Capital Expenditure	Capital IT Costs	Specialist Computer Centre's PLC
cricr0145682	1	04/06/2018	£1,000.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0145782	1	04/06/2018	£10,958.28	Corporate Services	Computing & IT	KIM Software Solutions Ltd.
cricr0145882	1	04/06/2018	£1,336.50	Corporate Services	Telecommunications	Axess International Limited
cricr0146000	1	04/06/2018	£688.75	Continuous Improvement	Other Supplies & Services	S.M.S.R Ltd
cricr0146184	1	11/06/2018	£511.00	Corporate Services	Training Courses	College of Policing
cricr0146211	1	11/06/2018	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0146224	1	11/06/2018	£12,154.12	Corporate Services	Computing & IT	PCC for West Yorkshire
cricr0146226	1	11/06/2018	£4,788.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0146226	3	11/06/2018	£492.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0146227	1	11/06/2018	£5,958.01	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cricr0146332	1	04/06/2018	£2,500.00	Strategic Change	Training Courses	Zentano Limited
cricr0146449	1	18/06/2018	£1,280.00	Corporate Services	Day to Day Repairs	Converge Technology Ltd
cricr0146471	1	18/06/2018	£7,300.00	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
cricr0146490	1	25/06/2018	£2,284.20	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cricr0146508	1	25/06/2018	£1,392.20	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cricr0146537	1	25/06/2018	£1,237.50	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cricr0146539	1	25/06/2018	£1,392.20	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cricr0146604	1	18/06/2018	£1,346.14	Corporate Services	Computing & IT	Softcat PLC
cricr0146760	1	25/06/2018	£7,000.00	Continuous Improvement	Other Supplies & Services	Carley Consult Ltd
cricr0146788	1	11/06/2018	£31,150.00	Corporate Services	Computing & IT	Probrand Limited
cricr0146829	1	25/06/2018	£455.12	Corporate Services	Computing & IT	Banner Group Limited (Supplies Team)
cricr0146886	1	25/06/2018	£41,820.00	Corporate Services	Computing & IT	Softcat PLC
cricr0146886	2	25/06/2018	£19,575.00	Corporate Services	Computing & IT	Softcat PLC
cricr0146886	3	25/06/2018	£2,952.00	Corporate Services	Computing & IT	Softcat PLC
cricr0146896	1	18/06/2018	£631.30	Corporate Services	Computing & IT	Probrand Limited
cricr0146900	1	25/06/2018	£5,650.00	Corporate Services	Computing & IT	Probrand Limited
cricr0146906	1	25/06/2018	£6,497.51	Corporate Services	Computing & IT	NDI Technologies

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crict0146906	2	25/06/2018	£1,126.72	Corporate Services	Computing & IT	NDI Technologies
crict0146906	3	25/06/2018	£5,633.64	Corporate Services	Computing & IT	NDI Technologies
crict0146906	4	25/06/2018	£1,014.04	Corporate Services	Computing & IT	NDI Technologies
crict0146906	5	25/06/2018	£2,028.11	Corporate Services	Computing & IT	NDI Technologies
crict0147092	1	18/06/2018	£503.16	Corporate Services	Computing & IT	Probrand Limited
crict0147099	1	18/06/2018	£11,430.60	Corporate Services	Telecommunications	BT PLC
crict0147234	1	18/06/2018	£2,437.50	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0147235	1	18/06/2018	£220,424.88	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0147382	1	25/06/2018	£54,803.47	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0147383	1	25/06/2018	£1,485.26	Corporate Services	Operational Equipment	Probrand Limited
crict0147495	1	25/06/2018	£884.14	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
crin00147241	31	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	32	25/06/2018	£4.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	16	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	63	25/06/2018	£1.92	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	1	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	37	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	14	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	64	25/06/2018	£7.15	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	65	25/06/2018	£4.51	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	66	25/06/2018	£5.07	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	15	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	24	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	25	25/06/2018	£6.80	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	17	25/06/2018	£11.92	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	18	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	19	25/06/2018	£5.07	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	20	25/06/2018	£9.40	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	26	25/06/2018	£26.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	27	25/06/2018	£2.60	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	28	25/06/2018	£16.68	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	29	25/06/2018	£27.21	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	30	25/06/2018	£9.40	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	21	25/06/2018	£5.20	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	22	25/06/2018	£4.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	23	25/06/2018	£6.80	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	57	25/06/2018	£69.33	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	58	25/06/2018	£10.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	59	25/06/2018	£3.20	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00147241	60	25/06/2018	£13.74	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	61	25/06/2018	£10.10	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	62	25/06/2018	£9.53	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	12	25/06/2018	£14.30	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	13	25/06/2018	£73.23	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	45	25/06/2018	£4.77	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	2	25/06/2018	£5.20	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	3	25/06/2018	£21.45	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	4	25/06/2018	£2.38	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	5	25/06/2018	£4.81	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	6	25/06/2018	£10.14	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	46	25/06/2018	£11.09	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	47	25/06/2018	£174.72	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	48	25/06/2018	£24.79	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	49	25/06/2018	£6.24	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	50	25/06/2018	£40.00	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	51	25/06/2018	£13.74	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	52	25/06/2018	£31.98	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	53	25/06/2018	£68.64	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	54	25/06/2018	£21.45	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	55	25/06/2018	£23.44	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	56	25/06/2018	£7.54	Corporate Services	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	7	25/06/2018	£49.57	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	8	25/06/2018	£20.00	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	9	25/06/2018	£53.30	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	10	25/06/2018	£5.07	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	11	25/06/2018	£9.40	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	41	25/06/2018	£19.41	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	42	25/06/2018	£47.06	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	43	25/06/2018	£10.57	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crin00147241	44	25/06/2018	£4.77	Recoverable Expenditure	Cleaning & Refuse	OCS Group Limited t/a Cannon
crlp00145459	1	04/06/2018	£90.00	Local Policing	Printing & Stationery	Rapid Racking Ltd
crlp00145459	2	04/06/2018	£556.00	Local Policing	Office Equipment	Rapid Racking Ltd
crlp00145783	1	04/06/2018	£361.32	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00145783	2	04/06/2018	£288.20	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00145843	1	04/06/2018	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00145843	2	04/06/2018	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00145843	3	04/06/2018	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00145843	4	04/06/2018	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00145966	1	04/06/2018	£456.00	Local Policing	Furniture	Gresham Office Furniture
crlp00146208	1	11/06/2018	£524.88	Corporate Services	Day to Day Repairs	Garran Lockers Ltd
crlp00146208	2	11/06/2018	£50.00	Corporate Services	Postage	Garran Lockers Ltd
crlp00146216	1	11/06/2018	£896.00	Local Policing	Operational Equipment	DTEC International Ltd
crlp00146217	1	11/06/2018	£445.50	Local Policing	Operational Equipment	DTEC International Ltd
crlp00146217	2	11/06/2018	£15.00	Local Policing	Postage	DTEC International Ltd
crlp00146218	1	11/06/2018	£446.00	Local Policing	Operational Equipment	DTEC International Ltd
crlp00146218	2	11/06/2018	£15.00	Local Policing	Postage	DTEC International Ltd
crlp00146225	1	11/06/2018	£738.65	Local Policing	Furniture	Posturite (UK) Ltd
crlp00146225	2	11/06/2018	£19.50	Local Policing	Postage	Posturite (UK) Ltd
crlp00146270	1	18/06/2018	£430.00	Corporate Services	Day to Day Repairs	Smiths (Gloucester) Ltd
crlp00146277	1	18/06/2018	£4,455.00	Corporate Services	Planned Maintenance	P&R Heating
crlp00146279	1	04/06/2018	£4,359.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00146279	2	04/06/2018	£460.60	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00146288	1	18/06/2018	£4,359.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00146288	2	18/06/2018	£460.60	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00146324	1	11/06/2018	£463.47	Local Policing	Operational Equipment	Ballyclare Limited
crlp00146411	1	04/06/2018	£2,325.00	Local Policing	Planned Maintenance	Rapid Racking Ltd
crlp00146475	1	18/06/2018	£1,377.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00146519	1	18/06/2018	£647.64	Local Policing	Operational Equipment	Gloucestershire Deaf Association
crlp00146563	1	11/06/2018	£27.10	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00146563	2	11/06/2018	£113.36	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00146563	3	11/06/2018	£170.94	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00146563	4	11/06/2018	£28.66	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00146563	5	11/06/2018	£83.64	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00146563	6	11/06/2018	£145.65	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00146563	7	11/06/2018	£3.39	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00146607	1	25/06/2018	£4,320.00	Local Policing	Fees & Charges	Wildlife Training Consultancy
crlp00146616	1	25/06/2018	£14,965.00	Corporate Services	Planned Maintenance	P&R Heating
crlp00146639	1	25/06/2018	£10,449.48	Local Policing	Subscriptions	National Monitoring
crlp00146820	1	25/06/2018	£727.99	Crime Command	Other Professional Services	
crlp00146823	1	25/06/2018	£1,278.40	Local Policing	Office Equipment	FASTSIGNS
crlp00146825	1	18/06/2018	£1,317.48	Local Policing	Subscriptions	Telefonica O2 UK Limited
crlp00146827	1	25/06/2018	£76,446.25	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crlp00146853	1	25/06/2018	£1,078.48	Local Policing	Other Professional Services	Language Line Limited
crlp00146875	1	18/06/2018	£425.50	Local Policing	Furniture	Gresham Office Furniture
crlp00146875	2	18/06/2018	£85.00	Local Policing	Furniture	Gresham Office Furniture
crlp00146883	1	25/06/2018	£4,350.00	Local Policing	Computing & IT	Bramble Hub Limited
crlp00146883	2	25/06/2018	£870.00	Local Policing	Computing & IT	Bramble Hub Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00147003	1	18/06/2018	£541.47	Corporate Services	Day to Day Repairs	Millington & Ramstedt Ltd
crlp00147025	1	18/06/2018	£1,693.49	Local Policing	Police Dogs	S.P.A. Veterinary Services Limited
crlp00147038	1	25/06/2018	£1,780.00	Vehicle Recovery Scheme	Other Supplies & Services	The Automobile Association
crlp00147039	1	25/06/2018	£470.00	Local Policing	Other Professional Services	
crlp00147039	2	25/06/2018	£130.50	Local Policing	Car Allowances	
crlp00147058	1	18/06/2018	£1,093.75	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00147059	1	18/06/2018	£1,999.40	Local Policing	Other Professional Services	Fleet Optima
crlp00147085	1	18/06/2018	£640.62	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00147097	1	25/06/2018	£1,350.00	Major Incident Budget	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00147205	1	18/06/2018	£7,035.00	Local Policing	Computing & IT	Vision Base Ltd
crlp00147307	1	25/06/2018	£1,525.00	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00147307	2	25/06/2018	£59.98	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00147308	1	25/06/2018	£762.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00147308	2	25/06/2018	£29.99	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00147309	1	25/06/2018	£762.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00147309	2	25/06/2018	£29.99	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00147310	1	25/06/2018	£762.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00147310	2	25/06/2018	£29.99	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00147448	1	25/06/2018	£550.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00147448	2	25/06/2018	£275.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
croa00145583	1	04/06/2018	£428.08	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00145861	1	04/06/2018	£660.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00145862	1	04/06/2018	£7,543.55	Corporate Services	Planned Maintenance	Mannings Facilites Management Ltd
croa00145935	1	11/06/2018	£490.00	Recoverable Expenditure	Day to Day Repairs	MITIE Pest Control Services UK Limited
croa00146258	1	11/06/2018	£550.00	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00146266	1	04/06/2018	£675.00	Corporate Services	Building Inspection Programme	Allcoopers Ltd
croa00146424	1	11/06/2018	£989.00	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00146425	1	11/06/2018	£1,380.00	Recoverable Expenditure	Building Inspection Programme	Action Pest Control Limited
croa00146446	1	18/06/2018	£554.00	Corporate Services	Day to Day Repairs	Contract Interior Systems Ltd
croa00146447	1	04/06/2018	£2,946.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
croa00146450	1	18/06/2018	£845.15	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00146603	1	11/06/2018	£516.07	Corporate Services	Day to Day Repairs	Crown Lift Trucks Limited
croa00146615	1	25/06/2018	£443.43	Corporate Services	Day to Day Repairs	Integral UK Ltd
croa00146895	1	18/06/2018	£545.00	Corporate Services	Day to Day Repairs	Allcoopers Ltd
croa00146895	2	18/06/2018	£11.49	Corporate Services	Day to Day Repairs	Allcoopers Ltd
croa00147289	1	25/06/2018	£703.65	Recoverable Expenditure	Day to Day Repairs	Pickerings Europe Limited
crpa00145565	1	04/06/2018	£8,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00145721	1	11/06/2018	£750.00	Police Crime Commissioner	Transfer Payments	Gloucester Street Pastors
crpa00145950	1	11/06/2018	£7,132.76	Police Crime Commissioner	Transfer Payments	Gloucester City Council

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00146151	1	11/06/2018	£1,150.00	Police Crime Commissioner	Subscriptions	PCC for North Yorkshire
crpa00146214	1	04/06/2018	£1,250.00	Police Crime Commissioner	Legal Services	
crpa00146464	1	11/06/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00146472	1	18/06/2018	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00146592	1	11/06/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	The Wiggly Worm
crpa00146880	1	18/06/2018	£2,000.00	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00146880	2	18/06/2018	£15.00	Police Crime Commissioner	Operational Equipment	Harrison Clark Rickerbys Limited
crpa00146902	1	18/06/2018	£1,000.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00146958	1	18/06/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00146959	1	18/06/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00147197	1	25/06/2018	£7,758.75	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crpa00147199	1	18/06/2018	£4,500.00	Police Crime Commissioner	Transfer Payments	The Cheltenham Trust
crpa00147348	1	25/06/2018	£4,262.50	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00147349	1	25/06/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crps00128343	1	04/06/2018	£11,422.24	Crime Command	Pathology	Cardiff University
crps00145719	1	04/06/2018	£3,550.00	Crime Command	Operational Equipment	Continental Ltd
crps00145839	1	04/06/2018	£627.95	Crime Command	Operational Equipment	Communications Solutions UK Ltd
crps00145894	1	04/06/2018	£1,539.54	Crime Command	Telecommunications	PCC for Devon & Cornwall
crps00146252	1	04/06/2018	£646.56	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00146253	1	04/06/2018	£1,087.04	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00146291	1	04/06/2018	£9,602.50	Crime Command	Forensic	Key Forensic Services Limited
crps00146292	1	04/06/2018	£1,100.75	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00146293	1	04/06/2018	£1,007.00	Crime Command	Forensic	Key Forensic Services Limited
crps00146295	1	04/06/2018	£640.00	Crime Command	Forensic	Key Forensic Services Limited
crps00146296	1	18/06/2018	£8,125.00	Crime Command	Forensic	United Kingdom Accreditation Service
crps00146393	1	04/06/2018	£1,192.30	Major Incident Budget	Legal Services	
crps00146394	1	11/06/2018	£657.94	Crime Command	Other Professional Services	
crps00146459	1	04/06/2018	£1,820.00	Crime Command	Equipment & Materials	Vision Base Ltd
crps00146459	2	04/06/2018	£1,020.00	Crime Command	Equipment & Materials	Vision Base Ltd
crps00146555	1	25/06/2018	£575.00	Crime Command	Operational Equipment	Continental Ltd
crps00146555	2	25/06/2018	£195.24	Crime Command	Operational Equipment	Continental Ltd
crps00146759	1	11/06/2018	£945.43	Major Incident Budget	Legal Services	
crps00147113	1	25/06/2018	£2,035.12	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00147114	1	18/06/2018	£992.00	Crime Command	Forensic	Key Forensic Services Limited
crps00147115	1	18/06/2018	£1,519.00	Crime Command	Forensic	Key Forensic Services Limited
crps00147116	1	18/06/2018	£15,129.00	Crime Command	Forensic	Key Forensic Services Limited
crps00147188	1	25/06/2018	£1,126.65	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00147189	1	25/06/2018	£916.50	Crime Command	Forensic	Eurofins Forensic Services Limited
crtts00145620	1	04/06/2018	£82,333.33	Centrally held budgets	Support Staff	Gloucestershire LGPS

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00145825	1	04/06/2018	£2,254.09	Corporate Services	Fleet Consumables	Malvern Tyres
crts00145831	1	04/06/2018	£1,544.97	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00145835	1	25/06/2018	£848.50	Corporate Services	Fleet Internal Recharges	Winner Garage Limited
crts00145835	1	04/06/2018	£848.50	Corporate Services	Fleet Internal Recharges	Winner Garage Limited
crts00145837	1	04/06/2018	£457.06	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00145846	1	04/06/2018	£35,000.00	Capital Expenditure	Capital IT Costs	Capita Secure Information Solutions Ltd
crts00145852	1	04/06/2018	£6,000.00	Corporate Services	Operational Equipment	Euromec Contracts Limited
crts00145909	1	04/06/2018	£16,646.48	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00145952	9	04/06/2018	£92.49	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00145952	1	04/06/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00145952	8	04/06/2018	£224.10	Crime Command	Public Transport	Click Travel
crts00145952	2	04/06/2018	£35.00	Local Policing	Public Transport	Click Travel
crts00145952	3	04/06/2018	£52.65	Police Crime Commissioner	Public Transport	Click Travel
crts00145952	4	04/06/2018	£161.00	Police Crime Commissioner	Public Transport	Click Travel
crts00145952	5	04/06/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00145952	6	04/06/2018	£1.84	Police Crime Commissioner	Public Transport	Click Travel
crts00145970	1	11/06/2018	£998.64	Major Incident Budget	Other Supplies & Services	PCC for Hampshire
crts00146078	1	04/06/2018	£548.75	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00146079	1	04/06/2018	£1,195.15	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00146108	1	04/06/2018	£952.48	Corporate Services	Fleet Consumables	Malvern Tyres
crts00146123	14	04/06/2018	£2,092.09	Chief Officers Group	Car Allowances	Scot Group Limited
crts00146123	4	04/06/2018	£49.64	Corporate Services	Car Allowances	Scot Group Limited
crts00146123	7	04/06/2018	£224.64	Corporate Services	Car Allowances	Scot Group Limited
crts00146123	8	04/06/2018	£23.39	Corporate Services	Car Allowances	Scot Group Limited
crts00146123	24	04/06/2018	£29.49	Corporate Services	Car Allowances	Scot Group Limited
crts00146123	13	04/06/2018	£79.67	Corporate Services	Car Allowances	Scot Group Limited
crts00146123	22	04/06/2018	£422.80	Crime Command	Car Allowances	Scot Group Limited
crts00146123	23	04/06/2018	£27.39	Crime Command	Car Allowances	Scot Group Limited
crts00146123	9	04/06/2018	£705.60	Local Policing	Car Allowances	Scot Group Limited
crts00146123	10	04/06/2018	£1,262.80	Local Policing	Car Allowances	Scot Group Limited
crts00146123	11	04/06/2018	£352.80	Local Policing	Car Allowances	Scot Group Limited
crts00146123	12	04/06/2018	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00146123	15	04/06/2018	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00146123	16	04/06/2018	£56.28	Local Policing	Car Allowances	Scot Group Limited
crts00146123	17	04/06/2018	£250.02	Local Policing	Car Allowances	Scot Group Limited
crts00146123	18	04/06/2018	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00146123	19	04/06/2018	£498.00	Local Policing	Car Allowances	Scot Group Limited
crts00146123	20	04/06/2018	£327.58	Local Policing	Car Allowances	Scot Group Limited
crts00146123	21	04/06/2018	£23.39	Local Policing	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00146123	1	04/06/2018	£413.50	Major Incident Budget	Car Allowances	Scot Group Limited
crts00146123	2	04/06/2018	£56.28	Major Incident Budget	Car Allowances	Scot Group Limited
crts00146123	3	04/06/2018	£2,060.72	Major Incident Budget	Car Allowances	Scot Group Limited
crts00146123	5	04/06/2018	£46.78	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00146123	6	04/06/2018	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00146124	1	11/06/2018	£747.58	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00146125	1	11/06/2018	£2,472.05	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00146203	1	04/06/2018	£1,618.75	Corporate Services	Uniform	Bennett Safetywear Limited
crts00146205	1	04/06/2018	£5,156.00	Corporate Services	Uniform	Aegis Engineering Ltd
crts00146206	1	04/06/2018	£428.24	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00146236	1	04/06/2018	£1,000.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crts00146250	1	04/06/2018	£494.50	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
crts00146256	1	18/06/2018	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00146375	1	04/06/2018	£549.00	Local Policing	Other Supplies & Services	
crts00146379	1	04/06/2018	£2,249.99	Payroll Control	Other Debtors	Cyclescheme Limited
crts00146460	26	11/06/2018	£54.74	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00146460	27	11/06/2018	£67.50	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00146460	4	11/06/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00146460	20	11/06/2018	£607.50	Corporate Services	Training Courses	Click Travel
crts00146460	21	11/06/2018	£438.33	Corporate Services	Training Courses	Click Travel
crts00146460	23	11/06/2018	£509.17	Corporate Services	Training Courses	Click Travel
crts00146460	2	11/06/2018	£16.10	Corporate Services	Public Transport	Click Travel
crts00146460	13	11/06/2018	£134.80	Crime Command	Public Transport	Click Travel
crts00146460	24	11/06/2018	£17.50	Crime Command	Public Transport	Click Travel
crts00146460	3	11/06/2018	£42.00	Governance and Compliance	Public Transport	Click Travel
crts00146460	10	11/06/2018	£184.70	Local Policing	Public Transport	Click Travel
crts00146460	28	11/06/2018	£37.50	Local Policing	Subsistence & Conferences	Click Travel
crts00146460	1	11/06/2018	£10.00	Local Policing	Subsistence & Conferences	Click Travel
crts00146460	25	11/06/2018	£150.75	Local Policing	Subsistence & Conferences	Click Travel
crts00146460	18	11/06/2018	£194.90	Local Policing	Subsistence & Conferences	Click Travel
crts00146460	19	11/06/2018	£39.68	Local Policing	Subsistence & Conferences	Click Travel
crts00146460	6	11/06/2018	£189.16	Local Policing	Subsistence & Conferences	Click Travel
crts00146460	7	11/06/2018	£203.34	Local Policing	Subsistence & Conferences	Click Travel
crts00146460	11	11/06/2018	£335.00	Local Policing	Public Transport	Click Travel
crts00146460	12	11/06/2018	£138.90	Local Policing	Public Transport	Click Travel
crts00146460	8	11/06/2018	£162.00	Local Policing	Public Transport	Click Travel
crts00146460	9	11/06/2018	£187.70	Local Policing	Public Transport	Click Travel
crts00146460	22	11/06/2018	£59.92	Local Policing	Subsistence & Conferences	Click Travel
crts00146460	15	11/06/2018	£49.58	Local Policing	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00146460	5	11/06/2018	£184.70	Police Crime Commissioner	Public Transport	Click Travel
crts00146460	16	11/06/2018	£35.99	Police Crime Commissioner	Public Transport	Click Travel
crts00146460	17	11/06/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00146460	14	11/06/2018	£150.00	Strategic Change	Subsistence & Conferences	Click Travel
crts00146536	1	25/06/2018	£3,980.25	Strategic Change	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00146590	1	11/06/2018	£451.64	Payroll Control	Other Debtors	Cyclescheme Limited
crts00146599	1	18/06/2018	£1,007.04	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00146601	1	11/06/2018	£150.00	Local Policing	Other Supplies & Services	Cheltenham Glass and Glazing Ltd
crts00146601	2	11/06/2018	£675.00	Local Policing	Other Supplies & Services	Cheltenham Glass and Glazing Ltd
crts00146642	1	25/06/2018	£1,329.25	Local Policing	Operational Equipment	PCC for Avon and Somerset
crts00146654	1	11/06/2018	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crts00146677	1	11/06/2018	£430.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00146681	1	18/06/2018	£1,664.48	Corporate Services	Fleet Consumables	Malvern Tyres
crts00146691	1	11/06/2018	£747.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00146715	1	11/06/2018	£5,880.07	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00146724	1	11/06/2018	£29.65	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00146724	2	11/06/2018	£591.93	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00146732	1	25/06/2018	£478.65	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00146733	1	11/06/2018	£592.70	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00146742	1	11/06/2018	£606.38	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00146744	1	11/06/2018	£693.46	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00146748	1	18/06/2018	£510.82	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00146756	1	18/06/2018	£69,010.76	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00146757	1	18/06/2018	£7,637.00	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00146758	1	25/06/2018	£1,343.96	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00146826	1	18/06/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00146826	4	18/06/2018	£59.50	Corporate Services	Public Transport	Click Travel
crts00146826	6	18/06/2018	£9.70	Corporate Services	Public Transport	Click Travel
crts00146826	8	18/06/2018	£135.00	Corporate Services	Training Courses	Click Travel
crts00146826	3	18/06/2018	£229.50	Crime Command	Public Transport	Click Travel
crts00146826	2	18/06/2018	£247.92	Local Policing	Subsistence & Conferences	Click Travel
crts00146826	10	18/06/2018	£17.50	Local Policing	Public Transport	Click Travel
crts00146826	7	18/06/2018	£42.00	Local Policing	Public Transport	Click Travel
crts00146826	13	18/06/2018	£15.83	Local Policing	Subsistence & Conferences	Click Travel
crts00146826	12	18/06/2018	£76.40	Local Policing	Public Transport	Click Travel
crts00146826	5	18/06/2018	£184.70	Police Crime Commissioner	Public Transport	Click Travel
crts00146826	9	18/06/2018	£378.32	Strategic Change	Subsistence & Conferences	Click Travel
crts00146914	1	25/06/2018	£5,907.60	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00146915	1	18/06/2018	£1,607.60	Corporate Services	Uniform	Try & Lilly Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00146916	1	18/06/2018	£540.00	Corporate Services	Uniform	Workin Togs Ltd
crts00146921	1	18/06/2018	£2,050.52	Capital Expenditure	Vehicles	Park Lane Limited
crts00146922	1	18/06/2018	£30,585.12	Capital Expenditure	Vehicles	Park Lane Limited
crts00146926	1	18/06/2018	£1,529.48	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00146926	2	18/06/2018	£32.46	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00146928	1	18/06/2018	£2,829.85	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00146928	2	18/06/2018	£16.10	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00146934	1	18/06/2018	£1,330.00	Corporate Services	Uniform	Workin Togs Ltd
crts00146942	1	18/06/2018	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00146943	1	18/06/2018	£1,131.77	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00146943	2	18/06/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00146963	1	25/06/2018	£9,540.84	Corporate Services	Fees	Gloucestershire County Council
crts00146963	2	25/06/2018	£175.75	Payroll Control	Payroll Control	Gloucestershire County Council
crts00146965	1	25/06/2018	£1,355.66	Capital Expenditure	Capital IT Costs	Probrand Limited
crts00147036	1	18/06/2018	£757.87	Corporate Services	Utilities	Castle Water Limited
crts00147036	2	18/06/2018	£747.08	Corporate Services	Utilities	Castle Water Limited
crts00147037	2	18/06/2018	£281.53	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00147037	1	18/06/2018	£21,656.21	Payroll Control	Other Creditors	Wider Plan Ltd
crts00147047	1	18/06/2018	£82,333.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00147048	1	18/06/2018	£1,083.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00147053	1	18/06/2018	£12,000.00	Corporate Services	Other Supplies & Services	UK Law Nationwide Ltd
crts00147056	1	18/06/2018	£291,432.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00147056	2	18/06/2018	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00147056	3	18/06/2018	-£703.07	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00147128	1	14/06/2018	£2,050.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00147135	1	25/06/2018	£608.38	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00147137	1	18/06/2018	£3,574.26	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00147141	1	25/06/2018	£871.87	Crime Command	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00147149	1	18/06/2018	£1,962.46	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00147160	1	18/06/2018	£629.00	Corporate Services	Fleet Internal Recharges	Richard Read Transport Ltd
crts00147161	1	25/06/2018	£575.82	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00147175	1	18/06/2018	£736.70	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00147181	1	25/06/2018	£597.56	Corporate Services	Fleet Consumables	Malvern Tyres
crts00147202	1	25/06/2018	£2,532.27	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00147203	1	25/06/2018	£3,200.80	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00147236	1	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	2	14/06/2018	£1.75	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	3	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	4	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00147236	5	14/06/2018	£37.90	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	6	14/06/2018	£24.30	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	7	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	8	14/06/2018	£1.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	9	14/06/2018	£1.75	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	10	14/06/2018	£3.42	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	11	14/06/2018	£25.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	12	14/06/2018	£1.75	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	13	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	14	14/06/2018	£1.75	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	15	14/06/2018	£60.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	16	14/06/2018	£71.05	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	17	14/06/2018	£7.50	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	18	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	19	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	20	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	21	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	22	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	23	14/06/2018	£5.09	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	24	14/06/2018	£40.60	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	25	14/06/2018	£16.50	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	26	14/06/2018	£3.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	27	14/06/2018	£32.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	28	14/06/2018	£32.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	29	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	30	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	31	14/06/2018	£2.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	32	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	33	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	34	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	35	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	36	14/06/2018	£20.31	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	37	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147236	38	14/06/2018	£60.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	1	14/06/2018	£35.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	2	14/06/2018	£106.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	3	14/06/2018	£137.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	4	14/06/2018	£28.32	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	5	14/06/2018	£61.50	Crime Command	Other Supplies & Services	Initial Logistics

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00147239	6	14/06/2018	£25.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	7	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	8	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	9	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	10	14/06/2018	£1.75	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	11	14/06/2018	£1.17	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	12	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	13	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	14	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	15	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	16	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	17	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	18	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	19	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	20	14/06/2018	£5.08	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	21	14/06/2018	£26.50	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	22	14/06/2018	£40.60	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	23	14/06/2018	£3.42	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	24	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	25	14/06/2018	£71.05	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	26	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	27	14/06/2018	£32.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	28	14/06/2018	£32.00	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	29	14/06/2018	£1.17	Crime Command	Other Supplies & Services	Initial Logistics
crts00147239	30	14/06/2018	£2.58	Crime Command	Other Supplies & Services	Initial Logistics
crts00147266	3	25/06/2018	£122.70	Chief Officers Group	Public Transport	Click Travel
crts00147266	12	25/06/2018	£38.00	Chief Officers Group	Public Transport	Click Travel
crts00147266	13	25/06/2018	£5.00	Chief Officers Group	Public Transport	Click Travel
crts00147266	18	25/06/2018	£160.90	Chief Officers Group	Public Transport	Click Travel
crts00147266	21	25/06/2018	£51.50	Chief Officers Group	Public Transport	Click Travel
crts00147266	2	25/06/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00147266	1	25/06/2018	£9.70	Corporate Services	Public Transport	Click Travel
crts00147266	14	25/06/2018	£115.80	Corporate Services	Public Transport	Click Travel
crts00147266	20	25/06/2018	£105.70	Crime Command	Public Transport	Click Travel
crts00147266	9	25/06/2018	£491.60	Crime Command	Subsistence & Conferences	Click Travel
crts00147266	15	25/06/2018	£271.70	Crime Command	Public Transport	Click Travel
crts00147266	16	25/06/2018	£290.70	Crime Command	Public Transport	Click Travel
crts00147266	11	25/06/2018	£91.20	Local Policing	Public Transport	Click Travel
crts00147266	4	25/06/2018	£66.90	Local Policing	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00147266	5	25/06/2018	£44.20	Local Policing	Public Transport	Click Travel
crts00147266	6	25/06/2018	£76.10	Police Crime Commissioner	Public Transport	Click Travel
crts00147266	7	25/06/2018	£63.80	Police Crime Commissioner	Public Transport	Click Travel
crts00147266	8	25/06/2018	£171.20	Police Crime Commissioner	Public Transport	Click Travel
crts00147266	10	25/06/2018	£79.17	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00147266	17	25/06/2018	£85.00	Police Crime Commissioner	Public Transport	Click Travel
crts00147266	19	25/06/2018	£119.16	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00147359	1	25/06/2018	£1,210.92	Corporate Services	Other Professional Services	Slater & Gordon Lawyers
crts00147359	2	25/06/2018	£653.36	Corporate Services	Other Professional Services	Slater & Gordon Lawyers
crts00147381	1	25/06/2018	£901.01	Corporate Services	Other Professional Services	Slater & Gordon Lawyers
crts00147381	2	25/06/2018	£505.00	Corporate Services	Other Professional Services	Slater & Gordon Lawyers
crts00147418	1	25/06/2018	£1,200.00	Crime Command	Cleaning & Refuse	Banner Group Limited (Supplies Team)
crts00147435	1	25/06/2018	£2,212.45	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00147601	1	28/06/2018	£12,973.76	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00147601	3	28/06/2018	£1,057.40	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00147602	1	28/06/2018	£12,973.76	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00147602	3	28/06/2018	£979.49	Corporate Services	Telecommunications	Airwave Solutions Limited