

£500 Spend Report - Nov 18

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00153175	1	19/11/2018	£2,400.00	Communications and Engagement	Printing & Stationery	Passmore Media
crcc00153179	1	05/11/2018	£1,615.00	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crcc00153731	1	19/11/2018	£2,625.00	Communications and Engagement	Printing & Stationery	Passmore Media
crcc00153990	1	12/11/2018	£2,360.00	Communications and Engagement	Printing & Stationery	CoPaCC Ltd
crcc00154100	1	19/11/2018	£673.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crcc00154101	1	19/11/2018	£750.00	Communications and Engagement	Printing & Stationery	Passmore Media
crpc00152975	1	05/11/2018	£2,726.40	Corporate Services	Medical Services - Other	Health Assured Limited
crpc00153059	1	05/11/2018	£500.00	Corporate Services	Training Courses	Cardiac Science
crpc00153059	2	05/11/2018	£5.95	Corporate Services	Training Courses	Cardiac Science
crpc00153298	1	05/11/2018	£1,918.45	Corporate Services	Training Courses	College of Policing
crpc00153299	1	05/11/2018	£900.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crpc00153301	1	12/11/2018	£2,522.50	Corporate Services	Training Courses	QA Limited
crpc00153387	1	12/11/2018	£697.45	Corporate Services	Training Courses	PCC for Avon and Somerset
crpc00153431	1	12/11/2018	£680.00	Corporate Services	Training Courses	PCC for West Mercia
crpc00153432	1	19/11/2018	£540.00	Corporate Services	Training Courses	PCC for West Mercia
crpc00153452	1	19/11/2018	£1,995.00	Corporate Services	Training Courses	PDP Companies Ltd
crpc00153464	1	05/11/2018	£2,375.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crpc00153499	1	12/11/2018	£1,740.00	Corporate Services	Training Courses	PCC for South Wales
crpc00153500	1	12/11/2018	£5,600.00	Corporate Services	Training Courses	PCC for Northamptonshire
crpc00153559	1	12/11/2018	£2,160.00	Corporate Services	Furniture	Gresham Office Furniture
crpc00153559	2	12/11/2018	£1,704.00	Corporate Services	Furniture	Gresham Office Furniture
crpc00153617	1	19/11/2018	£3,687.00	Corporate Services	Training Courses	Insights Learning and Development Ltd
crpc00153662	1	05/11/2018	£900.00	Corporate Services	Training Courses	The Falconry School Ltd
crpc00153744	1	19/11/2018	£1,650.00	Corporate Services	Training Courses	The Pacifico Partnership Ltd
crpc00153867	1	12/11/2018	£450.00	Corporate Services	Training Courses	Osteopathic Solutions Ltd
crpc00154026	1	26/11/2018	£595.00	Corporate Services	Training Courses	Sancus Solutions Ltd
crpc00154069	1	26/11/2018	£420.00	Corporate Services	Training Courses	Amberhawk Training Ltd
crpc00154197	1	26/11/2018	£6,500.00	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crpc00154202	1	26/11/2018	£1,601.00	Corporate Services	Training Courses	College of Policing
crpc00154203	1	19/11/2018	£3,975.00	Corporate Services	Training Courses	QA Limited
crpc00154203	2	19/11/2018	£526.00	Corporate Services	Training Courses	QA Limited
crpc00154251	1	19/11/2018	£679.47	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
cres00153033	1	05/11/2018	£21,450.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
cres00153073	1	05/11/2018	£9,857.40	Capital Expenditure	Furniture & Fittings	Pickerings Europe Limited
cres00153104	1	05/11/2018	£945.00	Strategic Change	Other Supplies & Services	Commercial Transfer Limited
cres00153105	1	05/11/2018	£1,764.00	Corporate Services	Training Courses	College of Policing
cres00153160	1	05/11/2018	£2,604.64	Corporate Services	Energy Costs	EDF Energy
cres00153161	1	05/11/2018	£10,461.16	Recoverable Expenditure	Energy Costs	EDF Energy

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cres00153162	1	05/11/2018	£23,340.66	Corporate Services	Energy Costs	EDF Energy
cres00153164	1	05/11/2018	£1,485.91	Recoverable Expenditure	Energy Costs	EDF Energy
cres00153165	1	05/11/2018	£2,068.34	Corporate Services	Energy Costs	EDF Energy
cres00153166	1	05/11/2018	£6,513.77	Corporate Services	Energy Costs	EDF Energy
cres00153168	1	05/11/2018	£1,098.70	Corporate Services	Energy Costs	EDF Energy
cres00153169	1	05/11/2018	£491.20	Corporate Services	Energy Costs	EDF Energy
cres00153170	1	05/11/2018	£989.33	Corporate Services	Energy Costs	EDF Energy
cres00153235	1	12/11/2018	£3,542.39	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153236	1	12/11/2018	£582.33	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153238	1	12/11/2018	£424.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153246	1	12/11/2018	£642.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153253	1	12/11/2018	£597.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153254	1	12/11/2018	£2,294.51	Local Policing	Prisoners	Solo Service Group
cres00153255	1	12/11/2018	£2,274.31	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00153256	1	12/11/2018	£1,713.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153257	1	12/11/2018	£772.40	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153258	2	12/11/2018	£627.07	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00153258	1	12/11/2018	£627.07	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00153259	1	12/11/2018	£1,529.70	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153260	1	12/11/2018	£785.57	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153261	1	12/11/2018	£976.85	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153262	1	12/11/2018	£1,160.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153263	1	12/11/2018	£978.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00153405	1	12/11/2018	£706.18	Local Policing	Printing & Stationery	JSM Business Gifts
cres00153406	1	05/11/2018	£7,360.77	Corporate Services	Energy Costs	EDF Energy
cres00153407	1	05/11/2018	£455.39	Corporate Services	Energy Costs	EDF Energy
cres00153448	1	05/11/2018	£455.00	Corporate Services	Forensic	Alere Toxicology Plc
cres00153451	1	05/11/2018	£3,000.00	Strategic Change	Other Professional Services	Zentano Limited
cres00153515	1	19/11/2018	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00153629	1	19/11/2018	£1,789.00	Capital Expenditure	Fees	MHP Design Ltd
cres00153632	1	05/11/2018	£7,605.00	Strategic Change	Other Professional Services	Intensive Engagement Ltd
cres00153635	1	12/11/2018	£750.00	Corporate Services	Other Professional Services	
cres00153636	1	05/11/2018	£455.00	Local Policing	Forensic	Alere Toxicology Plc
cres00153637	1	05/11/2018	£455.00	Local Policing	Forensic	Alere Toxicology Plc
cres00153638	1	05/11/2018	£455.00	Local Policing	Forensic	Alere Toxicology Plc
cres00153639	1	05/11/2018	£455.00	Local Policing	Forensic	Alere Toxicology Plc
cres00153665	1	12/11/2018	£438.62	Major Incident Budget	Temporary Staff	Adecco UK Ltd
cres00153681	1	19/11/2018	£2,500.00	Strategic Change	Other Professional Services	Zentano Limited
cres00153686	1	19/11/2018	£3,899.10	Chief Officers Group	Other Supplies & Services	Bruton-Cox Visuals Ltd
cres00153717	1	12/11/2018	£6,000.00	Corporate Services	Postage	FP Teleset

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cres00153734	1	19/11/2018	£455.00	Local Policing	Forensic	Alere Toxicology Plc
cres00153773	1	19/11/2018	£629.20	Capital Expenditure	Furniture & Fittings	BNP Paribas Real Estate TA Atisreal
cres00153774	1	19/11/2018	£4,095.80	Capital Expenditure	Furniture & Fittings	BNP Paribas Real Estate TA Atisreal
cres00153775	1	12/11/2018	£540.00	Local Policing	Operational Equipment	Vehicle Livery Solutions Ltd
cres00153799	1	12/11/2018	£26,417.70	Corporate Services	Energy Costs	EDF Energy
cres00153800	1	12/11/2018	£1,033.47	Corporate Services	Energy Costs	EDF Energy
cres00153802	1	12/11/2018	£4,790.71	Corporate Services	Energy Costs	EDF Energy
cres00153803	1	12/11/2018	£11,330.77	Recoverable Expenditure	Energy Costs	EDF Energy
cres00153804	1	12/11/2018	£2,491.06	Corporate Services	Energy Costs	EDF Energy
cres00153807	1	12/11/2018	£7,466.85	Corporate Services	Energy Costs	EDF Energy
cres00153814	1	12/11/2018	£6,000.00	Corporate Services	Postage	FP Teleset
cres00153887	1	12/11/2018	£1,635.90	Recoverable Expenditure	Energy Costs	EDF Energy
cres00153928	1	19/11/2018	£5,506.17	Corporate Services	Energy Costs	EDF Energy
cres00153929	1	12/11/2018	£1,294.11	Corporate Services	Energy Costs	EDF Energy
cres00153930	1	19/11/2018	£482.06	Corporate Services	Energy Costs	EDF Energy
cres00153985	1	12/11/2018	£6,118.94	Major Incident Budget	Forensic	CCL Forensics Limited
cres00154013	1	12/11/2018	£51,213.84	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00154014	1	19/11/2018	£2,280.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00154052	1	12/11/2018	£800.00	Chief Officers Group	Other Professional Services	
cres00154117	1	19/11/2018	£7,875.00	Continuous Improvement	Other Supplies & Services	Amadeus Software Limited
cres00154118	1	19/11/2018	£3,152.30	Corporate Services	Energy Costs	EDF Energy
cres00154195	2	26/11/2018	£276.00	Local Policing	Operational Equipment	JNE Security LTD
cres00154195	1	26/11/2018	£746.85	Local Policing	Operational Equipment	JNE Security LTD
cres00154196	1	19/11/2018	£2,133.81	Strategic Change	Temporary Staff	Adecco UK Ltd
cres00154279	1	19/11/2018	£2,000.00	Strategic Change	Other Professional Services	Zentano Limited
cres00154374	1	26/11/2018	£618.18	Corporate Services	Energy Costs	Corona Energy
cres00154376	1	26/11/2018	£648.33	Corporate Services	Energy Costs	Corona Energy
cres00154377	1	26/11/2018	£2,032.68	Corporate Services	Energy Costs	Corona Energy
cres00154380	1	26/11/2018	£514.18	Corporate Services	Energy Costs	Corona Energy
cres00154381	1	26/11/2018	£1,041.43	Recoverable Expenditure	Energy Costs	Corona Energy
cres00154383	1	26/11/2018	£1,009.83	Corporate Services	Energy Costs	Corona Energy
cres00154385	1	26/11/2018	£1,537.50	Corporate Services	Energy Costs	Corona Energy
cres00154533	1	26/11/2018	£64,324.91	Crime Command	Forensic	Mayor's Office for Policing and Crime
cres00154548	1	26/11/2018	£2,675.00	Crime Command	Maintenance of Equipment	Weiss Technik Ltd
cres00154552	1	26/11/2018	£43.80	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	2	26/11/2018	£35.73	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	3	26/11/2018	£11.99	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	4	26/11/2018	£48.36	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	5	26/11/2018	£16.12	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	6	26/11/2018	£27.72	Communications and Engagement	Printing & Stationery	PremierBeswick

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cres00154552	7	26/11/2018	£117.81	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	8	26/11/2018	£173.25	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	9	26/11/2018	£152.82	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	10	26/11/2018	£249.12	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154552	11	26/11/2018	£89.51	Communications and Engagement	Printing & Stationery	PremierBeswick
cres00154661	1	26/11/2018	£597.60	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00154663	1	26/11/2018	£910.48	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00154664	1	26/11/2018	£632.71	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00154665	1	26/11/2018	£672.01	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00154666	1	26/11/2018	£615.90	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00154667	1	26/11/2018	£629.93	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00154668	1	26/11/2018	£601.87	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00154719	1	26/11/2018	£3,041.59	Local Policing	Other Professional Services	Highnam Court Equine
cric0150090	1	05/11/2018	£1,064.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
cric0151768	1	05/11/2018	£8,000.00	Major Incident Budget	Computing & IT	SAS Software Ltd
cric0152874	1	05/11/2018	£11,420.45	Corporate Services	Computing & IT	Vodafone Limited
cric0152951	1	05/11/2018	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0152951	2	05/11/2018	£233.44	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153024	1	05/11/2018	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0153043	1	05/11/2018	£1,064.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
cric0153086	1	05/11/2018	£444.95	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
cric0153086	2	05/11/2018	£14.29	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
cric0153087	1	05/11/2018	£790.16	Capital Expenditure	Capital IT Costs	Banner Group Limited (Supplies Team)
cric0153417	1	05/11/2018	£16,500.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0153419	1	12/11/2018	£288.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153419	2	12/11/2018	£147.40	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153419	3	12/11/2018	£44.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153419	4	12/11/2018	£5.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153425	1	12/11/2018	£288.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153425	2	12/11/2018	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153430	1	19/11/2018	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153430	2	19/11/2018	£31.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153430	3	19/11/2018	£288.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0153433	1	12/11/2018	£1,302.86	Corporate Services	Telecommunications	Software Box Ltd (SBL)
cric0153491	1	05/11/2018	£793.44	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0153593	1	12/11/2018	£6,194.40	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0153593	2	12/11/2018	£2.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0153748	1	19/11/2018	£956.25	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cric0153757	1	12/11/2018	£29,708.00	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd
cric0153761	1	26/11/2018	£3,750.00	Corporate Services	Subscriptions	British Computer Society

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crict0153761	2	26/11/2018	£240.00	Corporate Services	Subscriptions	British Computer Society
crict0153877	1	19/11/2018	£2,655.21	Corporate Services	Telecommunications	Frequency 3G Telecom Ltd
crict0154106	1	19/11/2018	£574.56	Capital Expenditure	Capital IT Costs	Probrand Limited
crict0154192	1	26/11/2018	£0.00	Corporate Services	Telecommunications	BT PLC
crict0154192	2	26/11/2018	£0.00	Corporate Services	Telecommunications	BT PLC
crict0154192	3	26/11/2018	£9,382.14	Corporate Services	Telecommunications	BT PLC
crict0154404	1	26/11/2018	£995.10	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0154404	2	26/11/2018	£8.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0154564	1	26/11/2018	£10,073.01	Corporate Services	Computing & IT	WPC Software Ltd
crict0154565	1	26/11/2018	£795.00	Corporate Services	Computing & IT	Galtec Solutions Ltd
crict0154565	2	26/11/2018	£5.95	Corporate Services	Computing & IT	Galtec Solutions Ltd
crleg0152936	1	05/11/2018	£1,188.50	Corporate Services	Other Professional Services	
crleg0153125	1	05/11/2018	£2,441.70	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0153125	2	05/11/2018	£308.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0153598	1	19/11/2018	£450.00	Corporate Services	Other Professional Services	
crleg0153631	1	05/11/2018	£690.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0153868	1	12/11/2018	£2,830.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0153868	2	12/11/2018	£95.30	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0153869	1	12/11/2018	£2,001.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0153879	1	19/11/2018	£500.00	Corporate Services	Other Professional Services	
crleg0154138	1	26/11/2018	£450.00	Corporate Services	Other Professional Services	
crleg0154147	1	19/11/2018	£1,207.80	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0154311	1	26/11/2018	£450.00	Corporate Services	Other Professional Services	
crlp00152597	1	05/11/2018	£82,608.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00153055	1	05/11/2018	£925.00	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
crlp00153122	1	12/11/2018	£445.00	Local Policing	Operational Equipment	Wex Photo Video
crlp00153180	1	12/11/2018	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00153182	1	12/11/2018	£145.20	Local Policing	Equipment & Materials	Reliance Medical Limited
crlp00153182	2	12/11/2018	£145.20	Local Policing	Equipment & Materials	Reliance Medical Limited
crlp00153182	3	12/11/2018	£72.60	Local Policing	Equipment & Materials	Reliance Medical Limited
crlp00153182	4	12/11/2018	£72.60	Local Policing	Equipment & Materials	Reliance Medical Limited
crlp00153287	1	05/11/2018	£1,813.82	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00153287	2	05/11/2018	£685.00	Corporate Services	Planned Maintenance	Allcoopers Ltd
crlp00153449	1	12/11/2018	£1,140.48	Local Policing	Rent & Rates	Forest Green Rovers Football Club Ltd
crlp00153453	1	19/11/2018	£301.10	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00153453	2	19/11/2018	£184.56	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00153466	1	12/11/2018	£1,458.00	Local Policing	Operational Equipment	Ai Training Services Ltd
crlp00153574	1	12/11/2018	£757.10	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00153574	2	12/11/2018	£1,966.83	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00153586	1	19/11/2018	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association

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crlp00153597	1	12/11/2018	£71.91	Local Policing	Operational Equipment	SceneSafe
crlp00153597	2	12/11/2018	£106.47	Local Policing	Operational Equipment	SceneSafe
crlp00153597	3	12/11/2018	£195.00	Local Policing	Operational Equipment	SceneSafe
crlp00153597	4	12/11/2018	£226.80	Local Policing	Operational Equipment	SceneSafe
crlp00153608	1	12/11/2018	£978.45	Local Policing	Other Professional Services	Language Line Limited
crlp00153626	1	12/11/2018	£54.20	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00153626	2	12/11/2018	£141.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00153626	3	12/11/2018	£142.45	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00153626	4	12/11/2018	£137.85	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00153626	5	12/11/2018	£87.18	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00153653	1	19/11/2018	£661.50	Local Policing	Operational Equipment	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crlp00153653	2	19/11/2018	£25.00	Local Policing	Operational Equipment	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crlp00153684	1	12/11/2018	£599.80	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00153685	1	12/11/2018	£4,950.00	Corporate Services	Water Coolers	CoolerAid Ltd
crlp00153732	1	19/11/2018	£4,749.88	Crime Command	Telecommunications	National Monitoring
crlp00153732	2	19/11/2018	£1,883.40	Local Policing	Telecommunications	National Monitoring
crlp00153732	3	19/11/2018	£3,199.10	Local Policing	Telecommunications	National Monitoring
crlp00153732	4	19/11/2018	£255.38	Local Policing	Telecommunications	National Monitoring
crlp00153732	5	19/11/2018	£908.40	Local Policing	Telecommunications	National Monitoring
crlp00153732	6	19/11/2018	£473.68	Local Policing	Telecommunications	National Monitoring
crlp00153732	7	19/11/2018	£675.84	Local Policing	Telecommunications	National Monitoring
crlp00153758	1	26/11/2018	£76,446.25	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crlp00153857	1	12/11/2018	£540.00	Local Policing	Other Professional Services	
crlp00153858	1	12/11/2018	£760.00	Local Policing	Other Professional Services	KDT Cheltenham
crlp00153859	1	12/11/2018	£1,120.00	Local Policing	Other Professional Services	
crlp00153860	1	12/11/2018	£665.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00153861	1	12/11/2018	£570.00	Local Policing	Other Professional Services	
crlp00153862	1	12/11/2018	£760.00	Local Policing	Other Professional Services	
crlp00153863	1	12/11/2018	£930.00	Local Policing	Other Professional Services	
crlp00153874	1	19/11/2018	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00153886	1	19/11/2018	£1,211.48	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00153945	1	26/11/2018	£428.00	Local Policing	Furniture	Gresham Office Furniture
crlp00153956	1	12/11/2018	£2,254.51	Local Policing	Other Professional Services	Fleet Optima
crlp00153971	1	19/11/2018	£816.42	Major Incident Budget	Subsistence & Conferences	Subway
crlp00153971	2	19/11/2018	£245.41	Major Incident Budget	Subsistence & Conferences	Subway
crlp00153975	1	12/11/2018	£1,933.50	Local Policing	Energy Costs	Hobbs Bros Ltd
crlp00153995	1	12/11/2018	£693.00	Corporate Services	Planned Maintenance	Candela Light
crlp00154003	1	12/11/2018	£1,736.00	Vehicle Recovery Scheme	Other Supplies & Services	The Automobile Association
crlp00154022	1	12/11/2018	£570.00	Local Policing	Other Professional Services	Victoria Passmore
crlp00154071	1	19/11/2018	£709.93	Major Incident Budget	Subsistence & Conferences	Subway

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00154071	2	19/11/2018	£213.40	Major Incident Budget	Subsistence & Conferences	Subway
crlp00154096	1	26/11/2018	£1,015.80	Local Policing	Other Professional Services	Language Line Limited
crlp00154137	1	26/11/2018	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00154161	1	26/11/2018	£427.50	Local Policing	Police Dogs	Dragon Veterinary Centre
crlp00154199	1	26/11/2018	£981.00	Local Policing	Furniture	Gresham Office Furniture
crlp00154218	1	19/11/2018	£570.00	Local Policing	Other Professional Services	
crlp00154219	1	19/11/2018	£550.00	Local Policing	Other Professional Services	
crlp00154223	1	19/11/2018	£1,330.00	Local Policing	Other Professional Services	
crlp00154224	1	19/11/2018	£760.00	Local Policing	Other Professional Services	1st Approach Driving Academy
crlp00154226	1	19/11/2018	£2,410.00	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00154265	1	26/11/2018	£84,576.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00154313	1	26/11/2018	£2,208.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00154355	1	19/11/2018	£665.00	Local Policing	Other Professional Services	
crlp00154357	1	26/11/2018	£1,392.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00154401	1	26/11/2018	£445.50	Local Policing	Operational Equipment	DTEC International Ltd
crlp00154401	2	26/11/2018	£15.00	Local Policing	Postage	DTEC International Ltd
crlp00154419	1	26/11/2018	£2,304.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00154438	1	26/11/2018	£648.00	Local Policing	Prisoners	Stagecoach Services Limited
croa00153007	1	05/11/2018	£1,097.30	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00153008	1	05/11/2018	£1,337.80	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00153008	2	05/11/2018	£325.00	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00153009	1	05/11/2018	£712.80	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00153026	1	05/11/2018	£2,675.00	Corporate Services	Planned Maintenance	Mitchells (Gloucester) Ltd
croa00153283	1	05/11/2018	£6,998.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
croa00153284	1	05/11/2018	£437.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
croa00153286	1	12/11/2018	£2,164.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00153412	1	12/11/2018	£577.29	Recoverable Expenditure	Building Inspection Programme	Integral UK Ltd
croa00153415	1	12/11/2018	£420.00	Corporate Services	Day to Day Repairs	Formation Flooring Ltd
croa00153565	1	05/11/2018	£2,946.97	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00153565	2	05/11/2018	£834.56	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00153566	1	05/11/2018	£2,941.86	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00153566	2	05/11/2018	£834.56	Corporate Services	Planned Maintenance	Allcoopers Ltd
croa00153669	1	19/11/2018	£3,759.50	Corporate Services	Planned Maintenance	Corinium Carpets Ltd
croa00153763	1	12/11/2018	£975.00	Corporate Services	Building Inspection Programme	MFD Communication Infrastructure Limited
croa00153764	1	12/11/2018	£975.00	Corporate Services	Building Inspection Programme	MFD Communication Infrastructure Limited
croa00153765	1	12/11/2018	£975.00	Corporate Services	Building Inspection Programme	MFD Communication Infrastructure Limited
croa00153766	1	12/11/2018	£975.00	Corporate Services	Building Inspection Programme	MFD Communication Infrastructure Limited
croa00153779	1	26/11/2018	£1,536.66	Corporate Services	Day to Day Repairs	Converge Technology Ltd t/a GBE Converge
croa00153781	1	26/11/2018	£14,746.00	Corporate Services	Planned Maintenance	P&R Heating
croa00153782	1	26/11/2018	£30,789.00	Corporate Services	Planned Maintenance	P&R Heating

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00153790	6	19/11/2018	£299.42	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	2	19/11/2018	£299.42	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	7	19/11/2018	£299.42	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	9	19/11/2018	£299.42	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	10	19/11/2018	£598.86	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	3	19/11/2018	£598.86	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	11	19/11/2018	£831.76	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	5	19/11/2018	£299.42	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	8	19/11/2018	£1,607.18	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	1	19/11/2018	£3,745.91	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	4	19/11/2018	£1,556.66	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	13	19/11/2018	£916.70	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00153790	14	19/11/2018	£598.86	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
croa00153790	12	19/11/2018	£598.86	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
croa00153894	1	19/11/2018	£6,945.00	Corporate Services	Building Inspection Remedial	MFD Communication Infrastructure Limited
croa00153895	1	19/11/2018	£1,100.00	Corporate Services	Building Inspection Remedial	MFD Communication Infrastructure Limited
croa00153896	1	19/11/2018	£1,100.00	Corporate Services	Building Inspection Remedial	MFD Communication Infrastructure Limited
croa00153897	1	19/11/2018	£5,000.00	Corporate Services	Building Inspection Remedial	MFD Communication Infrastructure Limited
croa00153898	1	19/11/2018	£880.00	Recoverable Expenditure	Day to Day Repairs	Uninterruptible Power Supplies Ltd
croa00153900	1	26/11/2018	£4,296.00	Corporate Services	Planned Maintenance	King Builders (Gloucester) Ltd
croa00154108	1	26/11/2018	£980.00	Corporate Services	Day to Day Repairs	Action Pest Control Limited
croa00154115	1	19/11/2018	£558.00	Corporate Services	Day to Day Repairs	Contract Interior Systems Ltd
croa00154208	1	26/11/2018	£2,854.00	Corporate Services	Planned Maintenance	Alfram Ltd
croa00154211	1	19/11/2018	£1,265.00	Corporate Services	Building Inspection Programme	ASGuk (systems) Limited
croa00154343	1	26/11/2018	£468.00	Recoverable Expenditure	Building Inspection Programme	ASGuk (systems) Limited
croa00154512	1	26/11/2018	£450.00	Corporate Services	Day to Day Repairs	Severn Controls Ltd
croa00154673	1	26/11/2018	£1,190.50	Recoverable Expenditure	Day to Day Repairs	Severn Controls Ltd
crpa00151671	1	19/11/2018	£750.00	Communications and Engagement	Printing & Stationery	Access Intelligence Media & Communications Limited
crpa00152884	1	05/11/2018	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00152976	1	05/11/2018	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00153050	1	05/11/2018	£8,557.20	Police Crime Commissioner	Transfer Payments	Stroud Town Council
crpa00153051	1	05/11/2018	£5,750.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00153052	1	05/11/2018	£7,058.25	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00153065	1	12/11/2018	£7,590.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00153068	1	12/11/2018	£7,613.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00153069	1	12/11/2018	£15,630.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00153184	1	12/11/2018	£2,000.00	Police Crime Commissioner	Transfer Payments	UK Network of Sex Works Projects
crpa00153391	1	12/11/2018	£3,777.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00153392	1	12/11/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00153393	1	12/11/2018	£1,750.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00153404	1	19/11/2018	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00153618	1	05/11/2018	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00153736	1	19/11/2018	£4,468.75	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00153742	1	12/11/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00153747	1	12/11/2018	£2,500.00	Police Crime Commissioner	Transfer Payments	Grace Network CIC
crpa00153873	1	12/11/2018	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00153984	1	12/11/2018	£1,210.25	Police Crime Commissioner	Transfer Payments	Furniture Recycling Project
crpa00154073	1	12/11/2018	£1,375.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00154129	1	19/11/2018	£4,262.50	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00154140	1	19/11/2018	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00154142	1	19/11/2018	£998.00	Police Crime Commissioner	Transfer Payments	Christian City Church Cheltenham
crpa00154145	1	26/11/2018	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00154331	1	19/11/2018	£1,151.59	Police Crime Commissioner	Transfer Payments	
crpa00154499	1	26/11/2018	£710.00	Police Crime Commissioner	Transfer Payments	The Hub Bistro
crpa00154674	1	26/11/2018	£3,090.80	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00154741	1	26/11/2018	£700.00	Police Crime Commissioner	Other Supplies & Services	Reel Television Ltd
crps00152086	1	05/11/2018	£800.00	Crime Command	Other Professional Services	Mayor's Office for Policing and Crime
crps00153454	1	05/11/2018	£12,999.50	Crime Command	Forensic	Key Forensic Services Limited
crps00153543	1	05/11/2018	£346.40	Crime Command	Equipment & Materials	Wex Photo Video
crps00153543	2	05/11/2018	£153.80	Crime Command	Equipment & Materials	Wex Photo Video
crps00153628	1	12/11/2018	£1,516.14	Crime Command	Other Professional Services	
crps00153680	1	19/11/2018	£26,345.71	Crime Command	Operational Equipment	Foster & Freeman Ltd
crps00153680	2	19/11/2018	£7,224.24	Crime Command	Operational Equipment	Foster & Freeman Ltd
crps00153680	3	19/11/2018	£9,160.56	Crime Command	Operational Equipment	Foster & Freeman Ltd
crps00153680	4	19/11/2018	£244.87	Crime Command	Operational Equipment	Foster & Freeman Ltd
crps00153680	5	19/11/2018	£8,615.35	Crime Command	Operational Equipment	Foster & Freeman Ltd
crps00153680	6	19/11/2018	£7,138.80	Crime Command	Operational Equipment	Foster & Freeman Ltd
crps00153680	7	19/11/2018	£1,124.00	Crime Command	Operational Equipment	Foster & Freeman Ltd
crps00153680	8	19/11/2018	£50.00	Crime Command	Operational Equipment	Foster & Freeman Ltd
crps00153721	1	26/11/2018	£1,098.00	Crime Command	Subsistence & Conferences	The Investigator
crps00153796	1	19/11/2018	£8,566.68	Crime Command	Pathology	Cardiff University
crps00153822	1	12/11/2018	£416.75	Crime Command	Other Supplies & Services	Equifax Ltd
crps00153946	1	26/11/2018	£650.00	Crime Command	Office Equipment	Gresham Office Furniture
crps00153969	1	12/11/2018	£2,037.00	Crime Command	Forensic	Key Forensic Services Limited
crps00153970	1	12/11/2018	£2,926.00	Crime Command	Forensic	Key Forensic Services Limited
crps00153972	1	12/11/2018	£526.00	Crime Command	Forensic	Key Forensic Services Limited
crps00154020	1	19/11/2018	£6,627.56	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00154036	1	19/11/2018	£1,456.47	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00154114	1	19/11/2018	£523.80	Crime Command	Equipment & Materials	SceneSafe
crps00154114	2	19/11/2018	£103.60	Crime Command	Equipment & Materials	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00154191	1	26/11/2018	£690.90	Crime Command	Other Professional Services	
crps00154348	1	19/11/2018	£4,574.00	Crime Command	Computing & IT	Micro Systemation
crpv00153875	1	12/11/2018	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crts00143417	1	12/11/2018	£770.00	Corporate Services	Training Courses	QA Limited
crts00143418	1	12/11/2018	£770.00	Corporate Services	Training Courses	QA Limited
crts00152894	1	05/11/2018	£2,180.00	Corporate Services	Training Courses	University of Portsmouth
crts00153070	16	05/11/2018	£57.92	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00153070	3	05/11/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00153070	5	05/11/2018	£188.33	Corporate Services	Subsistence & Conferences	Click Travel
crts00153070	12	05/11/2018	£183.60	Corporate Services	Training Courses	Click Travel
crts00153070	13	05/11/2018	£93.50	Corporate Services	Training Courses	Click Travel
crts00153070	14	05/11/2018	£172.30	Corporate Services	Training Courses	Click Travel
crts00153070	21	05/11/2018	£79.20	Corporate Services	Training Courses	Click Travel
crts00153070	26	05/11/2018	£54.17	Corporate Services	Training Courses	Click Travel
crts00153070	18	05/11/2018	£424.30	Corporate Services	Public Transport	Click Travel
crts00153070	8	05/11/2018	£42.00	Crime Command	Public Transport	Click Travel
crts00153070	9	05/11/2018	£46.60	Crime Command	Public Transport	Click Travel
crts00153070	24	05/11/2018	£117.80	Crime Command	Public Transport	Click Travel
crts00153070	7	05/11/2018	£180.50	Crime Command	Public Transport	Click Travel
crts00153070	4	05/11/2018	£63.75	Local Policing	Subsistence & Conferences	Click Travel
crts00153070	22	05/11/2018	£17.99	Local Policing	Subsistence & Conferences	Click Travel
crts00153070	23	05/11/2018	£5.00	Local Policing	Subsistence & Conferences	Click Travel
crts00153070	27	05/11/2018	£131.10	Local Policing	Public Transport	Click Travel
crts00153070	28	05/11/2018	£131.10	Local Policing	Public Transport	Click Travel
crts00153070	25	05/11/2018	£210.84	Local Policing	Subsistence & Conferences	Click Travel
crts00153070	15	05/11/2018	£278.00	Local Policing	Public Transport	Click Travel
crts00153070	20	05/11/2018	£178.00	Local Policing	Public Transport	Click Travel
crts00153070	1	05/11/2018	£47.99	Police Crime Commissioner	Public Transport	Click Travel
crts00153070	2	05/11/2018	£9.00	Police Crime Commissioner	Public Transport	Click Travel
crts00153070	6	05/11/2018	£50.20	Police Crime Commissioner	Public Transport	Click Travel
crts00153070	10	05/11/2018	£25.40	Police Crime Commissioner	Public Transport	Click Travel
crts00153070	11	05/11/2018	£56.75	Police Crime Commissioner	Public Transport	Click Travel
crts00153070	17	05/11/2018	£112.50	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00153070	19	05/11/2018	£68.80	Police Crime Commissioner	Public Transport	Click Travel
CRts00153095	1	12/11/2018	£499.50	Stores Holding Account	Printing & Stationery	Banner Group Limited (Supplies Team)
crts00153096	1	12/11/2018	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00153108	1	05/11/2018	£516.10	Corporate Services	Uniform	Price Western Leather Co Ltd
crts00153117	1	26/11/2018	£5,125.73	Local Policing	Operational Equipment	PCC for Avon and Somerset
crts00153188	1	26/11/2018	£3,519.76	Local Policing	Operational Equipment	PCC for Avon and Somerset
crts00153320	1	05/11/2018	£560.00	Recoverable Expenditure	Fleet Fuel	Labwaste Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00153329	1	05/11/2018	£1,701.68	Corporate Services	Fleet Consumables	Malvern Tyres
crts00153331	1	05/11/2018	£1,691.98	Corporate Services	Fleet Consumables	Malvern Tyres
crts00153332	1	12/11/2018	£1,599.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00153354	1	05/11/2018	£1,603.20	Corporate Services	Fleet Consumables	Castrol (UK) Limited
crts00153355	1	05/11/2018	£1,155.76	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00153356	1	05/11/2018	£922.37	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00153359	1	05/11/2018	£2,631.94	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00153401	22	05/11/2018	£307.04	Chief Officers Group	Car Allowances	Scot Group Limited
crts00153401	33	05/11/2018	£54.42	Chief Officers Group	Car Allowances	Scot Group Limited
crts00153401	19	05/11/2018	£116.95	Communications and Engagement	Car Allowances	Scot Group Limited
crts00153401	21	05/11/2018	£25.39	Continuous Improvement	Car Allowances	Scot Group Limited
crts00153401	3	05/11/2018	£25.61	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	4	05/11/2018	£908.16	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	8	05/11/2018	£403.81	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	9	05/11/2018	£1,220.78	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	30	05/11/2018	£65.97	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	11	05/11/2018	£46.78	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	12	05/11/2018	£98.72	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	31	05/11/2018	£27.45	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	20	05/11/2018	£25.39	Corporate Services	Car Allowances	Scot Group Limited
crts00153401	23	05/11/2018	£23.39	Crime Command	Car Allowances	Scot Group Limited
crts00153401	25	05/11/2018	£422.80	Crime Command	Car Allowances	Scot Group Limited
crts00153401	26	05/11/2018	£75.04	Crime Command	Car Allowances	Scot Group Limited
crts00153401	27	05/11/2018	£93.80	Crime Command	Car Allowances	Scot Group Limited
crts00153401	34	05/11/2018	£6.47	Crime Command	Car Allowances	Scot Group Limited
crts00153401	13	05/11/2018	£56.28	Local Policing	Car Allowances	Scot Group Limited
crts00153401	14	05/11/2018	£705.60	Local Policing	Car Allowances	Scot Group Limited
crts00153401	15	05/11/2018	£95.56	Local Policing	Car Allowances	Scot Group Limited
crts00153401	32	05/11/2018	£11.96	Local Policing	Car Allowances	Scot Group Limited
crts00153401	16	05/11/2018	£95.65	Local Policing	Car Allowances	Scot Group Limited
crts00153401	17	05/11/2018	£1,262.80	Local Policing	Car Allowances	Scot Group Limited
crts00153401	18	05/11/2018	£433.44	Local Policing	Car Allowances	Scot Group Limited
crts00153401	24	05/11/2018	£112.56	Local Policing	Car Allowances	Scot Group Limited
crts00153401	10	05/11/2018	£128.46	Local Policing	Car Allowances	Scot Group Limited
crts00153401	1	05/11/2018	£1,024.80	Major Incident Budget	Car Allowances	Scot Group Limited
crts00153401	2	05/11/2018	£1,974.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00153401	5	05/11/2018	£23.39	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00153401	6	05/11/2018	£705.60	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00153401	28	05/11/2018	£36.25	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00153401	7	05/11/2018	£79.67	Police Crime Commissioner	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00153401	29	05/11/2018	£4.89	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00153531	1	05/11/2018	£1,500.00	Corporate Services	Other Supplies & Services	Hugh James Solicitors
crts00153649	1	19/11/2018	£2,550.75	Corporate Services	Utilities	Water Plus Ltd
crts00153649	2	19/11/2018	£1,687.90	Corporate Services	Utilities	Water Plus Ltd
crts00153649	3	19/11/2018	£7,955.31	Corporate Services	Utilities	Water Plus Ltd
crts00153650	1	19/11/2018	£341.30	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00153650	2	19/11/2018	£222.70	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00153650	3	19/11/2018	£664.36	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00153654	1	05/11/2018	£830.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00153654	2	05/11/2018	£330.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00153655	1	05/11/2018	£670.80	Corporate Services	Rent & Rates	Gloucester Rugby Ltd
crts00153656	1	05/11/2018	£435.78	Corporate Services	Fleet Consumables	Malvern Tyres
crts00153674	6	19/11/2018	£112.70	Chief Officers Group	Public Transport	Click Travel
crts00153674	7	19/11/2018	£76.50	Chief Officers Group	Public Transport	Click Travel
crts00153674	10	19/11/2018	£70.83	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00153674	17	19/11/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00153674	12	19/11/2018	£52.25	Corporate Services	Training Courses	Click Travel
crts00153674	3	19/11/2018	£142.50	Corporate Services	Training Courses	Click Travel
crts00153674	4	19/11/2018	£31.52	Corporate Services	Training Courses	Click Travel
crts00153674	15	19/11/2018	£77.30	Corporate Services	Training Courses	Click Travel
crts00153674	16	19/11/2018	£27.70	Corporate Services	Training Courses	Click Travel
crts00153674	1	19/11/2018	£84.17	Crime Command	Subsistence & Conferences	Click Travel
crts00153674	2	19/11/2018	£88.33	Crime Command	Subsistence & Conferences	Click Travel
crts00153674	5	19/11/2018	£60.00	Crime Command	Subsistence & Conferences	Click Travel
crts00153674	8	19/11/2018	£151.66	Crime Command	Subsistence & Conferences	Click Travel
crts00153674	9	19/11/2018	£227.50	Crime Command	Subsistence & Conferences	Click Travel
crts00153674	18	19/11/2018	£1,858.20	Major Incident Budget	Public Transport	Click Travel
crts00153674	11	19/11/2018	£133.50	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00153674	13	19/11/2018	£95.20	Police Crime Commissioner	Public Transport	Click Travel
crts00153674	14	19/11/2018	£25.40	Police Crime Commissioner	Public Transport	Click Travel
crts00153688	1	19/11/2018	£744.16	Corporate Services	Fleet Consumables	Malvern Tyres
crts00153693	1	12/11/2018	£435.94	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00153703	1	19/11/2018	£586.48	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00153714	1	12/11/2018	£802.54	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00153749	2	12/11/2018	£74.16	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00153749	4	12/11/2018	£394.90	Chief Officers Group	Public Transport	Click Travel
crts00153749	5	12/11/2018	£9.00	Chief Officers Group	Public Transport	Click Travel
crts00153749	6	12/11/2018	£25.00	Chief Officers Group	Public Transport	Click Travel
crts00153749	8	12/11/2018	£215.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00153749	14	12/11/2018	£40.00	Chief Officers Group	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00153749	15	12/11/2018	£5.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00153749	10	12/11/2018	£99.17	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00153749	3	12/11/2018	£95.83	Communications and Engagement	Subsistence & Conferences	Click Travel
crts00153749	26	12/11/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00153749	1	12/11/2018	£203.83	Corporate Services	Training Courses	Click Travel
crts00153749	18	12/11/2018	£130.20	Corporate Services	Training Courses	Click Travel
crts00153749	19	12/11/2018	£318.30	Corporate Services	Training Courses	Click Travel
crts00153749	21	12/11/2018	£294.17	Corporate Services	Training Courses	Click Travel
crts00153749	7	12/11/2018	£194.96	Corporate Services	Subsistence & Conferences	Click Travel
crts00153749	22	12/11/2018	£186.67	Crime Command	Subsistence & Conferences	Click Travel
crts00153749	23	12/11/2018	£5.00	Crime Command	Subsistence & Conferences	Click Travel
crts00153749	24	12/11/2018	£207.50	Crime Command	Subsistence & Conferences	Click Travel
crts00153749	25	12/11/2018	£5.00	Crime Command	Subsistence & Conferences	Click Travel
crts00153749	12	12/11/2018	£12.00	Crime Command	Public Transport	Click Travel
crts00153749	16	12/11/2018	£41.99	Crime Command	Public Transport	Click Travel
crts00153749	17	12/11/2018	£5.00	Crime Command	Public Transport	Click Travel
crts00153749	9	12/11/2018	£645.00	Local Policing	Subsistence & Conferences	Click Travel
crts00153749	20	12/11/2018	£15.84	Local Policing	Subsistence & Conferences	Click Travel
crts00153749	11	12/11/2018	£53.95	Police Crime Commissioner	Public Transport	Click Travel
crts00153749	13	12/11/2018	£18.55	Police Crime Commissioner	Public Transport	Click Travel
crts00153810	1	26/11/2018	£44,453.50	Capital Expenditure	Vehicles	Land Rover
crts00153823	1	12/11/2018	£668.30	Corporate Services	Uniform	Intramark Ltd
crts00153823	2	12/11/2018	£7.50	Corporate Services	Uniform	Intramark Ltd
crts00153904	1	12/11/2018	£974.00	Corporate Services	Uniform	Business Image Limited
crts00153906	1	19/11/2018	£706.00	Corporate Services	Uniform	WM. Sugden & Sons Ltd
crts00153923	1	12/11/2018	£3,526.20	Corporate Services	Uniform	Aegis Engineering Ltd
crts00153924	1	12/11/2018	£568.35	Corporate Services	Uniform	Hunter Apparel Solutions Ltd
crts00153954	1	12/11/2018	£561.33	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crts00153966	1	12/11/2018	£1,384.19	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00153966	2	12/11/2018	£26.46	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00153967	1	12/11/2018	£2,813.86	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00153967	2	12/11/2018	£15.92	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crts00154005	1	12/11/2018	£1,540.52	Creditor Control	Other Creditors	HM Revenue & Customs
crts00154034	1	12/11/2018	£291,432.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00154034	2	12/11/2018	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00154034	3	12/11/2018	-£703.07	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00154037	1	12/11/2018	£74,732.51	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00154043	1	08/11/2018	£12,973.76	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00154043	3	08/11/2018	£4,750.90	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00154050	1	19/11/2018	£604.12	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00154057	1	19/11/2018	£805.00	Corporate Services	Fleet Consumables	Commercial Vehicle Plylining Services
crts00154066	1	26/11/2018	£1,119.58	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00154066	2	26/11/2018	£10.64	Police Crime Commissioner	Telephones & Pagers	O2 (UK) Ltd
crts00154067	1	26/11/2018	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00154120	1	19/11/2018	£5,379.84	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00154249	1	19/11/2018	£3,676.73	Corporate Services	Fleet Consumables	Clifford Thames Fleet Services Ltd
crts00154254	2	19/11/2018	£315.81	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00154254	1	19/11/2018	£24,293.47	Payroll Control	Other Creditors	Wider Plan Ltd
crts00154274	1	19/11/2018	£266.44	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00154274	2	19/11/2018	£6.82	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00154274	3	19/11/2018	£44.19	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00154274	4	19/11/2018	£3.75	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00154274	5	19/11/2018	£116.10	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00154274	6	19/11/2018	£47.49	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00154275	1	14/11/2018	£5,533.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00154352	1	19/11/2018	£80.10	Corporate Services	Utilities	Water Plus Ltd
crts00154352	2	19/11/2018	£44.32	Corporate Services	Utilities	Water Plus Ltd
crts00154352	3	19/11/2018	£454.16	Corporate Services	Utilities	Water Plus Ltd
crts00154363	1	26/11/2018	£8,250.00	Corporate Services	Uniform	Viking Arms Ltd
crts00154450	1	26/11/2018	£1,361.28	Corporate Services	Fleet Workshop Equipment	Wurth UK Ltd
crts00154451	1	26/11/2018	£1,595.17	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00154452	1	26/11/2018	£587.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00154477	1	26/11/2018	£1,712.46	Corporate Services	Fleet Consumables	Malvern Tyres
crts00154633	1	26/11/2018	£987.24	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00154634	1	26/11/2018	£872.49	Crime Command	Car Allowances	Scot Group Limited
crts00154669	4	26/11/2018	£246.50	Chief Officers Group	Public Transport	Click Travel
crts00154669	2	26/11/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00154669	1	26/11/2018	£26.10	Corporate Services	Public Transport	Click Travel
crts00154669	18	26/11/2018	£178.00	Corporate Services	Public Transport	Click Travel
crts00154669	19	26/11/2018	£114.17	Corporate Services	Subsistence & Conferences	Click Travel
crts00154669	26	26/11/2018	£183.20	Corporate Services	Public Transport	Click Travel
crts00154669	27	26/11/2018	£125.30	Corporate Services	Public Transport	Click Travel
crts00154669	13	26/11/2018	£137.50	Corporate Services	Public Transport	Click Travel
crts00154669	14	26/11/2018	£137.50	Corporate Services	Public Transport	Click Travel
crts00154669	16	26/11/2018	£60.10	Crime Command	Public Transport	Click Travel
crts00154669	21	26/11/2018	£298.14	Crime Command	Public Transport	Click Travel
crts00154669	22	26/11/2018	£9.00	Crime Command	Public Transport	Click Travel
crts00154669	23	26/11/2018	£45.99	Crime Command	Public Transport	Click Travel
crts00154669	24	26/11/2018	£5.00	Crime Command	Public Transport	Click Travel
crts00154669	15	26/11/2018	£137.50	Governance and Compliance	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00154669	25	26/11/2018	£157.00	Local Policing	Public Transport	Click Travel
crts00154669	5	26/11/2018	£75.00	Local Policing	Subsistence & Conferences	Click Travel
crts00154669	10	26/11/2018	£91.20	Local Policing	Public Transport	Click Travel
crts00154669	12	26/11/2018	£8.00	Local Policing	Public Transport	Click Travel
crts00154669	6	26/11/2018	£12.06	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00154669	7	26/11/2018	£398.96	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00154669	3	26/11/2018	£131.20	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	8	26/11/2018	£18.40	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	9	26/11/2018	£18.55	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	11	26/11/2018	£56.20	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	17	26/11/2018	£128.20	Police Crime Commissioner	Public Transport	Click Travel
crts00154669	20	26/11/2018	£256.40	Police Crime Commissioner	Public Transport	Click Travel
crts00154670	6	26/11/2018	£224.10	Chief Officers Group	Public Transport	Click Travel
crts00154670	16	26/11/2018	£55.50	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00154670	5	26/11/2018	£79.17	Communications and Engagement	Subsistence & Conferences	Click Travel
crts00154670	2	26/11/2018	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00154670	17	26/11/2018	£5.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00154670	8	26/11/2018	£81.90	Corporate Services	Training Courses	Click Travel
crts00154670	9	26/11/2018	£72.00	Corporate Services	Training Courses	Click Travel
crts00154670	18	26/11/2018	£118.75	Corporate Services	Training Courses	Click Travel
crts00154670	10	26/11/2018	£140.50	Corporate Services	Public Transport	Click Travel
crts00154670	11	26/11/2018	£344.60	Crime Command	Public Transport	Click Travel
crts00154670	1	26/11/2018	£217.00	Governance and Compliance	Public Transport	Click Travel
crts00154670	3	26/11/2018	£93.00	Local Policing	Public Transport	Click Travel
crts00154670	14	26/11/2018	£113.50	Local Policing	Public Transport	Click Travel
crts00154670	13	26/11/2018	£17.50	Local Policing	Public Transport	Click Travel
crts00154670	15	26/11/2018	£38.80	Major Incident Budget	Public Transport	Click Travel
crts00154670	4	26/11/2018	£184.70	Police Crime Commissioner	Public Transport	Click Travel
crts00154670	7	26/11/2018	£78.05	Police Crime Commissioner	Public Transport	Click Travel
crts00154670	12	26/11/2018	£62.35	Police Crime Commissioner	Public Transport	Click Travel
crts00154732	17	26/11/2018	£89.66	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	25	26/11/2018	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00154732	15	26/11/2018	£22.50	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	24	26/11/2018	£39.60	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00154732	1	26/11/2018	£92.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00154732	2	26/11/2018	£1,791.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00154732	3	26/11/2018	£378.42	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00154732	4	26/11/2018	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00154732	10	26/11/2018	£1.33	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	11	26/11/2018	£6.25	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00154732	20	26/11/2018	£105.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	21	26/11/2018	£194.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	5	26/11/2018	£54.54	Crime Command	General Maintenance/Repairs	Gloucestershire FM Services Ltd
crts00154732	16	26/11/2018	£5.42	Governance and Compliance	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	12	26/11/2018	£90.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	13	26/11/2018	£57.13	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	14	26/11/2018	£8.40	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	6	26/11/2018	£36.36	Local Policing	General Maintenance/Repairs	Gloucestershire FM Services Ltd
crts00154732	18	26/11/2018	£105.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	19	26/11/2018	£12.08	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	23	26/11/2018	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00154732	7	26/11/2018	£5.60	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	8	26/11/2018	£134.83	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154732	22	26/11/2018	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00154732	9	26/11/2018	£15.40	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00154915	1	28/11/2018	£12,973.76	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00154915	3	28/11/2018	£4,059.07	Corporate Services	Telecommunications	Airwave Solutions Limited