

£500 Spend Report - Sep 18

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|-------------------------------|--------------------------------|---|
| crcc00150382 | 1 | 10/09/2018 | £605.00 | Communications and Engagement | Printing & Stationery | PSL Print Management Ltd |
| crcc00150867 | 1 | 10/09/2018 | £3,845.71 | Communications and Engagement | Printing & Stationery | Manor by the Lake Ltd |
| crcc00150933 | 1 | 24/09/2018 | £11,988.00 | Communications and Engagement | Subscriptions | Crowd Technologies Limited |
| crcc00151414 | 1 | 17/09/2018 | £548.00 | Communications and Engagement | Printing & Stationery | Mark Latchford Screen and Digital Print |
| crcc00151541 | 1 | 24/09/2018 | £7,377.53 | Communications and Engagement | Subscriptions | DODS Parliamentary Communications Ltd |
| crpc00150095 | 1 | 03/09/2018 | £586.99 | Corporate Services | Training Courses | PCC for Avon and Somerset |
| crpc00150096 | 1 | 03/09/2018 | £600.00 | Corporate Services | Training Courses | PCC for Avon and Somerset |
| crpc00150097 | 1 | 03/09/2018 | £933.98 | Corporate Services | Training Courses | PCC for Avon and Somerset |
| crpc00150738 | 1 | 03/09/2018 | £4,000.00 | Corporate Services | Training Courses | PCC for Durham |
| crpc00150794 | 1 | 10/09/2018 | £600.00 | Corporate Services | Training Courses | |
| crpc00150864 | 1 | 10/09/2018 | £1,406.20 | Corporate Services | Training Courses | Gloucester Rugby Ltd |
| crpc00150902 | 1 | 17/09/2018 | £780.48 | Corporate Services | Medical Services - Other | 2gether NHS Foundation Trust |
| crpc00150942 | 1 | 24/09/2018 | £1,245.00 | Corporate Services | Training Courses | College of Policing |
| crpc00150998 | 1 | 24/09/2018 | £8,629.04 | Corporate Services | Medical Services - FMO | Business Health Ltd |
| crpc00151349 | 1 | 24/09/2018 | £830.00 | Corporate Services | Training Courses | College of Policing |
| crpc00151353 | 1 | 24/09/2018 | £2,726.40 | Corporate Services | Medical Services - Other | Health Assured Limited |
| crpc00151526 | 1 | 24/09/2018 | £3,300.00 | Corporate Services | Training Courses | |
| crpc00151646 | 1 | 24/09/2018 | £520.00 | Corporate Services | Subsistence & Conferences | Intec Systems Limited |
| cres00145871 | 1 | 24/09/2018 | £1,006,941.00 | Crime Command | Other Supplies & Services | PCC for Avon and Somerset |
| cres00150030 | 2 | 03/09/2018 | £13.08 | Crime Command | Other Supplies & Services | PCC for Avon and Somerset |
| cres00150030 | 1 | 03/09/2018 | £1,360.85 | Major Incident Budget | Other Supplies & Services | PCC for Avon and Somerset |
| cres00150031 | 1 | 03/09/2018 | £933.03 | Central Government Funding | Secondments | PCC for Avon and Somerset |
| cres00150103 | 1 | 03/09/2018 | £479.57 | Corporate Services | Energy Costs | Corona Energy |
| cres00150104 | 1 | 03/09/2018 | £1,223.28 | Corporate Services | Energy Costs | Corona Energy |
| cres00150109 | 1 | 03/09/2018 | £445.31 | Corporate Services | Energy Costs | Corona Energy |
| cres00150111 | 1 | 03/09/2018 | £652.73 | Recoverable Expenditure | Energy Costs | Corona Energy |
| cres00150113 | 1 | 03/09/2018 | £456.72 | Corporate Services | Energy Costs | Corona Energy |
| cres00150233 | 1 | 03/09/2018 | £1,051.83 | Chief Officers Group | Newspapers,Books & Publication | Blackwell UK Ltd |
| cres00150265 | 1 | 03/09/2018 | £495.00 | Chief Officers Group | Training Courses | OPP Limited |
| cres00150312 | 1 | 03/09/2018 | £25,722.24 | Corporate Services | Computing & IT | Atos |
| cres00150312 | 2 | 03/09/2018 | £112,010.44 | Corporate Services | Computing & IT | Atos |
| cres00150312 | 3 | 03/09/2018 | £18,071.00 | Corporate Services | Computing & IT | Atos |
| cres00150313 | 1 | 03/09/2018 | £2,318.84 | Corporate Services | Computing & IT | Atos |
| cres00150338 | 1 | 03/09/2018 | £540.00 | Corporate Services | Other Professional Services | |
| cres00150394 | 1 | 03/09/2018 | £734.00 | Local Policing | Subsistence & Conferences | PCC for Devon & Cornwall |
| cres00150395 | 1 | 03/09/2018 | £525.00 | Crime Command | Maintenance of Equipment | Fumecare Limited |
| cres00150400 | 1 | 10/09/2018 | £495.00 | Capital Expenditure | Furniture & Fittings | Storm Geomatics Limited |
| cres00150404 | 1 | 10/09/2018 | £436.16 | Local Policing | Other Supplies & Services | B&W Equine Group Ltd |
| cres00150421 | 1 | 10/09/2018 | £1,450.00 | Capital Expenditure | Fees | Acoustic Consultants Ltd |
| cres00150422 | 1 | 10/09/2018 | £450.00 | Corporate Services | Other Professional Services | |
| cres00150423 | 1 | 10/09/2018 | £450.00 | Corporate Services | Other Professional Services | |

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|----------------------------|-----------------------|---------------------|
| cres00150428 | 1 | 17/09/2018 | £3,542.39 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150430 | 1 | 17/09/2018 | £1,160.08 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150432 | 1 | 17/09/2018 | £785.57 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150435 | 1 | 17/09/2018 | £627.07 | Central Government Funding | Cleaning & Refuse | Solo Service Group |
| cres00150435 | 2 | 17/09/2018 | £627.07 | Central Government Funding | Cleaning & Refuse | Solo Service Group |
| cres00150439 | 1 | 17/09/2018 | £597.23 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150442 | 1 | 17/09/2018 | £642.92 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150443 | 1 | 17/09/2018 | £1,713.52 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150444 | 1 | 17/09/2018 | £2,294.51 | Local Policing | Prisoners | Solo Service Group |
| cres00150446 | 1 | 17/09/2018 | £772.40 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150447 | 1 | 17/09/2018 | £2,274.31 | Recoverable Expenditure | Cleaning & Refuse | Solo Service Group |
| cres00150449 | 1 | 17/09/2018 | £1,529.70 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150451 | 1 | 17/09/2018 | £424.89 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150452 | 1 | 17/09/2018 | £976.85 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150453 | 1 | 17/09/2018 | £582.33 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150454 | 1 | 17/09/2018 | £978.81 | Corporate Services | Cleaning & Refuse | Solo Service Group |
| cres00150457 | 1 | 03/09/2018 | £646.00 | Crime Command | Temporary Staff | Adecco UK Ltd |
| cres00150602 | 1 | 10/09/2018 | £777.50 | Corporate Services | Operational Equipment | IMServ Europe Ltd |
| cres00150616 | 13 | 03/09/2018 | £879.74 | Central Government Funding | Energy Costs | British Gas Trading |
| cres00150616 | 14 | 03/09/2018 | £633.98 | Central Government Funding | Energy Costs | British Gas Trading |
| cres00150616 | 1 | 03/09/2018 | £525.93 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 2 | 03/09/2018 | £308.86 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 3 | 03/09/2018 | £272.47 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 4 | 03/09/2018 | £180.32 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 5 | 03/09/2018 | £187.87 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 6 | 03/09/2018 | £165.78 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 7 | 03/09/2018 | £162.20 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 8 | 03/09/2018 | £141.64 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 9 | 03/09/2018 | £97.51 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 10 | 03/09/2018 | £284.94 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 11 | 03/09/2018 | £126.90 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 12 | 03/09/2018 | £240.35 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 15 | 03/09/2018 | £237.18 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 16 | 03/09/2018 | £7.98 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 17 | 03/09/2018 | £43.34 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 18 | 03/09/2018 | £879.91 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 19 | 03/09/2018 | £131.34 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 20 | 03/09/2018 | £184.71 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 21 | 03/09/2018 | £347.10 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 23 | 03/09/2018 | £156.58 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 24 | 03/09/2018 | £661.82 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 25 | 03/09/2018 | £413.02 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 26 | 03/09/2018 | -£272.32 | Corporate Services | Energy Costs | British Gas Trading |

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|--------------|--------------|--------------|-----------------|-------------------------------|-----------------------------|---|
| cres00150616 | 27 | 03/09/2018 | -£283.70 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 28 | 03/09/2018 | -£311.30 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 29 | 03/09/2018 | -£289.89 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 30 | 03/09/2018 | -£396.18 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 31 | 03/09/2018 | -£420.18 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 32 | 03/09/2018 | -£753.18 | Corporate Services | Energy Costs | British Gas Trading |
| cres00150616 | 22 | 03/09/2018 | £221.24 | Recoverable Expenditure | Energy Costs | British Gas Trading |
| cres00150651 | 1 | 03/09/2018 | £9,974.67 | Corporate Services | Planned Maintenance | Furnish Interior Design Ltd |
| cres00150652 | 1 | 10/09/2018 | £1,280.00 | Crime Command | Equipment & Materials | Acota Ltd |
| cres00150652 | 2 | 10/09/2018 | £240.28 | Crime Command | Equipment & Materials | Acota Ltd |
| cres00150652 | 3 | 10/09/2018 | £19.50 | Crime Command | Postage | Acota Ltd |
| cres00150653 | 1 | 03/09/2018 | £838.93 | Corporate Services | Computing & IT | Bottomline Technologies |
| cres00150664 | 1 | 03/09/2018 | £7,996.89 | Corporate Services | Fees | Kier Business Services Ltd |
| cres00150681 | 1 | 17/09/2018 | £3,493.58 | Corporate Services | Rent & Rates | Tewkesbury Borough Council |
| cres00150687 | 1 | 17/09/2018 | £617.70 | Crime Command | Maintenance of Equipment | Foster & Freeman Ltd |
| cres00150690 | 1 | 17/09/2018 | £1,190.00 | Local Policing | Subsistence & Conferences | Mayor's Office for Policing and Crime |
| cres00150717 | 1 | 03/09/2018 | £750.00 | Corporate Services | Rent & Rates | UK Real Estate Developments Ltd |
| cres00150770 | 1 | 03/09/2018 | £1,461.62 | Local Policing | Operational Equipment | Colne Saddlery Ltd |
| cres00150777 | 1 | 03/09/2018 | £590.93 | Communications and Engagement | Temporary Staff | Adecco UK Ltd |
| cres00150778 | 1 | 03/09/2018 | £630.93 | Communications and Engagement | Temporary Staff | Adecco UK Ltd |
| cres00150779 | 1 | 03/09/2018 | £584.27 | Communications and Engagement | Temporary Staff | Adecco UK Ltd |
| cres00150790 | 1 | 10/09/2018 | £584.27 | Communications and Engagement | Temporary Staff | Adecco UK Ltd |
| cres00150791 | 1 | 10/09/2018 | £338.91 | Crime Command | Temporary Staff | Adecco UK Ltd |
| cres00150791 | 2 | 10/09/2018 | £307.09 | Crime Command | Temporary Staff | Adecco UK Ltd |
| cres00150792 | 1 | 10/09/2018 | £637.08 | Crime Command | Temporary Staff | Adecco UK Ltd |
| cres00150886 | 1 | 24/09/2018 | £3,813.75 | Capital Expenditure | Furniture & Fittings | BNP Paribas Real Estate TA Atisreal |
| cres00150897 | 1 | 10/09/2018 | £2,460.67 | Crime Command | Fees & Charges | Tonic Analytics Limited |
| cres00150900 | 1 | 10/09/2018 | £728.00 | Local Policing | Subsistence & Conferences | Government Events |
| cres00150916 | 1 | 10/09/2018 | £2,100.00 | Capital Expenditure | Fees | Cotswold Archaeology Ltd |
| cres00150923 | 1 | 10/09/2018 | £4,904.50 | Crime Command | Other Professional Services | Tonic Analytics Limited |
| cres00150924 | 1 | 10/09/2018 | £10,834.57 | Crime Command | Other Professional Services | Tonic Analytics Limited |
| cres00150926 | 1 | 24/09/2018 | £1,650.00 | Capital Expenditure | Fees | Storm Geomatics Limited |
| cres00150937 | 1 | 10/09/2018 | £35,381.30 | Crime Command | Fees & Charges | Tonic Analytics Limited |
| cres00150939 | 1 | 24/09/2018 | £1,251.29 | Corporate Services | Rent & Rates | Stanley Court (Gloucester) Management Ltd |
| cres00150940 | 1 | 10/09/2018 | £1,466.00 | Crime Command | Other Professional Services | Defence Business Services (MOD) |
| cres00150999 | 1 | 24/09/2018 | £3,915.93 | Local Policing | Other Professional Services | Highnam Court Equine |
| cres00151046 | 1 | 17/09/2018 | £637.08 | Crime Command | Temporary Staff | Adecco UK Ltd |
| cres00151047 | 1 | 17/09/2018 | £584.27 | Communications and Engagement | Temporary Staff | Adecco UK Ltd |
| cres00151048 | 1 | 17/09/2018 | £646.00 | Crime Command | Temporary Staff | Adecco UK Ltd |
| cres00151052 | 1 | 10/09/2018 | £1,648.08 | Recoverable Expenditure | Energy Costs | EDF Energy |
| cres00151053 | 1 | 10/09/2018 | £494.11 | Corporate Services | Energy Costs | EDF Energy |
| cres00151054 | 1 | 10/09/2018 | £11,448.34 | Recoverable Expenditure | Energy Costs | EDF Energy |
| cres00151055 | 1 | 10/09/2018 | £26,450.88 | Corporate Services | Energy Costs | EDF Energy |

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|--------------|--------------|--------------|-----------------|-------------------------------|--------------------------------|---|
| cres00151056 | 1 | 10/09/2018 | £4,981.88 | Corporate Services | Energy Costs | EDF Energy |
| cres00151057 | 1 | 10/09/2018 | £1,150.34 | Corporate Services | Energy Costs | EDF Energy |
| cres00151059 | 1 | 10/09/2018 | £7,376.40 | Corporate Services | Energy Costs | EDF Energy |
| cres00151067 | 1 | 10/09/2018 | £19,031.25 | Recoverable Expenditure | Rent & Rates | The Portis Partnership |
| cres00151129 | 7 | 17/09/2018 | £245.83 | Chief Officers Group | General Maintenance/Repairs | Gloucestershire FM Services Ltd |
| cres00151129 | 6 | 17/09/2018 | £54.54 | Corporate Services | General Maintenance/Repairs | Gloucestershire FM Services Ltd |
| cres00151129 | 5 | 17/09/2018 | £72.72 | Local Policing | General Maintenance/Repairs | Gloucestershire FM Services Ltd |
| cres00151129 | 23 | 17/09/2018 | £44.00 | Chief Officers Group | Newspapers,Books & Publication | Gloucestershire FM Services Ltd |
| cres00151129 | 22 | 17/09/2018 | £39.60 | Communications and Engagement | Newspapers,Books & Publication | Gloucestershire FM Services Ltd |
| cres00151129 | 21 | 17/09/2018 | £12.00 | Local Policing | Newspapers,Books & Publication | Gloucestershire FM Services Ltd |
| cres00151129 | 20 | 17/09/2018 | £15.40 | Police Crime Commissioner | Newspapers,Books & Publication | Gloucestershire FM Services Ltd |
| cres00151129 | 8 | 17/09/2018 | £6,700.13 | Corporate Services | Planned Maintenance | Gloucestershire FM Services Ltd |
| cres00151129 | 1 | 17/09/2018 | £92.26 | Corporate Services | Rent & Rates | Gloucestershire FM Services Ltd |
| cres00151129 | 2 | 17/09/2018 | £1,791.26 | Corporate Services | Rent & Rates | Gloucestershire FM Services Ltd |
| cres00151129 | 3 | 17/09/2018 | £378.42 | Corporate Services | Rent & Rates | Gloucestershire FM Services Ltd |
| cres00151129 | 17 | 17/09/2018 | £12.00 | Chief Officers Group | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 18 | 17/09/2018 | £5.92 | Chief Officers Group | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 15 | 17/09/2018 | £79.50 | Communications and Engagement | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 9 | 17/09/2018 | £33.91 | Corporate Services | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 16 | 17/09/2018 | £3.04 | Governance and Compliance | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 12 | 17/09/2018 | £112.50 | Local Policing | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 13 | 17/09/2018 | £8.46 | Local Policing | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 14 | 17/09/2018 | £2.17 | Local Policing | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 19 | 17/09/2018 | £21.58 | Local Policing | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 10 | 17/09/2018 | £71.54 | Police Crime Commissioner | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 11 | 17/09/2018 | £3.00 | Police Crime Commissioner | Subsistence & Conferences | Gloucestershire FM Services Ltd |
| cres00151129 | 4 | 17/09/2018 | £37.64 | Corporate Services | Water Coolers | Gloucestershire FM Services Ltd |
| cres00151155 | 1 | 17/09/2018 | £2,595.68 | Corporate Services | Energy Costs | EDF Energy |
| cres00151156 | 1 | 17/09/2018 | £1,193.93 | Corporate Services | Energy Costs | EDF Energy |
| cres00151166 | 1 | 24/09/2018 | £719.00 | Capital Expenditure | Fees | Ridge and Partners LLP |
| cres00151243 | 1 | 24/09/2018 | £839.13 | Central Government Funding | Secondments | PCC for Avon and Somerset |
| cres00151246 | 1 | 17/09/2018 | £2,250.00 | Crime Command | Fees & Charges | Tonic Analytics Limited |
| cres00151455 | 1 | 24/09/2018 | £450.00 | Corporate Services | Other Professional Services | |
| cres00151487 | 1 | 24/09/2018 | £2,000.00 | Capital Expenditure | Fees | Ridge and Partners LLP |
| cres00151487 | 2 | 24/09/2018 | £1,000.00 | Capital Expenditure | Fees | Ridge and Partners LLP |
| cres00151494 | 1 | 24/09/2018 | £7,996.89 | Corporate Services | Fees | Kier Business Services Ltd |
| cres00151497 | 1 | 20/09/2018 | £2,119.78 | Local Policing | Training Courses | J&S Accessories Ltd - Cheltenham and Gloucester |
| cres00151507 | 1 | 24/09/2018 | £516.78 | Crime Command | Temporary Staff | Adecco UK Ltd |
| cres00151567 | 1 | 24/09/2018 | £6,000.00 | Corporate Services | Postage | FP Teleset |
| cres00151583 | 1 | 24/09/2018 | £825.47 | Communications and Engagement | Temporary Staff | Adecco UK Ltd |
| cres00151584 | 1 | 24/09/2018 | £646.00 | Crime Command | Temporary Staff | Adecco UK Ltd |
| cres00151644 | 1 | 24/09/2018 | £15,931.40 | Strategic Change | Operational Equipment | Specialist Computer Centre's PLC |
| cres00151689 | 1 | 24/09/2018 | £650.00 | Corporate Services | Forensic | Alere Toxicology Plc |

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|--------------|--------------|--------------|-----------------|------------------------|-----------------------------|--------------------------------------|
| cricr0149990 | 1 | 03/09/2018 | £2,000.00 | Corporate Services | Telecommunications | APD Communications Ltd |
| cricr0150296 | 1 | 03/09/2018 | £1,373.49 | Corporate Services | Computing & IT | UKCloud Ltd |
| cricr0150336 | 1 | 03/09/2018 | £1,776.00 | Corporate Services | Computing & IT | Vodafone Limited |
| cricr0150358 | 1 | 10/09/2018 | £8,827.88 | Corporate Services | Computing & IT | Recipero Ltd |
| cricr0150516 | 1 | 24/09/2018 | £3,150.00 | Corporate Services | Computing & IT | Probrand Limited |
| cricr0150620 | 1 | 03/09/2018 | £847.80 | Corporate Services | Telecommunications | Probrand Limited |
| cricr0150620 | 2 | 03/09/2018 | £2.00 | Corporate Services | Telecommunications | Probrand Limited |
| cricr0150692 | 1 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 2 | 17/09/2018 | £11,058.52 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 3 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 4 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 5 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 6 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 7 | 17/09/2018 | £3,982.06 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 8 | 17/09/2018 | £4,445.71 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 9 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 10 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 11 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 12 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 13 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 14 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 15 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 16 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 17 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150692 | 18 | 17/09/2018 | £0.00 | Capital Expenditure | Capital IT Costs | Softcat PLC |
| cricr0150718 | 1 | 03/09/2018 | £971.50 | Continuous Improvement | Other Supplies & Services | S.M.S.R Ltd |
| cricr0150849 | 1 | 10/09/2018 | £10,426.47 | Corporate Services | Telecommunications | BT PLC |
| cricr0150868 | 1 | 10/09/2018 | £18,500.00 | Corporate Services | Computing & IT | SAS Software Ltd |
| cricr0150871 | 1 | 24/09/2018 | £1,392.20 | Corporate Services | Computing & IT | Software Box Ltd (SBL) |
| cricr0150946 | 1 | 24/09/2018 | £1,375.37 | Corporate Services | Computing & IT | UKCloud Ltd |
| cricr0151034 | 1 | 24/09/2018 | £14,937.00 | Corporate Services | Computing & IT | Saadian Technology Limited |
| cricr0151109 | 1 | 10/09/2018 | £9,000.00 | Corporate Services | Computing & IT | ESRI (UK) Ltd |
| cricr0151167 | 1 | 17/09/2018 | £288.00 | Corporate Services | Equipment & Materials | Microlink PC UK Ltd |
| cricr0151167 | 2 | 17/09/2018 | £233.33 | Corporate Services | Equipment & Materials | Microlink PC UK Ltd |
| cricr0151167 | 3 | 17/09/2018 | £5.00 | Corporate Services | Equipment & Materials | Microlink PC UK Ltd |
| cricr0151170 | 2 | 17/09/2018 | £2,590.00 | Corporate Services | Computing & IT | Stone Computers Ltd |
| cricr0151171 | 1 | 17/09/2018 | £549.90 | Corporate Services | Telecommunications | Banner Group Limited (Supplies Team) |
| cricr0151173 | 1 | 17/09/2018 | £240.00 | Strategic Change | Operational Equipment | Axon Public Safety UK Limited |
| cricr0151173 | 2 | 17/09/2018 | £400.00 | Strategic Change | Operational Equipment | Axon Public Safety UK Limited |
| cricr0151173 | 3 | 17/09/2018 | £10.00 | Strategic Change | Operational Equipment | Axon Public Safety UK Limited |
| cricr0151309 | 1 | 17/09/2018 | £3,700.00 | Corporate Services | Telecommunications | Axess International Limited |
| cricr0151309 | 2 | 17/09/2018 | £5.95 | Corporate Services | Telecommunications | Axess International Limited |
| cricr0151408 | 1 | 24/09/2018 | £2,641.50 | Corporate Services | Other Professional Services | BNP Paribas Real Estate TA Atisreal |

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| crict0151478 | 1 | 17/09/2018 | £41,580.00 | Corporate Services | Computing & IT | Stone Computers Ltd |
| crict0151572 | 1 | 24/09/2018 | £3,408.75 | Corporate Services | Other Professional Services | BNP Paribas Real Estate TA Atisreal |
| crict0151698 | 1 | 24/09/2018 | £433.97 | Corporate Services | Computing & IT | FMP HR and Payroll Software Limited |
| crin00151512 | 1 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 2 | 24/09/2018 | £5.20 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 3 | 24/09/2018 | £21.45 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 4 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 5 | 24/09/2018 | £4.81 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 6 | 24/09/2018 | £10.14 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 12 | 24/09/2018 | £14.30 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 13 | 24/09/2018 | £73.23 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 14 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 15 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 16 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 17 | 24/09/2018 | £11.92 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 18 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 19 | 24/09/2018 | £5.07 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 20 | 24/09/2018 | £9.40 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 21 | 24/09/2018 | £5.20 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 22 | 24/09/2018 | £4.77 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 23 | 24/09/2018 | £6.80 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 24 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 25 | 24/09/2018 | £6.80 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 26 | 24/09/2018 | £26.00 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 27 | 24/09/2018 | £2.60 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 28 | 24/09/2018 | £16.68 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 29 | 24/09/2018 | £27.21 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 30 | 24/09/2018 | £9.40 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 31 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 32 | 24/09/2018 | £4.77 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 37 | 24/09/2018 | £2.38 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 38 | 24/09/2018 | £18.81 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 39 | 24/09/2018 | £7.15 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 40 | 24/09/2018 | £14.21 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 45 | 24/09/2018 | £4.77 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 46 | 24/09/2018 | £11.09 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 47 | 24/09/2018 | £174.72 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 48 | 24/09/2018 | £24.79 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 49 | 24/09/2018 | £6.24 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 50 | 24/09/2018 | £50.00 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 51 | 24/09/2018 | £13.74 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 52 | 24/09/2018 | £31.98 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 53 | 24/09/2018 | £68.64 | 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 |
|--------------|--------------|--------------|-----------------|----------------------------|-----------------------------|--------------------------------------|
| crin00151512 | 54 | 24/09/2018 | £21.45 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 55 | 24/09/2018 | £24.96 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 56 | 24/09/2018 | £12.48 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 57 | 24/09/2018 | £69.33 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 58 | 24/09/2018 | £20.00 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 59 | 24/09/2018 | £28.80 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 60 | 24/09/2018 | £13.74 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 61 | 24/09/2018 | £10.10 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 62 | 24/09/2018 | £9.53 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 63 | 24/09/2018 | £7.15 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 64 | 24/09/2018 | £4.77 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 65 | 24/09/2018 | £5.07 | Corporate Services | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 7 | 24/09/2018 | £49.57 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 8 | 24/09/2018 | £20.00 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 9 | 24/09/2018 | £53.30 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 10 | 24/09/2018 | £5.07 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 11 | 24/09/2018 | £9.40 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 41 | 24/09/2018 | £19.41 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 42 | 24/09/2018 | £47.06 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 43 | 24/09/2018 | £10.57 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 44 | 24/09/2018 | £4.77 | Recoverable Expenditure | Cleaning & Refuse | OCS Group Limited t/a Cannon |
| crin00151512 | 33 | 24/09/2018 | £15.77 | Central Government Funding | Laundry | OCS Group Limited t/a Cannon |
| crin00151512 | 34 | 24/09/2018 | £2.38 | Central Government Funding | Laundry | OCS Group Limited t/a Cannon |
| crin00151512 | 35 | 24/09/2018 | £47.06 | Central Government Funding | Laundry | OCS Group Limited t/a Cannon |
| crin00151512 | 36 | 24/09/2018 | £2.38 | Central Government Funding | Laundry | OCS Group Limited t/a Cannon |
| crleg0150985 | 1 | 24/09/2018 | £1,875.00 | Corporate Services | Other Professional Services | |
| crleg0151525 | 1 | 24/09/2018 | £641.66 | Corporate Services | Training Courses | North Wales Police |
| crlp00150331 | 1 | 03/09/2018 | £908.00 | Local Policing | Operational Equipment | DTEC International Ltd |
| crlp00150331 | 2 | 03/09/2018 | £15.00 | Local Policing | Postage | DTEC International Ltd |
| crlp00150332 | 1 | 03/09/2018 | £1,816.00 | Local Policing | Operational Equipment | DTEC International Ltd |
| crlp00150332 | 2 | 03/09/2018 | £15.00 | Local Policing | Postage | DTEC International Ltd |
| crlp00150337 | 1 | 03/09/2018 | £908.00 | Local Policing | Operational Equipment | DTEC International Ltd |
| crlp00150337 | 2 | 03/09/2018 | £15.00 | Local Policing | Postage | DTEC International Ltd |
| crlp00150348 | 1 | 03/09/2018 | £535.00 | Local Policing | Other Supplies & Services | Fast Engineering Ltd |
| crlp00150375 | 1 | 10/09/2018 | £810.00 | Corporate Services | Equipment & Materials | Identilam Ltd |
| crlp00150375 | 2 | 10/09/2018 | £14.00 | Corporate Services | Equipment & Materials | Identilam Ltd |
| crlp00150380 | 1 | 24/09/2018 | £775.51 | Local Policing | Computing & IT | APD Communications Ltd |
| crlp00150469 | 1 | 03/09/2018 | £462.50 | Local Policing | Office Equipment | Banner Group Limited (Supplies Team) |
| crlp00150523 | 1 | 10/09/2018 | £499.00 | Local Policing | Subsistence & Conferences | The Hub Events |
| crlp00150524 | 1 | 03/09/2018 | £1,017.00 | Corporate Services | Cleaning & Refuse | Veolia ES (UK) Ltd |
| crlp00150572 | 1 | 10/09/2018 | £594.50 | Local Policing | Operational Equipment | Pro-TECT Safety Signs |
| crlp00150610 | 1 | 10/09/2018 | £145.20 | Local Policing | Equipment & Materials | Reliance Medical Limited |
| crlp00150610 | 2 | 10/09/2018 | £145.20 | Local Policing | Equipment & Materials | Reliance Medical Limited |

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|---------------------|-----------------------------|--|
| crlp00150610 | 3 | 10/09/2018 | £58.08 | Local Policing | Equipment & Materials | Reliance Medical Limited |
| crlp00150610 | 4 | 10/09/2018 | £145.20 | Local Policing | Equipment & Materials | Reliance Medical Limited |
| crlp00150611 | 1 | 10/09/2018 | £600.00 | Local Policing | Rent & Rates | Cotswold Area Civil Service Sports Association |
| crlp00150613 | 1 | 03/09/2018 | £585.00 | Crime Command | Operational Equipment | WA Products |
| crlp00150639 | 1 | 17/09/2018 | £652.20 | Local Policing | Other Professional Services | Clarity Information Solutions Ltd |
| crlp00150639 | 2 | 17/09/2018 | £1,614.38 | Local Policing | Other Professional Services | Clarity Information Solutions Ltd |
| crlp00150662 | 1 | 10/09/2018 | £594.50 | Local Policing | Operational Equipment | Pro-TECT Safety Signs |
| crlp00150662 | 2 | 10/09/2018 | £150.00 | Local Policing | Operational Equipment | Pro-TECT Safety Signs |
| crlp00150720 | 1 | 24/09/2018 | £2,568.50 | Local Policing | Operational Equipment | Tele-Traffic (UK) Ltd |
| crlp00150723 | 1 | 03/09/2018 | £600.00 | Local Policing | Rent & Rates | Cotswold Area Civil Service Sports Association |
| crlp00150763 | 1 | 10/09/2018 | £1,140.48 | Local Policing | Rent & Rates | Forest Green Rovers Football Club Ltd |
| crlp00150807 | 1 | 17/09/2018 | £461.50 | Local Policing | Operational Equipment | DTEC International Ltd |
| crlp00150807 | 2 | 17/09/2018 | £15.00 | Local Policing | Postage | DTEC International Ltd |
| crlp00150808 | 1 | 17/09/2018 | £461.50 | Local Policing | Operational Equipment | DTEC International Ltd |
| crlp00150808 | 2 | 17/09/2018 | £15.00 | Local Policing | Postage | DTEC International Ltd |
| crlp00150896 | 1 | 24/09/2018 | £634.50 | Local Policing | Other Professional Services | |
| crlp00150938 | 1 | 17/09/2018 | £1,421.39 | Local Policing | Telephones & Pagers | Telefonica O2 UK Limited |
| crlp00150941 | 1 | 24/09/2018 | £4,136.24 | Crime Command | Telecommunications | National Monitoring |
| crlp00150941 | 2 | 24/09/2018 | £1,824.60 | Local Policing | Telecommunications | National Monitoring |
| crlp00150941 | 3 | 24/09/2018 | £3,635.44 | Local Policing | Telecommunications | National Monitoring |
| crlp00150941 | 4 | 24/09/2018 | £476.64 | Local Policing | Telecommunications | National Monitoring |
| crlp00150941 | 5 | 24/09/2018 | £932.52 | Local Policing | Telecommunications | National Monitoring |
| crlp00150941 | 6 | 24/09/2018 | £624.18 | Local Policing | Telecommunications | National Monitoring |
| crlp00150941 | 7 | 24/09/2018 | £626.58 | Local Policing | Telecommunications | National Monitoring |
| crlp00150994 | 1 | 10/09/2018 | £227.92 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00150994 | 2 | 10/09/2018 | £81.30 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00150994 | 3 | 10/09/2018 | £85.98 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00150994 | 4 | 10/09/2018 | £27.57 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00150994 | 5 | 10/09/2018 | £170.04 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00150994 | 6 | 10/09/2018 | £29.43 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151023 | 1 | 24/09/2018 | £461.50 | Local Policing | Operational Equipment | DTEC International Ltd |
| crlp00151023 | 2 | 24/09/2018 | £15.00 | Local Policing | Postage | DTEC International Ltd |
| crlp00151032 | 1 | 17/09/2018 | £1,205.00 | Local Policing | Office Equipment | Rackline Limited |
| crlp00151060 | 1 | 24/09/2018 | £1,013.56 | Local Policing | Other Professional Services | Language Line Limited |
| crlp00151075 | 1 | 17/09/2018 | £600.00 | Local Policing | Rent & Rates | Cotswold Area Civil Service Sports Association |
| crlp00151080 | 1 | 10/09/2018 | £1,120.00 | Local Policing | Other Professional Services | |
| crlp00151085 | 1 | 10/09/2018 | £1,155.00 | Local Policing | Other Professional Services | Taylor Watts Driver Training |
| crlp00151086 | 1 | 10/09/2018 | £930.00 | Local Policing | Other Professional Services | Ken Buchanan Driver Training Limited |
| crlp00151087 | 1 | 10/09/2018 | £570.00 | Local Policing | Other Professional Services | |
| crlp00151093 | 1 | 10/09/2018 | £950.00 | Local Policing | Other Professional Services | |
| crlp00151096 | 1 | 10/09/2018 | £760.00 | Local Policing | Other Professional Services | |
| crlp00151098 | 1 | 10/09/2018 | £570.00 | Local Policing | Other Professional Services | KDT Cheltenham |
| crlp00151099 | 1 | 10/09/2018 | £570.00 | Local Policing | Other Professional Services | |

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|-------------------------|-------------------------------|--------------------------------------|
| crlp00151100 | 1 | 10/09/2018 | £1,295.00 | Local Policing | Other Professional Services | Southside School of Motoring Limited |
| crlp00151101 | 1 | 10/09/2018 | £665.00 | Local Policing | Other Professional Services | |
| crlp00151103 | 1 | 10/09/2018 | £950.00 | Local Policing | Other Professional Services | |
| crlp00151104 | 1 | 10/09/2018 | £740.00 | Local Policing | Other Professional Services | 1st Approach Driving Academy |
| crlp00151105 | 1 | 10/09/2018 | £1,045.00 | Local Policing | Other Professional Services | |
| crlp00151106 | 1 | 10/09/2018 | £570.00 | Local Policing | Other Professional Services | |
| crlp00151117 | 1 | 24/09/2018 | £1,792.00 | Local Policing | Rent & Rates | Cirencester Town Football Club |
| crlp00151200 | 1 | 24/09/2018 | £624.50 | Recoverable Expenditure | Energy Costs | Hobbs Bros Ltd |
| crlp00151207 | 1 | 17/09/2018 | £550.00 | Local Policing | Other Professional Services | |
| crlp00151208 | 1 | 17/09/2018 | £1,595.00 | Local Policing | Other Professional Services | Fleet Optima |
| crlp00151298 | 1 | 24/09/2018 | £76,446.25 | Local Policing | Prisoners | Noonan Services Group (UK) Ltd |
| crlp00151354 | 1 | 17/09/2018 | £2,256.00 | Local Policing | Other Supplies & Services | UKROEd Limited |
| crlp00151395 | 1 | 17/09/2018 | £87,888.00 | Local Policing | Other Supplies & Services | UKROEd Limited |
| crlp00151465 | 1 | 24/09/2018 | £1,062.63 | Corporate Services | Day to Day Repairs | Mitie Landscapes Ltd |
| crlp00151467 | 1 | 24/09/2018 | £480.00 | Local Policing | Other Supplies & Services | UKROEd Limited |
| crlp00151485 | 1 | 24/09/2018 | £77,472.00 | Local Policing | Other Supplies & Services | UKROEd Limited |
| crlp00151496 | 1 | 24/09/2018 | £2,208.00 | Local Policing | Other Supplies & Services | UKROEd Limited |
| crlp00151509 | 1 | 24/09/2018 | £672.00 | Local Policing | Other Supplies & Services | UKROEd Limited |
| crlp00151527 | 1 | 24/09/2018 | £480.00 | Local Policing | Other Supplies & Services | UKROEd Limited |
| crlp00151588 | 1 | 24/09/2018 | £3,420.00 | Local Policing | Operational Equipment | Tele-Traffic (UK) Ltd |
| crlp00151588 | 2 | 24/09/2018 | £92.30 | Local Policing | Operational Equipment | Tele-Traffic (UK) Ltd |
| crlp00151594 | 1 | 24/09/2018 | £600.00 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151594 | 2 | 24/09/2018 | £600.00 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151594 | 3 | 24/09/2018 | £222.00 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151594 | 4 | 24/09/2018 | £133.20 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151594 | 5 | 24/09/2018 | £222.00 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151594 | 6 | 24/09/2018 | £133.20 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151594 | 7 | 24/09/2018 | £133.20 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151594 | 8 | 24/09/2018 | £133.20 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151594 | 9 | 24/09/2018 | £133.20 | Local Policing | Prisoners | Charles Fellows Supplies Limited |
| crlp00151604 | 1 | 24/09/2018 | £591.90 | Local Policing | Operational Equipment | WA Products |
| crlp00151633 | 1 | 24/09/2018 | £1,086.45 | Local Policing | General Maintenance/Repairs | Boing Rapid Secure Ltd |
| crlp00151639 | 1 | 24/09/2018 | £925.00 | Local Policing | Office Equipment | Banner Group Limited (Supplies Team) |
| crlp00151643 | 1 | 24/09/2018 | £54.20 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151643 | 2 | 24/09/2018 | £56.68 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151643 | 3 | 24/09/2018 | £56.98 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151643 | 4 | 24/09/2018 | £57.32 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151643 | 5 | 24/09/2018 | £167.28 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151643 | 6 | 24/09/2018 | £291.30 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151643 | 7 | 24/09/2018 | £41.88 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151643 | 8 | 24/09/2018 | £18.96 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| crlp00151643 | 9 | 24/09/2018 | £35.56 | Local Policing | Prisoners | Bidvest Foodservice (3663) |
| croa00150290 | 1 | 03/09/2018 | £1,731.88 | Corporate Services | Building Inspection Programme | Integral UK Ltd |

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|-------------------------------|-------------------------------|--|
| croa00150366 | 1 | 10/09/2018 | £1,421.95 | Recoverable Expenditure | Day to Day Repairs | Integral UK Ltd |
| croa00150367 | 1 | 03/09/2018 | £8,386.20 | Corporate Services | Planned Maintenance | Integral UK Ltd |
| croa00150367 | 2 | 03/09/2018 | £2,178.00 | Corporate Services | Planned Maintenance | Integral UK Ltd |
| croa00150598 | 1 | 10/09/2018 | £467.00 | Corporate Services | Day to Day Repairs | Smiths (Gloucester) Ltd |
| croa00150599 | 1 | 10/09/2018 | £600.00 | Corporate Services | Building Inspection Programme | Smiths (Gloucester) Ltd |
| croa00150702 | 1 | 10/09/2018 | £723.80 | Corporate Services | Building Inspection Programme | Integral UK Ltd |
| croa00150703 | 1 | 10/09/2018 | £1,085.70 | Corporate Services | Building Inspection Programme | Integral UK Ltd |
| croa00150712 | 1 | 24/09/2018 | £580.00 | Corporate Services | Building Inspection Programme | Stroud Alarms Fire & Security Limited |
| croa00150841 | 1 | 10/09/2018 | £933.15 | Corporate Services | Building Inspection Programme | Calbarrie Compliance Services Ltd |
| croa00150846 | 1 | 10/09/2018 | £487.80 | Corporate Services | Building Inspection Programme | Calbarrie Compliance Services Ltd |
| croa00150854 | 1 | 17/09/2018 | £756.00 | Corporate Services | Day to Day Repairs | ASGuk (systems) Limited |
| croa00150855 | 1 | 17/09/2018 | £2,975.00 | Corporate Services | Day to Day Repairs | ASGuk (systems) Limited |
| croa00150856 | 1 | 17/09/2018 | £3,612.00 | Corporate Services | Day to Day Repairs | ASGuk (systems) Limited |
| croa00150857 | 1 | 17/09/2018 | £2,706.00 | Corporate Services | Day to Day Repairs | ASGuk (systems) Limited |
| croa00151108 | 1 | 10/09/2018 | £452.15 | Corporate Services | Day to Day Repairs | A & E Fire Equipment (Flamefighter) Ltd |
| croa00151123 | 1 | 10/09/2018 | £495.45 | Corporate Services | Building Inspection Programme | Calbarrie Compliance Services Ltd |
| croa00151520 | 1 | 24/09/2018 | £468.00 | Corporate Services | Building Inspection Programme | ASGuk (systems) Limited |
| croa00151524 | 1 | 24/09/2018 | £665.00 | Corporate Services | Day to Day Repairs | Allcoopers Ltd |
| croa00151575 | 1 | 24/09/2018 | £855.50 | Corporate Services | Planned Maintenance | MPB Sound And Light Ltd |
| crpa00149552 | 1 | 10/09/2018 | £1,050.00 | Police Crime Commissioner | Subscriptions | Association of Policing and Crime Chief Executives |
| crpa00150148 | 1 | 03/09/2018 | £9,830.00 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150149 | 1 | 03/09/2018 | £10,000.00 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150150 | 1 | 03/09/2018 | £37,750.00 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150151 | 1 | 03/09/2018 | £18,750.00 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150223 | 1 | 03/09/2018 | £4,163.25 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150272 | 1 | 03/09/2018 | £18,750.00 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150273 | 1 | 03/09/2018 | £37,750.00 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150274 | 1 | 03/09/2018 | £10,000.00 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150275 | 1 | 03/09/2018 | £9,830.00 | Police Crime Commissioner | Transfer Payments | Prospects |
| crpa00150357 | 2 | 03/09/2018 | £3,737.70 | Police Crime Commissioner | Transfer Payments | Gloucestershire Care Services NHS Trust |
| crpa00150361 | 1 | 03/09/2018 | £3,025.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Care Services NHS Trust |
| crpa00150399 | 1 | 10/09/2018 | £2,179.20 | Communications and Engagement | Printing & Stationery | Whistle and Taylor Creative Agency Ltd |
| crpa00150641 | 1 | 10/09/2018 | £1,000.00 | Police Crime Commissioner | Subscriptions | Association of Policing and Crime Chief Executives |
| crpa00150761 | 1 | 03/09/2018 | £3,086.00 | Police Crime Commissioner | Transfer Payments | Standing Together Against Domestic Violence DVCN |
| crpa00150762 | 1 | 03/09/2018 | £7,613.00 | Police Crime Commissioner | Transfer Payments | Gloucestershire Rape and Sexual Abuse Centre |
| crpa00150932 | 1 | 10/09/2018 | £1,000.20 | Police Crime Commissioner | Transfer Payments | |
| crpa00151194 | 1 | 17/09/2018 | £7,000.00 | Police Crime Commissioner | Transfer Payments | Cheltenham Street Pastors |
| crpa00151415 | 1 | 17/09/2018 | £750.00 | Police Crime Commissioner | Transfer Payments | Cheltenham & Cotswold Advanced Motorcyclists |
| crpa00151675 | 1 | 24/09/2018 | £35,000.00 | Police Crime Commissioner | Transfer Payments | Victim Support |
| crpa00151770 | 1 | 24/09/2018 | £1,824.50 | Police Crime Commissioner | Transfer Payments | Gloucestershire Outward Bound Assn |
| crps00150335 | 1 | 03/09/2018 | £1,500.00 | Crime Command | Other Professional Services | E-Forensic Solutions Ltd |
| crps00150419 | 1 | 10/09/2018 | £1,326.96 | Crime Command | Forensic | Eurofins Forensic Services Limited |
| crps00150904 | 1 | 24/09/2018 | £4,045.75 | Crime Command | Other Professional Services | Experian Ltd |

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|-------------------------------|-----------------------------|--------------------------------------|
| crps00151068 | 1 | 10/09/2018 | £16,474.00 | Crime Command | Forensic | Key Forensic Services Limited |
| crps00151071 | 1 | 10/09/2018 | £1,159.00 | Crime Command | Forensic | Key Forensic Services Limited |
| crps00151072 | 1 | 17/09/2018 | £1,530.00 | Crime Command | Forensic | Mass Spec Analytical Ltd |
| crps00151111 | 1 | 10/09/2018 | £750.00 | Crime Command | General Maintenance/Repairs | Stafford Bridge Doors Ltd |
| crps00151144 | 1 | 17/09/2018 | £443.52 | Crime Command | Equipment & Materials | Banner Group Limited (Supplies Team) |
| crps00151248 | 1 | 17/09/2018 | £624.00 | Crime Command | Printing & Stationery | Multi Packaging Solutions |
| crps00151255 | 1 | 24/09/2018 | £10,220.00 | Crime Command | Other Supplies & Services | Gloucestershire County Council |
| crps00151259 | 1 | 24/09/2018 | £11,540.00 | Crime Command | Other Supplies & Services | Micro Systemation |
| crps00151307 | 1 | 17/09/2018 | £416.75 | Crime Command | Other Supplies & Services | Equifax Ltd |
| crps00151319 | 1 | 24/09/2018 | £1,739.84 | Crime Command | Forensic | Eurofins Forensic Services Limited |
| crps00151399 | 1 | 17/09/2018 | £1,601.00 | Crime Command | Forensic | Key Forensic Services Limited |
| crps00151400 | 1 | 17/09/2018 | £5,893.50 | Crime Command | Forensic | Key Forensic Services Limited |
| crps00151402 | 1 | 17/09/2018 | £774.50 | Crime Command | Forensic | Key Forensic Services Limited |
| crps00151450 | 1 | 24/09/2018 | £1,710.55 | Crime Command | Forensic | Eurofins Forensic Services Limited |
| crps00151481 | 1 | 24/09/2018 | £416.75 | Crime Command | Other Supplies & Services | Equifax Ltd |
| crps00151593 | 1 | 24/09/2018 | £809.15 | Crime Command | Other Professional Services | Experian Ltd |
| crts00150077 | 1 | 03/09/2018 | £0.00 | Centrally held budgets | Other Supplies & Services | The Automobile Association |
| crts00150153 | 1 | 03/09/2018 | £1,293.23 | Corporate Services | Fleet Consumables | Malvern Tyres |
| crts00150245 | 1 | 03/09/2018 | £1,085.70 | Corporate Services | Fleet Consumables | Euro Car Parts Ltd |
| crts00150252 | 19 | 03/09/2018 | £52.18 | Chief Officers Group | Car Allowances | Scot Group Limited |
| crts00150252 | 20 | 03/09/2018 | £54.78 | Chief Officers Group | Car Allowances | Scot Group Limited |
| crts00150252 | 17 | 03/09/2018 | £23.39 | Communications and Engagement | Car Allowances | Scot Group Limited |
| crts00150252 | 6 | 03/09/2018 | £75.04 | Corporate Services | Car Allowances | Scot Group Limited |
| crts00150252 | 7 | 03/09/2018 | £56.28 | Corporate Services | Car Allowances | Scot Group Limited |
| crts00150252 | 8 | 03/09/2018 | £80.64 | Corporate Services | Car Allowances | Scot Group Limited |
| crts00150252 | 10 | 03/09/2018 | £595.31 | Corporate Services | Car Allowances | Scot Group Limited |
| crts00150252 | 11 | 03/09/2018 | £1,623.13 | Corporate Services | Car Allowances | Scot Group Limited |
| crts00150252 | 12 | 03/09/2018 | £150.08 | Corporate Services | Car Allowances | Scot Group Limited |
| crts00150252 | 30 | 03/09/2018 | £17.08 | Corporate Services | Car Allowances | Scot Group Limited |
| crts00150252 | 24 | 03/09/2018 | £422.80 | Crime Command | Car Allowances | Scot Group Limited |
| crts00150252 | 25 | 03/09/2018 | £23.39 | Crime Command | Car Allowances | Scot Group Limited |
| crts00150252 | 26 | 03/09/2018 | £93.80 | Crime Command | Car Allowances | Scot Group Limited |
| crts00150252 | 27 | 03/09/2018 | £97.28 | Crime Command | Car Allowances | Scot Group Limited |
| crts00150252 | 28 | 03/09/2018 | £220.08 | Crime Command | Car Allowances | Scot Group Limited |
| crts00150252 | 32 | 03/09/2018 | £21.79 | Crime Command | Car Allowances | Scot Group Limited |
| crts00150252 | 13 | 03/09/2018 | £705.60 | Local Policing | Car Allowances | Scot Group Limited |
| crts00150252 | 14 | 03/09/2018 | £99.28 | Local Policing | Car Allowances | Scot Group Limited |
| crts00150252 | 15 | 03/09/2018 | £1,262.80 | Local Policing | Car Allowances | Scot Group Limited |
| crts00150252 | 16 | 03/09/2018 | £352.80 | Local Policing | Car Allowances | Scot Group Limited |
| crts00150252 | 18 | 03/09/2018 | £181.94 | Local Policing | Car Allowances | Scot Group Limited |
| crts00150252 | 21 | 03/09/2018 | £26.74 | Local Policing | Car Allowances | Scot Group Limited |
| crts00150252 | 22 | 03/09/2018 | £253.26 | Local Policing | Car Allowances | Scot Group Limited |
| crts00150252 | 23 | 03/09/2018 | £56.28 | 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 |
|--------------|--------------|--------------|-----------------|---------------------------|---------------------------|-------------------------------------|
| crts00150252 | 31 | 03/09/2018 | £32.16 | Local Policing | Car Allowances | Scot Group Limited |
| crts00150252 | 1 | 03/09/2018 | £1,024.80 | Major Incident Budget | Car Allowances | Scot Group Limited |
| crts00150252 | 2 | 03/09/2018 | £834.88 | Major Incident Budget | Car Allowances | Scot Group Limited |
| crts00150252 | 3 | 03/09/2018 | £2,255.40 | Major Incident Budget | Car Allowances | Scot Group Limited |
| crts00150252 | 4 | 03/09/2018 | £168.48 | Major Incident Budget | Car Allowances | Scot Group Limited |
| crts00150252 | 5 | 03/09/2018 | £1,430.63 | Major Incident Budget | Car Allowances | Scot Group Limited |
| crts00150252 | 29 | 03/09/2018 | £36.25 | Major Incident Budget | Car Allowances | Scot Group Limited |
| crts00150252 | 33 | 03/09/2018 | £20.00 | Major Incident Budget | Car Allowances | Scot Group Limited |
| crts00150252 | 9 | 03/09/2018 | £352.80 | Police Crime Commissioner | Car Allowances | Scot Group Limited |
| crts00150459 | 1 | 06/09/2018 | £5,906.25 | Centrally held budgets | Debt Charges | Public Works Loan Board |
| crts00150528 | 1 | 10/09/2018 | £1,075.78 | Corporate Services | Fleet Consumables | Malvern Tyres |
| crts00150544 | 1 | 03/09/2018 | £5,354.07 | Capital Expenditure | Vehicles | Hall's Electrical Ltd |
| crts00150557 | 1 | 03/09/2018 | £923.69 | Corporate Services | Fleet Fittings | Hall's Electrical Ltd |
| crts00150564 | 1 | 03/09/2018 | £6,438.38 | Local Policing | Fleet Consumables | Nationwide Crash Repair Centres Ltd |
| crts00150575 | 1 | 03/09/2018 | £1,877.50 | Corporate Services | Computing & IT | Civica UK Ltd |
| crts00150625 | 15 | 17/09/2018 | £25.00 | Corporate Services | Other Supplies & Services | Click Travel |
| crts00150625 | 10 | 17/09/2018 | £158.00 | Corporate Services | Public Transport | Click Travel |
| crts00150625 | 9 | 17/09/2018 | £178.00 | Local Policing | Public Transport | Click Travel |
| crts00150625 | 7 | 17/09/2018 | £91.20 | Local Policing | Public Transport | Click Travel |
| crts00150625 | 2 | 17/09/2018 | £100.00 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 3 | 17/09/2018 | £129.99 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 4 | 17/09/2018 | £1.87 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 5 | 17/09/2018 | £9.00 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 8 | 17/09/2018 | £78.05 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 11 | 17/09/2018 | £53.80 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 12 | 17/09/2018 | £9.00 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 13 | 17/09/2018 | £484.40 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 14 | 17/09/2018 | £9.00 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150625 | 1 | 17/09/2018 | £161.24 | Crime Command | Subsistence & Conferences | Click Travel |
| crts00150625 | 6 | 17/09/2018 | £352.30 | Crime Command | Subsistence & Conferences | Click Travel |
| crts00150645 | 1 | 03/09/2018 | £3,972.50 | Corporate Services | Uniform | Toye, Kenning & Spencer Limited |
| crts00150666 | 1 | 10/09/2018 | £3,585.87 | Corporate Services | Uniform | DHL Supply Chain Ltd |
| crts00150669 | 1 | 03/09/2018 | £682.76 | Corporate Services | Uniform | Intramark Ltd |
| crts00150669 | 2 | 03/09/2018 | £7.50 | Corporate Services | Uniform | Intramark Ltd |
| crts00150741 | 1 | 03/09/2018 | £372.01 | Corporate Services | Utilities | Water Plus Ltd |
| crts00150741 | 2 | 03/09/2018 | £242.83 | Corporate Services | Utilities | Water Plus Ltd |
| crts00150741 | 3 | 03/09/2018 | £1,232.26 | Corporate Services | Utilities | Water Plus Ltd |
| crts00150755 | 1 | 03/09/2018 | £579.47 | Local Policing | Other Supplies & Services | |
| crts00150760 | 1 | 03/09/2018 | £583.33 | Payroll Control | Other Debtors | Cyclescheme Limited |
| crts00150776 | 1 | 03/09/2018 | £25.00 | Corporate Services | Other Supplies & Services | Click Travel |
| crts00150776 | 4 | 03/09/2018 | £331.63 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 5 | 03/09/2018 | £9.00 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 6 | 03/09/2018 | £272.98 | Chief Officers Group | Public Transport | Click Travel |

| Voucher No. | Inv Line No. | Payment Date | Line Net Amount | Cost Centre L5 Name | Detail Code L5 Name | Supplier |
|--------------|--------------|--------------|-----------------|---------------------------|----------------------------|----------------------------------|
| crts00150776 | 7 | 03/09/2018 | £1.88 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 8 | 03/09/2018 | £9.00 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 9 | 03/09/2018 | £19.99 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 10 | 03/09/2018 | £5.00 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 11 | 03/09/2018 | £42.99 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 12 | 03/09/2018 | £5.00 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 15 | 03/09/2018 | £5.40 | Chief Officers Group | Public Transport | Click Travel |
| crts00150776 | 14 | 03/09/2018 | £198.90 | Corporate Services | Public Transport | Click Travel |
| crts00150776 | 2 | 03/09/2018 | £224.10 | Crime Command | Public Transport | Click Travel |
| crts00150776 | 3 | 03/09/2018 | £184.70 | Crime Command | Public Transport | Click Travel |
| crts00150776 | 17 | 03/09/2018 | £35.00 | Local Policing | Public Transport | Click Travel |
| crts00150776 | 16 | 03/09/2018 | £117.50 | Chief Officers Group | Subsistence & Conferences | Click Travel |
| crts00150776 | 13 | 03/09/2018 | £53.17 | Crime Command | Subsistence & Conferences | Click Travel |
| crts00150776 | 18 | 03/09/2018 | £316.62 | Corporate Services | Training Courses | Click Travel |
| crts00150776 | 19 | 03/09/2018 | £355.00 | Corporate Services | Training Courses | Click Travel |
| crts00150795 | 1 | 14/09/2018 | £33,708.00 | Centrally held budgets | Debt Charges | Public Works Loan Board |
| crts00150805 | 1 | 10/09/2018 | £732.24 | Corporate Services | Fleet Internal Recharges | Baylis Stroud |
| crts00150812 | 1 | 17/09/2018 | £633.76 | Corporate Services | Fleet Consumables | Malvern Tyres |
| crts00150815 | 2 | 17/09/2018 | £18,943.01 | Crime Command | Medical Services - Doctors | G4S Health Services (UK) Limited |
| crts00150815 | 1 | 17/09/2018 | £51,213.84 | Local Policing | Medical Services - Doctors | G4S Health Services (UK) Limited |
| crts00150816 | 1 | 17/09/2018 | £4,695.95 | Major Incident Budget | Car Allowances | Scot Group Limited |
| crts00150950 | 1 | 10/09/2018 | £352.16 | Recoverable Expenditure | Utilities | Water Plus Ltd |
| crts00150950 | 2 | 10/09/2018 | £229.79 | Recoverable Expenditure | Utilities | Water Plus Ltd |
| crts00150950 | 3 | 10/09/2018 | £686.51 | Recoverable Expenditure | Utilities | Water Plus Ltd |
| crts00150977 | 1 | 10/09/2018 | £780.00 | Corporate Services | Uniform | C W Headdress Limited |
| crts00150978 | 1 | 17/09/2018 | £9,434.10 | Corporate Services | Uniform | MWUK t/a Yaffy |
| crts00150980 | 1 | 24/09/2018 | £417.80 | Corporate Services | Uniform | WM. Sugden & Sons Ltd |
| crts00150983 | 1 | 17/09/2018 | £566.40 | Corporate Services | Uniform | PCC for Avon and Somerset |
| crts00150984 | 2 | 17/09/2018 | £25.00 | Corporate Services | Other Supplies & Services | Click Travel |
| crts00150984 | 4 | 17/09/2018 | £224.10 | Crime Command | Public Transport | Click Travel |
| crts00150984 | 7 | 17/09/2018 | £63.65 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150984 | 8 | 17/09/2018 | £165.60 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00150984 | 5 | 17/09/2018 | £146.84 | Chief Officers Group | Subsistence & Conferences | Click Travel |
| crts00150984 | 3 | 17/09/2018 | £157.48 | Corporate Services | Subsistence & Conferences | Click Travel |
| crts00150984 | 1 | 17/09/2018 | £368.33 | Crime Command | Subsistence & Conferences | Click Travel |
| crts00150984 | 6 | 17/09/2018 | £50.79 | Local Policing | Subsistence & Conferences | Click Travel |
| crts00150990 | 1 | 27/09/2018 | £5,948.65 | Visa Control | Visa Control | HSBC Bank plc |
| crts00151114 | 1 | 21/09/2018 | £3,100.00 | Centrally held budgets | Debt Charges | Public Works Loan Board |
| crts00151184 | 1 | 24/09/2018 | £716.67 | Local Policing | Training Courses | Paul Williams Training Services |
| crts00151184 | 2 | 24/09/2018 | £115.00 | Local Policing | Training Courses | Paul Williams Training Services |
| crts00151185 | 1 | 17/09/2018 | £1,133.11 | Corporate Services | Telephones & Pagers | O2 (UK) Ltd |
| crts00151185 | 2 | 17/09/2018 | £10.64 | Police Crime Commissioner | Telephones & Pagers | O2 (UK) Ltd |
| crts00151186 | 1 | 17/09/2018 | £513.00 | Crime Command | Telephones & Pagers | O2 (UK) Ltd |

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|--------------|--------------|--------------|-----------------|----------------------------|---------------------------|-------------------------------------|
| crts00151187 | 1 | 17/09/2018 | £1,159.00 | Corporate Services | Telephones & Pagers | O2 (UK) Ltd |
| crts00151187 | 2 | 17/09/2018 | £10.64 | Police Crime Commissioner | Telephones & Pagers | O2 (UK) Ltd |
| crts00151209 | 1 | 17/09/2018 | £291,432.44 | Corporate Services | Rent & Rates | Gloucestershire FM Services Ltd |
| crts00151209 | 2 | 17/09/2018 | £72.33 | Corporate Services | Rent & Rates | Gloucestershire FM Services Ltd |
| crts00151209 | 3 | 17/09/2018 | -£703.07 | Corporate Services | Rent & Rates | Gloucestershire FM Services Ltd |
| crts00151210 | 1 | 17/09/2018 | £513.00 | Crime Command | Telephones & Pagers | O2 (UK) Ltd |
| crts00151218 | 1 | 13/09/2018 | £1,160.00 | Corporate Services | Fleet Tax | Post Office Ltd |
| crts00151254 | 1 | 17/09/2018 | £1,962.40 | Corporate Services | Fleet Consumables | Castrol (UK) Limited |
| crts00151263 | 1 | 24/09/2018 | £489.64 | Corporate Services | Fleet Consumables | Heritage Land Rover Cheltenham |
| crts00151374 | 1 | 17/09/2018 | £10,979.35 | Capital Expenditure | Vehicles | Hall's Electrical Ltd |
| crts00151377 | 1 | 17/09/2018 | £24,995.89 | Payroll Control | Other Creditors | Wider Plan Ltd |
| crts00151377 | 2 | 17/09/2018 | £324.94 | Centrally held budgets | Police National Insurance | Wider Plan Ltd |
| crts00151378 | 1 | 17/09/2018 | £1,473.36 | Corporate Services | Telephones & Pagers | EE Limited (Airtime A/C) |
| crts00151378 | 2 | 17/09/2018 | £32.46 | Corporate Services | Telephones & Pagers | EE Limited (Airtime A/C) |
| crts00151379 | 1 | 17/09/2018 | £2,803.29 | Corporate Services | Telephones & Pagers | EE Limited (Airtime A/C) |
| crts00151379 | 2 | 17/09/2018 | £19.90 | Corporate Services | Telephones & Pagers | EE Limited (Airtime A/C) |
| crts00151381 | 2 | 14/09/2018 | £1,250.00 | Central Government Funding | Telecommunications | Airwave Solutions Limited |
| crts00151381 | 1 | 14/09/2018 | £12,973.76 | Corporate Services | Telecommunications | Airwave Solutions Limited |
| crts00151381 | 3 | 14/09/2018 | £5,458.77 | Corporate Services | Telecommunications | Airwave Solutions Limited |
| crts00151385 | 1 | 17/09/2018 | £1,122.00 | Corporate Services | Medical Services - Other | |
| crts00151391 | 1 | 17/09/2018 | £3,010.00 | Corporate Services | Training Courses | Skills for Justice Ltd |
| crts00151420 | 1 | 24/09/2018 | £9,833.13 | Corporate Services | Fleet Consumables | Clifford Thames (Holdings) Limited |
| crts00151420 | 4 | 24/09/2018 | £11.96 | Corporate Services | Fleet Consumables | Clifford Thames (Holdings) Limited |
| crts00151420 | 2 | 24/09/2018 | £94.80 | Local Policing | Fleet Consumables | Clifford Thames (Holdings) Limited |
| crts00151420 | 3 | 24/09/2018 | £47.40 | Local Policing | Fleet Consumables | Clifford Thames (Holdings) Limited |
| crts00151428 | 1 | 24/09/2018 | £2,136.12 | Corporate Services | Fleet Consumables | Nationwide Crash Repair Centres Ltd |
| crts00151434 | 1 | 17/09/2018 | £970.20 | Corporate Services | Fleet Fittings | Hall's Electrical Ltd |
| crts00151438 | 1 | 24/09/2018 | £855.00 | Corporate Services | Other Supplies & Services | The Automobile Association |
| crts00151449 | 1 | 24/09/2018 | £717.02 | Corporate Services | Fleet Consumables | Malvern Tyres |
| crts00151475 | 1 | 17/09/2018 | £67,686.68 | Fleet Control | Fleet Control | Allstar Business Solutions Ltd |
| crts00151476 | 1 | 24/09/2018 | £0.00 | Centrally held budgets | Other Supplies & Services | Home Office-Accounts Receivable |
| crts00151479 | 1 | 17/09/2018 | £2,048.03 | Corporate Services | Fleet Consumables | Clifford Thames Fleet Services Ltd |
| crts00151491 | 1 | 24/09/2018 | £25.00 | Corporate Services | Other Supplies & Services | Click Travel |
| crts00151491 | 9 | 24/09/2018 | £185.99 | Chief Officers Group | Public Transport | Click Travel |
| crts00151491 | 7 | 24/09/2018 | £52.50 | Crime Command | Public Transport | Click Travel |
| crts00151491 | 6 | 24/09/2018 | £184.70 | Police Crime Commissioner | Public Transport | Click Travel |
| crts00151491 | 3 | 24/09/2018 | £143.74 | Crime Command | Subsistence & Conferences | Click Travel |
| crts00151491 | 5 | 24/09/2018 | £5.00 | Crime Command | Subsistence & Conferences | Click Travel |
| crts00151491 | 10 | 24/09/2018 | £1.88 | Crime Command | Subsistence & Conferences | Click Travel |
| crts00151491 | 2 | 24/09/2018 | £63.37 | Strategic Change | Subsistence & Conferences | Click Travel |
| crts00151491 | 4 | 24/09/2018 | £148.34 | Corporate Services | Training Courses | Click Travel |
| crts00151491 | 8 | 24/09/2018 | £92.50 | Corporate Services | Training Courses | Click Travel |
| crts00151585 | 1 | 24/09/2018 | £2,075.00 | Corporate Services | Uniform | Toye, Kenning & Spencer Limited |

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|--------------|--------------|--------------|-----------------|------------------------|--------------------------|----------------------------------|
| crts00151624 | 1 | 24/09/2018 | £82,333.33 | Centrally held budgets | Support Staff | Gloucestershire LGPS |
| crts00151678 | 1 | 24/09/2018 | £9,310.00 | Trust Funds | Trust Fund Investments | Home Office - Accounting Officer |
| crts00151679 | 1 | 20/09/2018 | £995.00 | Corporate Services | Fleet Tax | DVLA |
| crts00151680 | 1 | 24/09/2018 | £3,374.96 | Corporate Services | Fleet Internal Recharges | Heritage Land Rover Cheltenham |
| crts00151714 | 1 | 24/09/2018 | £1,027.20 | Corporate Services | Fleet Consumables | Opus Claim Solutions Limited |
| crts00151773 | 1 | 24/09/2018 | £538.82 | Corporate Services | Utilities | Water Plus Ltd |
| crts00151773 | 2 | 24/09/2018 | £351.86 | Corporate Services | Utilities | Water Plus Ltd |
| crts00151773 | 3 | 24/09/2018 | £199.76 | Corporate Services | Utilities | Water Plus Ltd |
| crts00151774 | 1 | 24/09/2018 | £574.85 | Crime Command | Utilities | Water Plus Ltd |