

£500 Spend Report - May 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00161747	1	06/05/2019	£875.00	Communications and Engagement	Printing & Stationery	Bruton-Cox Visuals Ltd
crcc00162322	1	13/05/2019	£2,463.67	Communications and Engagement	Printing & Stationery	Elmore Court
crcc00162323	1	20/05/2019	£1,055.00	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crcc00162417	1	28/05/2019	£1,125.00	Communications and Engagement	Printing & Stationery	The Cheltenham Trust
crcc00162765	1	28/05/2019	£1,459.80	Communications and Engagement	Printing & Stationery	The Copyright Licensing Agency Ltd
crcc00163103	1	28/05/2019	£10,400.00	Communications and Engagement	Printing & Stationery	Access Intelligence Media & Communications Limited
crco00162383	1	13/05/2019	£3,074.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crcp00161753	1	06/05/2019	£2,726.40	Corporate Services	Medical Services - Other	Health Assured Limited
crcp00161979	1	06/05/2019	£540.00	Corporate Services	Training Courses	Qualsafe.com
crcp00162091	1	06/05/2019	£3,040.00	Corporate Services	Training Courses	College of Policing
crcp00162111	1	06/05/2019	£1,105.00	Local Policing	Operational Equipment	Future Safety Ltd
crcp00162111	2	06/05/2019	£782.00	Local Policing	Operational Equipment	Future Safety Ltd
crcp00162111	3	06/05/2019	£157.25	Local Policing	Training Courses	Future Safety Ltd
crcp00162111	4	06/05/2019	£13.50	Local Policing	Operational Equipment	Future Safety Ltd
crcp00162138	1	06/05/2019	£1,750.00	Corporate Services	Training Courses	Gloucestershire County Council
crcp00162161	1	20/05/2019	£7,000.00	Corporate Services	Training Courses	The Open University
crcp00162187	1	20/05/2019	£3,747.65	Corporate Services	Training Courses	QA Limited
crcp00162223	1	20/05/2019	£2,950.00	Corporate Services	Training Courses	The Hub Events
crcp00162506	1	20/05/2019	£5,000.00	Corporate Services	Training Courses	Kent PCC
crcp00162609	1	20/05/2019	£20,625.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00162626	1	28/05/2019	£9,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00162741	1	28/05/2019	£586.82	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcp00162808	1	20/05/2019	£1,628.00	Corporate Services	Training Courses	College of Policing
crcp00162913	1	28/05/2019	£744.88	Corporate Services	Training Courses	PCC for Avon and Somerset
cres00161645	1	06/05/2019	£3,433.24	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
cres00161676	1	28/05/2019	£1,204.00	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
cres00161866	1	06/05/2019	£3,311.60	Chief Officers Group	Training Courses	MHS Ltd
cres00161892	1	06/05/2019	£404,117.28	Corporate Services	Fleet Insurance	Aon UK Limited
cres00161940	1	06/05/2019	£6,868.62	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00162190	1	20/05/2019	£2,562.02	Chief Officers Group	Subscriptions	PCC for Hampshire
cres00162209	1	13/05/2019	£1,459.45	Corporate Services	Fees	Gloucestershire County Council
cres00162210	1	20/05/2019	£5,492.00	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
cres00162234	1	06/05/2019	£535.50	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00162236	1	06/05/2019	£1,485.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00162264	1	06/05/2019	£571.50	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00162267	1	28/05/2019	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162268	1	28/05/2019	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162269	1	28/05/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162270	1	28/05/2019	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162271	1	28/05/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00162273	1	28/05/2019	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162275	1	28/05/2019	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00162278	1	28/05/2019	£514.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162279	1	28/05/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162281	1	28/05/2019	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162282	1	28/05/2019	£2,190.37	Local Policing	Cleaning & Refuse	Solo Service Group
cres00162284	1	28/05/2019	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162285	1	28/05/2019	£2,363.23	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00162286	1	28/05/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162288	1	28/05/2019	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162289	1	28/05/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162292	1	06/05/2019	£2,544.80	Local Policing	Training Courses	PCC for South Wales
cres00162294	1	28/05/2019	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162295	1	06/05/2019	£930.00	Crime Command	Forensic	Forensic Focus Limited
cres00162296	1	06/05/2019	£10,000.00	Local Policing	Training Courses	PCC for Dorset
cres00162297	1	20/05/2019	£43,351.15	Corporate Services	Fees	PCC for Devon & Cornwall
cres00162298	1	20/05/2019	£2,188.80	Capital Expenditure	Fees	Ridge and Partners LLP
cres00162314	1	20/05/2019	£1,085.28	Major Incident Budget	Other Supplies & Services	PCC for Hampshire
cres00162318	1	20/05/2019	£455.00	Corporate Services	Forensic	Alere Toxicology Plc
cres00162327	1	06/05/2019	£787.50	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00162391	1	06/05/2019	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00162409	1	20/05/2019	£455.00	Corporate Services	Forensic	Alere Toxicology Plc
cres00162419	1	06/05/2019	£2,499.99	Corporate Services	Fees	Gloucestershire County Council
cres00162447	2	13/05/2019	£20,122.60	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00162447	1	13/05/2019	£54,386.57	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00162448	2	20/05/2019	£1,179.59	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00162448	1	20/05/2019	£3,172.73	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00162451	1	13/05/2019	£2,673.00	Corporate Services	Temporary Staff	Adecco UK Ltd
cres00162457	1	13/05/2019	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00162459	1	13/05/2019	£3,628.56	Corporate Services	Energy Costs	EDF Energy
cres00162461	1	20/05/2019	£11,571.00	Corporate Services	Planned Maintenance	Chargemaster Ltd
cres00162498	1	13/05/2019	£3,171.60	Local Policing	Other Professional Services	Highnam Court Equine
cres00162523	1	13/05/2019	£2,260.08	Corporate Services	Temporary Staff	Adecco UK Ltd
cres00162524	1	13/05/2019	£4,017.56	Corporate Services	Energy Costs	EDF Energy
cres00162525	1	13/05/2019	£5,873.71	Corporate Services	Energy Costs	EDF Energy
cres00162526	1	13/05/2019	£1,019.03	Corporate Services	Energy Costs	EDF Energy
cres00162527	1	13/05/2019	£3,439.91	Corporate Services	Energy Costs	EDF Energy
cres00162528	1	13/05/2019	£495.36	Corporate Services	Energy Costs	EDF Energy
cres00162530	1	13/05/2019	£2,659.01	Corporate Services	Energy Costs	EDF Energy
cres00162536	1	13/05/2019	£1,420.00	Corporate Services	Energy Costs	EDF Energy
cres00162537	1	13/05/2019	£1,683.23	Corporate Services	Energy Costs	EDF Energy
cres00162538	1	13/05/2019	£12,280.60	Corporate Services	Energy Costs	EDF Energy

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cres00162539	1	13/05/2019	£8,361.78	Corporate Services	Energy Costs	EDF Energy
cres00162540	1	13/05/2019	£27,296.25	Corporate Services	Energy Costs	EDF Energy
cres00162543	1	20/05/2019	£2,112.99	Major Incident Budget	Other Supplies & Services	Kava Communications
cres00162614	1	20/05/2019	£890.00	Corporate Services	Subsistence & Conferences	GovNet Communications
cres00162660	1	20/05/2019	£5,366.25	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00162661	1	20/05/2019	£2,407.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00162701	1	20/05/2019	£36.00	Crime Command	Equipment & Materials	SceneSafe
cres00162701	2	20/05/2019	£43.50	Crime Command	Equipment & Materials	SceneSafe
cres00162701	3	20/05/2019	£9.90	Crime Command	Equipment & Materials	SceneSafe
cres00162701	4	20/05/2019	£46.60	Crime Command	Equipment & Materials	SceneSafe
cres00162701	5	20/05/2019	£22.80	Crime Command	Equipment & Materials	SceneSafe
cres00162701	6	20/05/2019	£282.75	Crime Command	Equipment & Materials	SceneSafe
cres00162701	7	20/05/2019	£8.50	Crime Command	Equipment & Materials	SceneSafe
cres00162701	8	20/05/2019	£21.50	Crime Command	Equipment & Materials	SceneSafe
cres00162726	1	20/05/2019	£622.02	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00162736	1	28/05/2019	£782.78	Chief Officers Group	Mutual Aid	PCC for Avon and Somerset
cres00162745	1	15/05/2019	£548.20	Corporate Services	Other Supplies & Services	HSBC Bank plc
cres00162746	1	20/05/2019	£3,562.50	Chief Officers Group	Subsistence & Conferences	Jockey Club Racecourses Ltd
cres00162817	1	20/05/2019	£24,397.39	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00162818	1	20/05/2019	£429.96	Crime Command	Fees & Charges	Tonic Analytics Limited
cres00162874	1	28/05/2019	£559.44	Corporate Services	Energy Costs	Corona Energy
cres00162875	1	28/05/2019	£2,223.49	Corporate Services	Energy Costs	Corona Energy
cres00162878	1	28/05/2019	£477.86	Corporate Services	Energy Costs	Corona Energy
cres00162880	1	28/05/2019	£482.32	Recoverable Expenditure	Energy Costs	Corona Energy
cres00162883	1	28/05/2019	£1,143.74	Recoverable Expenditure	Energy Costs	Corona Energy
cres00162884	1	28/05/2019	£1,273.06	Corporate Services	Energy Costs	Corona Energy
cres00162886	1	28/05/2019	£1,856.23	Corporate Services	Energy Costs	Corona Energy
cres00162891	1	28/05/2019	£608.22	Corporate Services	Energy Costs	Corona Energy
cres00162936	1	28/05/2019	£3,392.70	Local Policing	Planned Maintenance	WPC Software Ltd
cres00162956	1	30/05/2019	£437.75	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	3	30/05/2019	£2,575.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	4	30/05/2019	£1,445.97	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	5	30/05/2019	£3,271.88	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	6	30/05/2019	£60.94	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	7	30/05/2019	£30.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	8	30/05/2019	£24.48	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	9	30/05/2019	£487.38	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	10	30/05/2019	£3,077.17	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	11	30/05/2019	£1,956.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00162956	12	30/05/2019	£3,492.45	Corporate Services	Telecommunications	Airwave Solutions Limited
cres00163040	1	28/05/2019	£515.00	Corporate Services	Other Professional Services	
cres00163097	1	28/05/2019	£713.54	Chief Officers Group	Temporary Staff	Adecco UK Ltd

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cricr0160538	1	13/05/2019	£432.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
cricr0161443	1	28/05/2019	£1,408.13	Corporate Services	Computing & IT	UKCloud Ltd
cricr0161444	1	13/05/2019	£1,130.36	Corporate Services	Operational Equipment	Wireless Logic Ltd
cricr0161748	1	06/05/2019	£12,859.08	Corporate Services	Computing & IT	Vodafone Limited
cricr0161895	1	20/05/2019	£64,150.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cricr0161985	1	13/05/2019	£950.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cricr0162109	1	13/05/2019	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0162258	1	13/05/2019	£10,922.82	Corporate Services	Telecommunications	BT PLC
cricr0162430	1	20/05/2019	£35,768.72	Corporate Services	Computing & IT	KCOM Group PLC
cricr0162471	1	28/05/2019	£5,060.00	Corporate Services	Computing & IT	Probrand Limited
cricr0162471	2	28/05/2019	£2.00	Corporate Services	Computing & IT	Probrand Limited
cricr0162578	1	13/05/2019	£11,931.00	Corporate Services	Computing & IT	Home Office
cricr0162578	2	13/05/2019	£2,831.00	Corporate Services	Computing & IT	Home Office
cricr0162578	4	13/05/2019	£5,995.00	Corporate Services	Computing & IT	Home Office
cricr0162578	5	13/05/2019	£6,480.00	Corporate Services	Computing & IT	Home Office
cricr0162578	6	13/05/2019	£7,846.00	Corporate Services	Computing & IT	Home Office
cricr0162578	7	13/05/2019	£12,075.00	Corporate Services	Computing & IT	Home Office
cricr0162578	8	13/05/2019	£11,832.00	Corporate Services	Computing & IT	Home Office
cricr0162578	9	13/05/2019	£99,735.00	Corporate Services	Computing & IT	Home Office
cricr0162578	10	13/05/2019	£23,163.00	Corporate Services	Computing & IT	Home Office
cricr0162578	11	13/05/2019	£36,852.00	Corporate Services	Computing & IT	Home Office
cricr0162578	13	13/05/2019	£88,481.00	Corporate Services	Computing & IT	Home Office
cricr0162578	14	13/05/2019	£8,675.00	Corporate Services	Computing & IT	Home Office
cricr0162578	15	13/05/2019	£17,658.00	Corporate Services	Computing & IT	Home Office
cricr0162578	18	13/05/2019	£13,554.00	Corporate Services	Computing & IT	Home Office
cricr0162578	19	13/05/2019	£2,015.00	Corporate Services	Computing & IT	Home Office
cricr0162578	20	13/05/2019	£10,462.00	Corporate Services	Computing & IT	Home Office
cricr0162578	21	13/05/2019	£59,913.00	Corporate Services	Computing & IT	Home Office
cricr0162578	23	13/05/2019	£30,895.00	Corporate Services	Computing & IT	Home Office
cricr0162578	25	13/05/2019	£6,109.00	Corporate Services	Computing & IT	Home Office
cricr0162578	26	13/05/2019	£23,037.00	Corporate Services	Computing & IT	Home Office
cricr0162578	27	13/05/2019	£1,645.00	Corporate Services	Computing & IT	Home Office
cricr0162578	28	13/05/2019	£8,866.00	Corporate Services	Computing & IT	Home Office
cricr0162578	16	13/05/2019	£94,539.00	Crime Command	AFR	Home Office
cricr0162578	17	13/05/2019	£6,360.00	Crime Command	Computing & IT	Home Office
cricr0162578	22	13/05/2019	£24,976.00	Crime Command	Computing & IT	Home Office
cricr0162578	24	13/05/2019	£11,424.00	Governance and Compliance	Computing & IT	Home Office
cricr0162578	3	13/05/2019	£6,585.00	Local Policing	Other Professional Services	Home Office
cricr0162578	12	13/05/2019	£37,105.00	Local Policing	Computing & IT	Home Office
cricr0162699	1	20/05/2019	£8,700.00	Strategic Change	Other Professional Services	Tim Brett Limited
cricr0162702	1	28/05/2019	£1,023.65	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0162702	2	28/05/2019	£21.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)

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cricr0162703	1	15/05/2019	£437.75	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	3	15/05/2019	£2,575.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	4	15/05/2019	£1,445.97	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	5	15/05/2019	£3,271.88	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	6	15/05/2019	£60.94	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	7	15/05/2019	£30.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	8	15/05/2019	£24.48	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	9	15/05/2019	£487.38	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	10	15/05/2019	£3,077.17	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	11	15/05/2019	£1,956.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162703	12	15/05/2019	£1,421.45	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0162704	1	20/05/2019	£2,814.87	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0162704	2	20/05/2019	£15.92	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0162751	1	20/05/2019	£2,606.96	Corporate Services	Technical Fees	Vodafone Limited
cricr0162751	2	20/05/2019	£2,466.36	Corporate Services	Technical Fees	Vodafone Limited
cricr0162751	3	20/05/2019	£4,341.45	Corporate Services	Technical Fees	Vodafone Limited
cricr0162751	4	20/05/2019	£1,820.56	Corporate Services	Technical Fees	Vodafone Limited
cricr0162751	6	20/05/2019	£1,000.00	Corporate Services	Technical Fees	Vodafone Limited
cricr0162751	7	20/05/2019	£273.00	Corporate Services	Technical Fees	Vodafone Limited
cricr0162751	5	20/05/2019	£578.75	Corporate Services	Computing & IT	Vodafone Limited
cricr0162751	8	20/05/2019	£1,161.60	Corporate Services	Computing & IT	Vodafone Limited
cricr0162751	9	20/05/2019	£430.10	Corporate Services	Computing & IT	Vodafone Limited
cricr0162751	10	20/05/2019	£863.24	Corporate Services	Computing & IT	Vodafone Limited
cricr0162773	1	15/05/2019	£6,840.00	Corporate Services	Computing & IT	Airwave Solutions Limited
cricr0162774	1	20/05/2019	£853.12	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cricr0162774	2	20/05/2019	£4,014.71	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cricr0162775	2	20/05/2019	£1,227.76	Local Policing	Computing & IT	NICE System UK Ltd
cricr0162775	1	20/05/2019	£11,057.05	Local Policing	Computing & IT	NICE System UK Ltd
cricr0162776	1	20/05/2019	£29,844.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cricr0162777	1	20/05/2019	£660.00	Corporate Services	Furniture	Gresham Office Furniture
cricr0162778	1	20/05/2019	£3,900.00	Corporate Services	Telecommunications	Sapura Limited
cricr0162779	2	20/05/2019	£42,180.00	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
cricr0162779	3	20/05/2019	£17,715.00	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
cricr0162779	1	20/05/2019	£28,410.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cricr0162781	1	20/05/2019	£1,190.00	Corporate Services	Furniture	Gresham Office Furniture
cricr0162781	2	20/05/2019	£3,165.00	Corporate Services	Furniture	Gresham Office Furniture
cricr0162782	1	20/05/2019	£1,950.00	Corporate Services	Furniture	Gresham Office Furniture
cricr0162783	1	20/05/2019	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0162784	1	20/05/2019	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0162787	1	20/05/2019	£555.20	Corporate Services	Telecommunications	Probrand Limited
cricr0162787	2	20/05/2019	£2.00	Corporate Services	Telecommunications	Probrand Limited
cricr0162788	1	20/05/2019	£907.50	Corporate Services	Computing & IT	Probrand Limited

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crict0162791	1	20/05/2019	£3,171.96	Corporate Services	Temporary Staff	Adecco UK Ltd
crict0162793	1	28/05/2019	£460.00	Corporate Services	Computing & IT	Probrand Limited
crict0162807	1	28/05/2019	£3,609.30	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0162807	2	28/05/2019	£9.95	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0162861	1	20/05/2019	£24,330.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0162904	1	28/05/2019	£1,500.00	Corporate Services	Telecommunications	Clearstone Telecoms Ltd
crict0163090	1	28/05/2019	£2,347.92	Corporate Services	Furniture	Gresham Office Furniture
crict0163090	2	28/05/2019	£2,184.00	Corporate Services	Furniture	Gresham Office Furniture
crict0163130	1	28/05/2019	£17,157.83	Capital Expenditure	Capital IT Costs	APD Communications Ltd
crict0163181	1	28/05/2019	£109,228.70	Corporate Services	Computing & IT	Steria Limited
crict0163187	1	28/05/2019	£6,196.33	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0163214	1	28/05/2019	£1,028.13	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0163214	2	28/05/2019	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0163215	1	28/05/2019	£2,751.52	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0163215	2	28/05/2019	£139.92	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0163300	1	28/05/2019	£19,183.00	Corporate Services	Computing & IT	Force Information Systems Ltd
crin00162437	36	20/05/2019	£10.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	37	20/05/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	38	20/05/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	13	20/05/2019	£6.80	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	9	20/05/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	10	20/05/2019	£9.40	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	14	20/05/2019	£26.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	15	20/05/2019	£2.60	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	16	20/05/2019	£27.21	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	17	20/05/2019	£9.40	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	11	20/05/2019	£5.20	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	12	20/05/2019	£6.80	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	33	20/05/2019	£69.33	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	34	20/05/2019	£13.74	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	35	20/05/2019	£10.10	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	20	20/05/2019	£18.81	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	8	20/05/2019	£73.23	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	1	20/05/2019	£5.20	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	2	20/05/2019	£10.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	3	20/05/2019	£40.56	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	24	20/05/2019	£11.09	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	25	20/05/2019	£174.72	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	26	20/05/2019	£24.79	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	27	20/05/2019	£6.24	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	28	20/05/2019	£20.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	29	20/05/2019	£13.74	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00162437	30	20/05/2019	£68.64	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	31	20/05/2019	£24.96	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	32	20/05/2019	£12.48	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	4	20/05/2019	£49.57	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	5	20/05/2019	£10.00	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	6	20/05/2019	£5.07	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	7	20/05/2019	£9.40	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	21	20/05/2019	£19.41	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	22	20/05/2019	£47.06	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162437	23	20/05/2019	£10.57	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00162863	7	28/05/2019	£255.81	Corporate Services	Energy Costs	British Gas Trading
crin00162863	12	28/05/2019	£171.97	Corporate Services	Energy Costs	British Gas Trading
crin00162863	10	28/05/2019	£984.56	Corporate Services	Energy Costs	British Gas Trading
crin00162863	4	28/05/2019	£280.58	Corporate Services	Energy Costs	British Gas Trading
crin00162863	9	28/05/2019	£61.29	Corporate Services	Energy Costs	British Gas Trading
crin00162863	8	28/05/2019	£10.28	Corporate Services	Energy Costs	British Gas Trading
crin00162863	13	28/05/2019	£385.22	Corporate Services	Energy Costs	British Gas Trading
crin00162863	2	28/05/2019	£331.36	Corporate Services	Energy Costs	British Gas Trading
crin00162863	11	28/05/2019	£196.64	Corporate Services	Energy Costs	British Gas Trading
crin00162863	17	28/05/2019	£261.29	Corporate Services	Energy Costs	British Gas Trading
crin00162863	3	28/05/2019	£135.97	Corporate Services	Energy Costs	British Gas Trading
crin00162863	16	28/05/2019	£644.93	Corporate Services	Energy Costs	British Gas Trading
crin00162863	15	28/05/2019	£238.93	Corporate Services	Energy Costs	British Gas Trading
crin00162863	1	28/05/2019	£243.40	Corporate Services	Energy Costs	British Gas Trading
crin00162863	14	28/05/2019	£245.92	Recoverable Expenditure	Energy Costs	British Gas Trading
crleg0162308	1	06/05/2019	£3,772.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0162308	2	06/05/2019	£126.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0162308	3	06/05/2019	£440.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0162554	1	28/05/2019	£750.00	Corporate Services	Other Professional Services	
crleg0162586	1	13/05/2019	£1,000.00	Corporate Services	Other Professional Services	
crlp00161438	1	06/05/2019	£602.80	Local Policing	Operational Equipment	Pro-TECT Safety Signs
crlp00161836	1	06/05/2019	£955.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crlp00161946	1	06/05/2019	£1,232.16	Corporate Services	Other Professional Services	Jugo Energy Management Ltd
crlp00162079	1	13/05/2019	£1,426.57	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00162079	2	13/05/2019	£525.60	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00162084	2	06/05/2019	£112.80	Corporate Services	Day to Day Repairs	Boing Rapid Secure Ltd
crlp00162084	1	06/05/2019	£1,272.35	Local Policing	Day to Day Repairs	Boing Rapid Secure Ltd
crlp00162144	1	06/05/2019	£1,193.00	Local Policing	Printing & Stationery	PSL Print Management Ltd
crlp00162165	1	13/05/2019	£1,813.50	Corporate Services	Energy Costs	Hobbs Bros Ltd
crlp00162167	1	20/05/2019	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	2	20/05/2019	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	3	20/05/2019	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00162167	4	20/05/2019	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	5	20/05/2019	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	6	20/05/2019	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	7	20/05/2019	£88.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	8	20/05/2019	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	9	20/05/2019	£300.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	10	20/05/2019	£150.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	11	20/05/2019	£150.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	12	20/05/2019	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	13	20/05/2019	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	14	20/05/2019	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	15	20/05/2019	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	16	20/05/2019	£110.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	17	20/05/2019	£120.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162167	18	20/05/2019	£180.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00162168	1	06/05/2019	£750.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00162188	1	13/05/2019	£975.00	Crime Command	Operational Equipment	SceneSafe
crlp00162263	1	20/05/2019	£1,269.28	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00162319	1	06/05/2019	£570.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crlp00162325	1	13/05/2019	£106.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00162325	2	13/05/2019	£1,692.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00162325	3	13/05/2019	£14.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00162335	1	06/05/2019	£750.00	Local Policing	Other Professional Services	
crlp00162340	1	06/05/2019	£1,160.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00162342	1	06/05/2019	£760.00	Local Policing	Other Professional Services	
crlp00162343	1	06/05/2019	£750.00	Local Policing	Other Professional Services	
crlp00162345	1	06/05/2019	£570.00	Local Policing	Other Professional Services	
crlp00162346	1	06/05/2019	£570.00	Local Policing	Other Professional Services	
crlp00162347	1	06/05/2019	£605.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00162348	1	06/05/2019	£560.00	Local Policing	Other Professional Services	
crlp00162352	1	06/05/2019	£950.00	Local Policing	Other Professional Services	KDT Cheltenham
crlp00162353	2	06/05/2019	£713.74	Local Policing	Temporary Staff	Southside School of Motoring Limited
crlp00162353	1	06/05/2019	£366.26	Local Policing	Other Professional Services	Southside School of Motoring Limited
crlp00162354	1	06/05/2019	£510.00	Local Policing	Other Professional Services	
crlp00162390	1	06/05/2019	£430.00	Corporate Services	Day to Day Repairs	Act Direct Limited
crlp00162398	1	13/05/2019	£1,045.12	Local Policing	Other Professional Services	Language Line Limited
crlp00162410	1	20/05/2019	£5,112.02	Crime Command	Telecommunications	National Monitoring
crlp00162410	2	20/05/2019	£2,080.18	Local Policing	Telecommunications	National Monitoring
crlp00162410	3	20/05/2019	£3,453.16	Local Policing	Telecommunications	National Monitoring
crlp00162410	4	20/05/2019	£997.88	Local Policing	Telecommunications	National Monitoring
crlp00162410	5	20/05/2019	£324.64	Local Policing	Telecommunications	National Monitoring
crlp00162410	6	20/05/2019	£911.88	Local Policing	Telecommunications	National Monitoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00162410	7	20/05/2019	£483.00	Local Policing	Telecommunications	National Monitoring
crlp00162580	1	28/05/2019	£1,500.00	Local Policing	Rent & Rates	The Capital Venue
crlp00162590	1	28/05/2019	£450.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00162590	2	28/05/2019	£150.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00162591	1	28/05/2019	£59,388.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00162612	1	28/05/2019	£288.20	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00162612	2	28/05/2019	£283.30	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00162612	3	28/05/2019	£118.60	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00162629	1	20/05/2019	£442.20	Local Policing	Operational Equipment	Pro-TECT Safety Signs
crlp00162700	1	28/05/2019	£490.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00162706	1	20/05/2019	£1,130.00	Local Policing	Other Professional Services	Fleet Optima
crlp00162711	1	20/05/2019	£950.00	Local Policing	Other Professional Services	
crlp00162714	1	28/05/2019	£1,519.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00162725	1	20/05/2019	£750.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00162753	1	28/05/2019	£4,116.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00162820	1	28/05/2019	£622.23	Local Policing	Other Professional Services	Language Line Limited
crlp00162869	1	28/05/2019	£107.50	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00162869	2	28/05/2019	£107.50	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00162869	3	28/05/2019	£107.50	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00162869	4	28/05/2019	£107.50	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00162949	1	20/05/2019	£76,446.25	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crlp00163091	1	28/05/2019	£11,145.00	Corporate Services	Office Equipment	Crown Lift Trucks Limited
crlp00163091	2	28/05/2019	£450.00	Corporate Services	Office Equipment	Crown Lift Trucks Limited
croa00162125	1	06/05/2019	£170.00	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00162125	2	06/05/2019	£70.00	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00162125	3	06/05/2019	£650.00	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00162129	1	13/05/2019	£748.40	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00162862	1	28/05/2019	£3,887.50	Recoverable Expenditure	Building Inspection Programme	Kohler Uninterruptible Power Limited
croa00163105	1	28/05/2019	£546.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00163106	1	28/05/2019	£421.80	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00163202	1	28/05/2019	£612.66	Corporate Services	Planned Maintenance	MPB Sound And Light Ltd
crpa00161384	1	06/05/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Venture: White City
crpa00161524	1	06/05/2019	£750.00	Strategic Change	Other Professional Services	Bruton-Cox Visuals Ltd
crpa00161815	1	13/05/2019	£2,425.54	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crpa00161992	1	06/05/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00161994	1	06/05/2019	£7,500.00	Police Crime Commissioner	Transfer Payments	Community Roots CIC
crpa00162113	1	13/05/2019	£1,125.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00162114	1	13/05/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00162162	1	06/05/2019	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00162163	1	13/05/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Brake
crpa00162182	1	06/05/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)
crpa00162183	1	06/05/2019	£1,500.00	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00162415	1	20/05/2019	£7,525.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162416	1	20/05/2019	£7,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162449	1	20/05/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00162489	1	28/05/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00162504	1	13/05/2019	£1,087.39	Police Crime Commissioner	Transfer Payments	Teresa Hemingway
crpa00162505	1	20/05/2019	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00162572	1	28/05/2019	£1,977.25	Communications and Engagement	Printing & Stationery	Kava Communications
crpa00162575	1	20/05/2019	£36,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00162581	1	28/05/2019	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crpa00162686	1	28/05/2019	£7,763.75	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162687	1	28/05/2019	£7,786.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162689	1	28/05/2019	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00162914	1	28/05/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00162969	1	20/05/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00162969	2	20/05/2019	£381.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00162970	1	20/05/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00162970	2	20/05/2019	£1,950.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00163222	1	28/05/2019	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crpa00163367	1	28/05/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crps00161242	1	13/05/2019	£452.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00161242	2	13/05/2019	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00161242	3	13/05/2019	£567.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00161970	1	06/05/2019	£1,480.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00161993	1	06/05/2019	£424.00	Crime Command	Subsistence & Conferences	University of Gloucestershire
crps00162218	1	20/05/2019	£726.60	Crime Command	Other Professional Services	
crps00162219	1	13/05/2019	£584.10	Crime Command	Other Professional Services	
crps00162290	1	20/05/2019	£10,220.00	Crime Command	Other Supplies & Services	Gloucestershire County Council
crps00162460	1	13/05/2019	£1,372.60	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00162507	1	20/05/2019	£1,572.00	Crime Command	Subsistence & Conferences	The Capital Venue
crps00162531	1	13/05/2019	£1,467.21	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00162551	1	13/05/2019	£1,930.12	Crime Command	Forensic	Key Forensic Services Limited
crps00162552	1	13/05/2019	£1,104.53	Crime Command	Forensic	Key Forensic Services Limited
crps00162553	1	13/05/2019	£16,794.80	Crime Command	Forensic	Key Forensic Services Limited
crps00162589	1	20/05/2019	£800.00	Crime Command	Other Supplies & Services	University of Gloucestershire
crps00162718	1	20/05/2019	£1,998.49	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00162719	1	20/05/2019	£2,375.53	Crime Command	Forensic	Key Forensic Services Limited
crps00162720	1	20/05/2019	£10,862.25	Crime Command	Forensic	Key Forensic Services Limited
crps00162722	1	20/05/2019	£990.42	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00162724	1	20/05/2019	£1,376.02	Crime Command	Forensic	Key Forensic Services Limited
crps00162769	1	20/05/2019	£565.00	Crime Command	Forensic	CCL Forensics Limited
crps00162770	1	20/05/2019	£660.00	Crime Command	Forensic	CCL Forensics Limited
crps00163016	1	20/05/2019	£416.75	Crime Command	Other Supplies & Services	Equifax Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00161825	1	06/05/2019	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00161948	1	06/05/2019	£655.67	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00161966	14	06/05/2019	£46.78	Chief Officers Group	Car Allowances	Scot Group Limited
crts00161966	12	06/05/2019	£23.39	Communications and Engagement	Car Allowances	Scot Group Limited
crts00161966	28	06/05/2019	£23.44	Communications and Engagement	Car Allowances	Scot Group Limited
crts00161966	2	06/05/2019	£23.39	Corporate Services	Car Allowances	Scot Group Limited
crts00161966	25	06/05/2019	£29.36	Corporate Services	Car Allowances	Scot Group Limited
crts00161966	5	06/05/2019	£171.20	Corporate Services	Car Allowances	Scot Group Limited
crts00161966	8	06/05/2019	£198.40	Corporate Services	Car Allowances	Scot Group Limited
crts00161966	27	06/05/2019	£13.41	Corporate Services	Car Allowances	Scot Group Limited
crts00161966	13	06/05/2019	£93.56	Corporate Services	Car Allowances	Scot Group Limited
crts00161966	17	06/05/2019	£56.28	Crime Command	Car Allowances	Scot Group Limited
crts00161966	18	06/05/2019	£103.06	Crime Command	Car Allowances	Scot Group Limited
crts00161966	19	06/05/2019	£422.80	Crime Command	Car Allowances	Scot Group Limited
crts00161966	20	06/05/2019	£46.78	Crime Command	Car Allowances	Scot Group Limited
crts00161966	21	06/05/2019	£56.28	Crime Command	Car Allowances	Scot Group Limited
crts00161966	22	06/05/2019	£23.39	Crime Command	Car Allowances	Scot Group Limited
crts00161966	9	06/05/2019	£352.80	Local Policing	Car Allowances	Scot Group Limited
crts00161966	10	06/05/2019	£472.00	Local Policing	Car Allowances	Scot Group Limited
crts00161966	11	06/05/2019	£352.80	Local Policing	Car Allowances	Scot Group Limited
crts00161966	15	06/05/2019	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00161966	1	06/05/2019	£1,457.64	Major Incident Budget	Car Allowances	Scot Group Limited
crts00161966	24	06/05/2019	£109.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00161966	3	06/05/2019	£79.67	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00161966	4	06/05/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00161966	26	06/05/2019	£74.16	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00161966	6	06/05/2019	£46.78	Local Policing	Car Allowances	Scot Group Limited
crts00161966	7	06/05/2019	£73.52	Local Policing	Car Allowances	Scot Group Limited
crts00161966	23	06/05/2019	£56.28	Spec Crime Reg Collaboration	Car Allowances	Scot Group Limited
crts00161966	16	06/05/2019	£23.39	Strategic Change	Car Allowances	Scot Group Limited
crts00162170	1	20/05/2019	£1,334.95	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crts00162170	2	20/05/2019	£8,615.05	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crts00162212	1	06/05/2019	£461.06	Corporate Services	Fleet Consumables	Malvern Tyres
crts00162253	1	06/05/2019	£579.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00162260	1	06/05/2019	£349.78	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00162260	2	06/05/2019	£245.68	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00162260	3	06/05/2019	£708.48	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00162302	7	13/05/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00162302	4	13/05/2019	£368.00	Corporate Services	Public Transport	Click Travel
crts00162302	2	13/05/2019	£51.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00162302	1	13/05/2019	£239.23	Corporate Services	Training Courses	Click Travel
crts00162302	5	13/05/2019	£166.66	Crime Command	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00162302	6	13/05/2019	£16.67	Crime Command	Subsistence & Conferences	Click Travel
crts00162302	3	13/05/2019	£368.00	Governance and Compliance	Public Transport	Click Travel
crts00162311	1	06/05/2019	£1,306.18	Corporate Services	Fleet Consumables	Malvern Tyres
crts00162350	1	06/05/2019	£1,839.69	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00162361	1	06/05/2019	£1,511.12	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00162372	1	06/05/2019	£749.17	Payroll Control	Other Debtors	Cyclescheme Limited
crts00162376	1	06/05/2019	£1,132.50	Corporate Services	Uniform	TCH UK Ltd
crts00162400	1	06/05/2019	£392.22	Corporate Services	Utilities	Water Plus Ltd
crts00162400	2	06/05/2019	£526.53	Corporate Services	Utilities	Water Plus Ltd
crts00162433	9	13/05/2019	£62.40	Capital Expenditure	Furniture & Fittings	Click Travel
crts00162433	1	13/05/2019	£62.50	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00162433	3	13/05/2019	£216.10	Chief Officers Group	Public Transport	Click Travel
crts00162433	2	13/05/2019	£33.33	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00162433	11	13/05/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00162433	4	13/05/2019	£108.92	Corporate Services	Training Courses	Click Travel
crts00162433	5	13/05/2019	£287.47	Corporate Services	Training Courses	Click Travel
crts00162433	6	13/05/2019	£1,133.32	Corporate Services	Training Courses	Click Travel
crts00162433	10	13/05/2019	£63.83	Crime Command	Subsistence & Conferences	Click Travel
crts00162433	14	13/05/2019	£100.90	Crime Command	Public Transport	Click Travel
crts00162433	12	13/05/2019	£298.29	Crime Command	Subsistence & Conferences	Click Travel
crts00162433	13	13/05/2019	£18.00	Crime Command	Public Transport	Click Travel
crts00162433	15	13/05/2019	£573.06	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00162433	8	13/05/2019	£133.10	Seconded Officers	Furniture & Fittings	Click Travel
crts00162433	7	13/05/2019	£107.50	Strategic Change	Subsistence & Conferences	Click Travel
crts00162481	1	20/05/2019	£1,673.89	Corporate Services	Fleet Consumables	Malvern Tyres
crts00162482	1	20/05/2019	£1,174.52	Corporate Services	Uniform	PCC for Wiltshire
crts00162484	1	13/05/2019	£496.57	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00162491	1	20/05/2019	£1,214.00	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00162549	1	20/05/2019	£4,199.96	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00162562	1	20/05/2019	£1,295.00	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00162583	1	13/05/2019	£65,618.19	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00162606	1	13/05/2019	£983.51	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00162615	1	28/05/2019	£9,966.50	Corporate Services	Fees	Gloucestershire County Council
crts00162621	1	20/05/2019	£1,610.34	Corporate Services	Fleet Consumables	Malvern Tyres
crts00162649	1	13/05/2019	£842.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00162683	1	13/05/2019	£377.10	Corporate Services	Utilities	Water Plus Ltd
crts00162683	2	13/05/2019	£274.18	Corporate Services	Utilities	Water Plus Ltd
crts00162683	3	13/05/2019	£1,248.77	Corporate Services	Utilities	Water Plus Ltd
crts00162688	1	20/05/2019	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00162688	2	20/05/2019	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00162688	3	20/05/2019	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00162742	1	20/05/2019	£3,000.00	Local Policing	Police Dogs	PCC for West Midlands

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00162748	1	20/05/2019	£5.00	Chief Officers Group	Public Transport	Click Travel
crts00162748	2	20/05/2019	£41.00	Chief Officers Group	Public Transport	Click Travel
crts00162748	5	20/05/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00162748	6	20/05/2019	£5.83	Corporate Services	Subsistence & Conferences	Click Travel
crts00162748	7	20/05/2019	£26.90	Corporate Services	Public Transport	Click Travel
crts00162748	3	20/05/2019	£251.47	Corporate Services	Training Courses	Click Travel
crts00162748	8	20/05/2019	£119.80	Corporate Services	Public Transport	Click Travel
crts00162748	12	20/05/2019	£270.00	Crime Command	Subsistence & Conferences	Click Travel
crts00162748	13	20/05/2019	£159.10	Crime Command	Public Transport	Click Travel
crts00162748	14	20/05/2019	£13.10	Crime Command	Public Transport	Click Travel
crts00162748	9	20/05/2019	£256.40	Governance and Compliance	Public Transport	Click Travel
crts00162748	10	20/05/2019	£13.60	Police Crime Commissioner	Public Transport	Click Travel
crts00162748	11	20/05/2019	£129.50	Police Crime Commissioner	Public Transport	Click Travel
crts00162748	4	20/05/2019	£61.75	Local Policing	Subsistence & Conferences	Click Travel
crts00162813	14	20/05/2019	£83.00	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	25	20/05/2019	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00162813	15	20/05/2019	£23.63	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	10	20/05/2019	£33.25	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	26	20/05/2019	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00162813	22	20/05/2019	-£12.45	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	1	20/05/2019	£165.82	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00162813	2	20/05/2019	£1,791.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00162813	3	20/05/2019	£378.42	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00162813	4	20/05/2019	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00162813	7	20/05/2019	£7.29	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	11	20/05/2019	£2.13	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	20	20/05/2019	£1.29	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	21	20/05/2019	£34.95	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	13	20/05/2019	£8.40	Governance and Compliance	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	8	20/05/2019	£138.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	9	20/05/2019	£11.54	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	16	20/05/2019	£61.08	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	17	20/05/2019	£4.54	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	18	20/05/2019	£3.42	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	5	20/05/2019	£8.40	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	6	20/05/2019	£102.33	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	23	20/05/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00162813	24	20/05/2019	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00162813	19	20/05/2019	£544.00	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162813	12	20/05/2019	£12.54	Strategic Planning incl Analysis and Rev	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00162816	2	20/05/2019	£284.72	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00162816	1	20/05/2019	£21,901.60	Payroll Control	Other Creditors	Wider Plan Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00162902	1	20/05/2019	£625.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00162902	2	20/05/2019	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00163027	1	13/05/2019	£970.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00163066	1	28/05/2019	£1,604.70	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00163072	1	28/05/2019	£696.48	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00163075	1	28/05/2019	£864.62	Crime Command	Maintenance of Equipment	Foster & Freeman Ltd
crts00163083	1	28/05/2019	£1,026.01	Corporate Services	Fleet Consumables	Malvern Tyres
crts00163089	1	28/05/2019	£685.77	Crime Command	Fleet Consumables	Rygor Commercials Ltd
crts00163107	16	28/05/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00163107	4	28/05/2019	£88.30	Corporate Services	Public Transport	Click Travel
crts00163107	1	28/05/2019	£169.95	Corporate Services	Training Courses	Click Travel
crts00163107	5	28/05/2019	£91.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00163107	6	28/05/2019	£84.50	Corporate Services	Public Transport	Click Travel
crts00163107	15	28/05/2019	£74.05	Crime Command	Public Transport	Click Travel
crts00163107	14	28/05/2019	£18.00	Crime Command	Public Transport	Click Travel
crts00163107	13	28/05/2019	£12.30	Crime Command	Public Transport	Click Travel
crts00163107	2	28/05/2019	£128.20	Governance and Compliance	Public Transport	Click Travel
crts00163107	3	28/05/2019	£139.10	Governance and Compliance	Public Transport	Click Travel
crts00163107	8	28/05/2019	£263.00	Local Policing	Public Transport	Click Travel
crts00163107	7	28/05/2019	£200.01	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00163107	9	28/05/2019	£148.00	Police Crime Commissioner	Public Transport	Click Travel
crts00163107	10	28/05/2019	£110.50	Police Crime Commissioner	Public Transport	Click Travel
crts00163107	11	28/05/2019	£4.00	Police Crime Commissioner	Public Transport	Click Travel
crts00163107	12	28/05/2019	£64.25	Police Crime Commissioner	Public Transport	Click Travel
crts00163213	1	28/05/2019	£1,030.79	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00163216	1	28/05/2019	£422.50	Corporate Services	Uniform	Slaters Menswear
crts00163217	1	28/05/2019	£685.26	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00163302	1	28/05/2019	£1,042.50	Major Incident Budget	Rent & Rates	University of Gloucestershire
crts00163315	1	28/05/2019	£96,000.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00163349	1	28/05/2019	£609.00	Crime Command	Subsistence & Conferences	Mayor's Office for Policing and Crime
crts00163352	3	28/05/2019	£57.20	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00163352	4	28/05/2019	£6.45	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00163352	2	28/05/2019	£105.76	Local Policing	Fleet Consumables	Opus Claim Solutions Limited
crts00163352	1	28/05/2019	£841.65	Local Policing	Fleet Consumables	Opus Claim Solutions Limited