

## £500 Spend Report - Jun 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00163304	1	06/06/2019	£990.00	Communications and Engag	Printing & Stationery	Inspire
crcc00163488	1	06/06/2019	£925.00	Communications and Engag	Printing & Stationery	Bruton-Cox Visuals Ltd
crcc00164536	1	24/06/2019	£700.00	Communications and Engag	Printing & Stationery	Passmore Media
crco00163059	1	06/06/2019	£434.00	Chief Officers Group	Subsistence & Conferences	Mayor's Office for Policing and Crime
crco00163728	1	17/06/2019	£2,400.00	Chief Officers Group	Other Supplies & Services	Globis Ltd
crco00164440	1	24/06/2019	£445.00	Chief Officers Group	Subsistence & Conferences	University of Gloucestershire
crco00164492	1	24/06/2019	£13,000.00	Chief Officers Group	Subscriptions	Gloucestershire County Council
crcp00162959	1	03/06/2019	£3,747.65	Corporate Services	Training Courses	QA Limited
crcp00163489	1	03/06/2019	£1,875.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crcp00163502	1	06/06/2019	£708.75	Corporate Services	Training Courses	Royal Agricultural University
crcp00163620	1	06/06/2019	£570.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00163622	1	06/06/2019	£950.00	Corporate Services	Training Courses	College of Policing
crcp00163678	1	17/06/2019	£615.83	Corporate Services	Medical Services - Other	2gether NHS Foundation Trust
crcp00163800	1	17/06/2019	£875.00	Corporate Services	Training Courses	Forensic Focus Limited
crcp00163801	1	17/06/2019	£1,750.00	Corporate Services	Training Courses	Forensic Focus Limited
crcp00163830	1	17/06/2019	£2,330.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00163869	1	06/06/2019	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crcp00163933	1	17/06/2019	£1,317.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00163940	1	24/06/2019	£598.00	Corporate Services	Training Courses	PCC for Hampshire
crcp00164028	1	24/06/2019	£775.00	Corporate Services	Training Courses	Enable Assessment
crcp00164050	1	17/06/2019	£3,100.00	Corporate Services	Training Courses	Enable Assessment
crcp00164169	1	24/06/2019	£2,886.00	Corporate Services	Training Courses	QA Limited
crcp00164256	1	24/06/2019	£4,557.50	Corporate Services	Training Courses	Ai Training Services Ltd
crcp00164258	1	24/06/2019	£4,670.00	Corporate Services	Training Courses	College of Policing
crcp00164476	1	24/06/2019	£1,550.00	Corporate Services	Training Courses	Enable Assessment
cres00162810	1	03/06/2019	£11,415.84	Local Policing	Computing & IT	Badger Software Ltd
cres00162811	1	03/06/2019	£609.00	Crime Command	Subsistence & Conferences	Mayor's Office for Policing and Crime
cres00162933	1	03/06/2019	£750.00	Corporate Services	Rent & Rates	UK Real Estate Developments Ltd
cres00163036	1	03/06/2019	£78,086.00	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
cres00163037	1	03/06/2019	£243,495.65	Local Policing	Fees & Charges	PCC for Avon and Somerset
cres00163038	1	03/06/2019	£30,028.11	Corporate Services	Computing & IT	Civica UK Ltd
cres00163094	1	03/06/2019	£536.00	Crime Command	Equipment & Materials	Labwaste Ltd
cres00163109	1	03/06/2019	£709,506.79	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
cres00163110	1	03/06/2019	£95,965.00	Spec Crime Reg Collaboratio	Other Supplies & Services	PCC for Avon and Somerset
cres00163225	1	03/06/2019	£151,929.82	Strategic Change	Other Supplies & Services	PCC for Avon and Somerset
cres00163228	1	03/06/2019	£32,228.73	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
cres00163373	1	03/06/2019	£2,020.00	Local Policing	Telephones & Pagers	BT Redcare
cres00163443	1	03/06/2019	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College

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cres00163444	1	06/06/2019	£585.00	Corporate Services	Furniture	Gresham Office Furniture
cres00163448	1	03/06/2019	£3,268.00	Local Policing	Operational Equipment	Clearstone Telecoms Ltd
cres00163449	1	06/06/2019	£10,150.00	Corporate Services	Fees	Hymans Robertson LLP
cres00163450	1	06/06/2019	£606.00	Local Policing	Other Supplies & Services	JNE Security LTD
cres00163450	2	06/06/2019	£346.30	Local Policing	Other Supplies & Services	JNE Security LTD
cres00163463	1	03/06/2019	£1,110.00	Corporate Services	Other Professional Services	
cres00163465	1	03/06/2019	£6,000.00	Corporate Services	Postage	FP Teleset
cres00163465	2	03/06/2019	£12.00	Corporate Services	Postage	FP Teleset
cres00163486	1	03/06/2019	£3,277.32	Local Policing	Other Professional Services	Highnam Court Equine
cres00163492	1	03/06/2019	£716.67	Local Policing	Training Courses	Paul Williams Training Services
cres00163492	2	03/06/2019	£115.00	Local Policing	Training Courses	Paul Williams Training Services
cres00163497	1	06/06/2019	£11,772.25	Crime Command	Forensic	United Kingdom Accreditation Service
cres00163544	1	03/06/2019	£967.14	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00163547	1	06/06/2019	£607.12	Crime Command	Temporary Staff	Adecco UK Ltd
cres00163548	1	06/06/2019	£499.29	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00163645	1	06/06/2019	£1,137.30	Corporate Services	Asset Replacement	IMServ Europe Ltd
cres00163650	1	24/06/2019	£2,190.37	Local Policing	Prisoners	Solo Service Group
cres00163651	1	24/06/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163653	1	24/06/2019	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163654	1	24/06/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163655	1	24/06/2019	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163656	1	24/06/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163658	1	24/06/2019	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163660	1	24/06/2019	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00163661	1	24/06/2019	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163662	1	24/06/2019	£2,363.23	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00163663	1	24/06/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163665	1	24/06/2019	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163666	1	24/06/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163667	1	24/06/2019	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163668	1	24/06/2019	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163669	1	24/06/2019	£514.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163671	1	24/06/2019	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00163686	1	06/06/2019	£26,437.03	Corporate Services	Planned Maintenance	Gloucestershire County Council
cres00163696	1	17/06/2019	£750.00	Corporate Services	Other Professional Services	
cres00163733	1	17/06/2019	£108,675.96	Capital Expenditure	Capital IT Costs	Charter Systems Ltd
cres00163823	1	06/06/2019	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00163839	1	17/06/2019	£558.65	Crime Command	Temporary Staff	Adecco UK Ltd
cres00163872	1	17/06/2019	£1,000.00	Corporate Services	Other Professional Services	
cres00163896	1	24/06/2019	£4,012.80	Capital Expenditure	Fees	Ridge and Partners LLP

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cres00163923	1	17/06/2019	£13,763.82	Crime Command	Police Basic Salary	PCC for North Yorkshire
cres00163941	1	06/06/2019	£672.01	Communications and Engag	Temporary Staff	Adecco UK Ltd
cres00163942	1	06/06/2019	£681.83	Communications and Engag	Temporary Staff	Adecco UK Ltd
cres00163943	1	06/06/2019	£768.80	Communications and Engag	Temporary Staff	Adecco UK Ltd
cres00163944	1	06/06/2019	£683.23	Communications and Engag	Temporary Staff	Adecco UK Ltd
cres00163945	1	06/06/2019	£711.29	Communications and Engag	Temporary Staff	Adecco UK Ltd
cres00163952	1	06/06/2019	£871.57	Communications and Engag	Temporary Staff	Adecco UK Ltd
cres00163953	1	06/06/2019	£1,119.55	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00163983	1	06/06/2019	£435.65	Corporate Services	Other Employee Costs	Gloucester Rugby Ltd
cres00163999	1	24/06/2019	£4,382.81	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
cres00164003	1	24/06/2019	£2,887.50	Chief Officers Group	Other Professional Services	Grant Thornton UK LLP
cres00164006	1	24/06/2019	£776.25	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00164008	1	24/06/2019	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
cres00164012	1	06/06/2019	£5,755.67	Corporate Services	Energy Costs	EDF Energy
cres00164013	1	06/06/2019	£994.36	Corporate Services	Energy Costs	EDF Energy
cres00164015	1	06/06/2019	£27,880.14	Corporate Services	Energy Costs	EDF Energy
cres00164016	1	06/06/2019	£1,700.55	Recoverable Expenditure	Energy Costs	EDF Energy
cres00164017	1	06/06/2019	£12,976.72	Recoverable Expenditure	Energy Costs	EDF Energy
cres00164018	1	06/06/2019	£503.42	Corporate Services	Energy Costs	EDF Energy
cres00164019	1	06/06/2019	£2,471.08	Corporate Services	Energy Costs	EDF Energy
cres00164020	1	06/06/2019	£8,604.98	Corporate Services	Energy Costs	EDF Energy
cres00164021	1	06/06/2019	£1,248.72	Corporate Services	Energy Costs	EDF Energy
cres00164194	1	24/06/2019	£4,485.05	Corporate Services	Other Professional Services	Pertemps Professional Development Limited
cres00164223	1	17/06/2019	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00164224	1	24/06/2019	£7,000.00	Local Policing	Training Courses	PCC for Avon and Somerset
cres00164226	1	24/06/2019	£1,605.52	Corporate Services	Energy Costs	Corona Energy
cres00164227	1	24/06/2019	£768.00	Corporate Services	Day to Day Repairs	Gloucestershire County Council
cres00164257	1	24/06/2019	£2,112.99	Major Incident Budget	Other Supplies & Services	Kava Communications
cres00164309	1	17/06/2019	£500.05	Major Incident Budget	Other Professional Services	AVR Transcription Ltd
cres00164353	1	24/06/2019	£463.70	Local Policing	Fees & Charges	JNE Security LTD
cres00164393	1	24/06/2019	£853.38	Recoverable Expenditure	Energy Costs	Corona Energy
cres00164395	1	24/06/2019	£1,014.49	Corporate Services	Energy Costs	Corona Energy
cres00164397	1	24/06/2019	£1,300.92	Corporate Services	Energy Costs	Corona Energy
cres00164403	1	24/06/2019	£481.13	Corporate Services	Energy Costs	Corona Energy
cres00164470	1	24/06/2019	£483.80	Local Policing	Fees & Charges	JNE Security LTD
cres00164481	1	24/06/2019	£54,386.57	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00164721	1	24/06/2019	£1,287.12	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
crict0162414	1	03/06/2019	£1,341.15	Corporate Services	Computing & IT	UKCloud Ltd
crict0162577	1	03/06/2019	£1,121.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0162764	1	03/06/2019	£3,467.43	Corporate Services	Subscriptions	Reed Business Information Ltd

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crict0162871	1	06/06/2019	£6,384.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
crict0163134	1	03/06/2019	£463.38	Corporate Services	Computing & IT	CCS Media Ltd
crict0163134	2	03/06/2019	£10.00	Corporate Services	Computing & IT	CCS Media Ltd
crict0163182	1	03/06/2019	£962.00	Corporate Services	Telecommunications	Axess International Limited
crict0163182	2	03/06/2019	£5.95	Corporate Services	Telecommunications	Axess International Limited
crict0163185	1	03/06/2019	£55.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0163185	2	03/06/2019	£500.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0163185	3	03/06/2019	£78.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0163185	4	03/06/2019	£74.38	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0163185	5	03/06/2019	£273.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0163227	1	03/06/2019	£3,531.16	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
crict0163227	2	03/06/2019	£9,463.52	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
crict0163227	3	03/06/2019	£0.00	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
crict0163257	1	06/06/2019	£2,738.00	Corporate Services	Telecommunications	Axess International Limited
crict0163265	1	06/06/2019	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0163292	1	06/06/2019	£1,451.16	Strategic Change	Capital IT Costs	Total Computer Networks Ltd
crict0163292	2	06/06/2019	£9.95	Strategic Change	Telecommunications	Total Computer Networks Ltd
crict0163370	1	17/06/2019	£93,310.64	Corporate Services	Telecommunications	APD Communications Ltd
crict0163393	1	03/06/2019	£55,899.53	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crict0163401	1	17/06/2019	£17,252.00	Corporate Services	Computing & IT	Cristie Data Ltd
crict0163412	1	03/06/2019	£74,189.69	Corporate Services	Computing & IT	Police ICT
crict0163499	1	17/06/2019	£2,919.66	Corporate Services	Computing & IT	Vodafone Limited
crict0163527	1	03/06/2019	£892.50	Strategic Planning incl Analy	Other Supplies & Services	S.M.S.R Ltd
crict0163529	1	03/06/2019	£11,975.60	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0163530	1	06/06/2019	£1,378.75	Corporate Services	Computing & IT	Softcat PLC
crict0163531	1	06/06/2019	£712.50	Strategic Planning incl Analy	Other Supplies & Services	S.M.S.R Ltd
crict0163590	1	03/06/2019	£950.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0163720	1	17/06/2019	£1,319.04	Corporate Services	Computing & IT	Probrand Limited
crict0163720	2	17/06/2019	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0163827	1	24/06/2019	£1,483.92	Corporate Services	Computing & IT	Probrand Limited
crict0163827	2	24/06/2019	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0163974	1	06/06/2019	£2,201.50	Strategic Planning incl Analy	Other Supplies & Services	S.M.S.R Ltd
crict0164024	1	17/06/2019	£9,434.00	Corporate Services	Operational Equipment	Total Computer Networks Ltd
crict0164031	1	24/06/2019	£30,329.50	Capital Expenditure	Capital IT Costs	Probrand Limited
crict0164035	1	24/06/2019	£5,460.00	Corporate Services	Telecommunications	Sapura Limited
crict0164051	1	24/06/2019	£183,600.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	2	24/06/2019	£151,080.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	3	24/06/2019	£71,040.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	4	24/06/2019	£22,080.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	5	24/06/2019	£44,880.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)



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crict0164051	6	24/06/2019	£310.56	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	7	24/06/2019	£1,838.79	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	8	24/06/2019	£366.95	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	9	24/06/2019	£170.87	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	10	24/06/2019	£284.70	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	11	24/06/2019	£49.02	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	12	24/06/2019	£84,100.12	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	13	24/06/2019	£27,838.80	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	14	24/06/2019	£146.15	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	15	24/06/2019	£1,210.24	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	16	24/06/2019	£574.80	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	17	24/06/2019	£30.96	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	18	24/06/2019	£36,209.50	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	19	24/06/2019	£12.60	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	20	24/06/2019	£73.44	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	21	24/06/2019	£1,452.78	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	22	24/06/2019	£1,644.84	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	23	24/06/2019	£26.25	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	24	24/06/2019	£232.16	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164051	25	24/06/2019	£26.39	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0164084	1	17/06/2019	£1,091.91	Corporate Services	Telecommunications	Galtec Solutions Ltd
crict0164084	2	17/06/2019	£4.95	Corporate Services	Telecommunications	Galtec Solutions Ltd
crict0164161	1	17/06/2019	£12,397.21	Corporate Services	Computing & IT	PCC for West Yorkshire
crict0164167	1	17/06/2019	£14,182.45	Corporate Services	Computing & IT	Police ICT
crict0164255	1	24/06/2019	£3,750.00	Strategic Change	Other Professional Services	Tim Brett Limited
crict0164366	1	20/06/2019	£21,700.00	Capital Expenditure	Capital IT Costs	Airwave Solutions Limited
crict0164425	1	24/06/2019	£11,319.16	Corporate Services	Telecommunications	BT PLC
crict0164428	1	26/06/2019	£437.75	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	3	26/06/2019	£2,575.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	4	26/06/2019	£1,445.97	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	5	26/06/2019	£3,271.88	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	6	26/06/2019	£60.94	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	7	26/06/2019	£30.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	8	26/06/2019	£24.48	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	9	26/06/2019	£487.38	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	10	26/06/2019	£3,077.17	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	11	26/06/2019	£1,956.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	12	26/06/2019	£5,104.32	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164428	13	26/06/2019	£15.43	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0164444	1	24/06/2019	£1,202.04	Crime Command	Computing & IT	Ergo Computing UK Ltd

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crict0164444	2	24/06/2019	£5.95	Crime Command	Computing & IT	Ergo Computing UK Ltd
crict0164495	1	24/06/2019	£1,152.79	Corporate Services	Computing & IT	UKCloud Ltd
crict0164687	1	24/06/2019	£5,000.00	Corporate Services	Computing & IT	WPC Software Ltd
crict0164687	2	24/06/2019	£1,800.00	Corporate Services	Computing & IT	WPC Software Ltd
crict0164687	3	24/06/2019	£7,000.00	Corporate Services	Computing & IT	WPC Software Ltd
crict0164687	4	24/06/2019	£3,000.00	Corporate Services	Computing & IT	WPC Software Ltd
crleg0162960	1	03/06/2019	£600.00	Corporate Services	Other Professional Services	
crleg0164183	1	17/06/2019	£450.00	Corporate Services	Other Professional Services	
crleg0164204	1	17/06/2019	£735.26	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0164249	1	17/06/2019	£750.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0164249	2	17/06/2019	£300.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0164756	1	24/06/2019	£450.00	Corporate Services	Other Professional Services	
crleg0164757	1	24/06/2019	£450.00	Corporate Services	Other Professional Services	
crlp00162757	1	03/06/2019	£127.05	Local Policing	Equipment & Materials	Reliance Medical Limited
crlp00162757	2	03/06/2019	£252.00	Local Policing	Equipment & Materials	Reliance Medical Limited
crlp00162757	3	03/06/2019	£127.05	Local Policing	Equipment & Materials	Reliance Medical Limited
crlp00162928	1	03/06/2019	£1,280.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00162964	1	06/06/2019	£630.00	Corporate Services	Fleet Fuel	Smiths (Gloucester) Ltd
crlp00163039	1	03/06/2019	£437.00	Local Policing	Operational Equipment	DTEC International Ltd
crlp00163039	2	03/06/2019	£10.00	Local Policing	Postage	DTEC International Ltd
crlp00163053	1	03/06/2019	£1,751.73	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	2	03/06/2019	£1,167.82	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	3	03/06/2019	£389.27	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	4	03/06/2019	£1,271.18	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	5	03/06/2019	£306.31	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	6	03/06/2019	£1,378.38	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	7	03/06/2019	£555.24	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	8	03/06/2019	£1,378.38	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	9	03/06/2019	£119.12	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	10	03/06/2019	£434.11	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	11	03/06/2019	£423.73	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163053	12	03/06/2019	£2,917.22	Local Policing	Maintenance of Traffic Equip	Bramble Hub Limited
crlp00163054	1	03/06/2019	£400.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00163054	2	03/06/2019	£400.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00163054	3	03/06/2019	£400.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00163054	4	03/06/2019	£400.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00163054	5	03/06/2019	£16.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00163086	1	03/06/2019	£1,420.00	Local Policing	Other Supplies & Services	The Automobile Association
crlp00163184	1	03/06/2019	£612.16	Local Policing	Operational Equipment	Spanset Limited
crlp00163184	2	03/06/2019	£12.00	Local Policing	Operational Equipment	Spanset Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00163234	1	03/06/2019	£60.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00163234	2	03/06/2019	£300.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00163234	3	03/06/2019	£300.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00163234	4	03/06/2019	£60.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00163234	5	03/06/2019	£120.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00163234	6	03/06/2019	£60.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00163273	1	06/06/2019	£777.98	Local Policing	Police Dogs	Sevenside Veterinary Services Ltd
crlp00163288	1	06/06/2019	£37.20	Local Policing	Operational Equipment	SceneSafe
crlp00163288	2	06/06/2019	£187.80	Local Policing	Operational Equipment	SceneSafe
crlp00163288	3	06/06/2019	£37.00	Local Policing	Operational Equipment	SceneSafe
crlp00163288	4	06/06/2019	£72.30	Local Policing	Operational Equipment	SceneSafe
crlp00163288	5	06/06/2019	£128.00	Local Policing	Operational Equipment	SceneSafe
crlp00163288	6	06/06/2019	£43.41	Local Policing	Operational Equipment	SceneSafe
crlp00163327	1	06/06/2019	£257.05	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	2	06/06/2019	£257.05	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	3	06/06/2019	£308.46	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	4	06/06/2019	£191.65	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	5	06/06/2019	£191.65	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	6	06/06/2019	£229.98	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	7	06/06/2019	£59.51	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	8	06/06/2019	£59.51	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	9	06/06/2019	£119.02	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	10	06/06/2019	£232.90	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163327	11	06/06/2019	£305.34	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00163437	1	17/06/2019	£600.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00163464	1	06/06/2019	£479.04	Local Policing	Operational Equipment	Deenside Ltd
crlp00163464	2	06/06/2019	£19.99	Local Policing	Operational Equipment	Deenside Ltd
crlp00163473	1	03/06/2019	£145.83	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00163473	2	03/06/2019	£40.00	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00163473	3	03/06/2019	£41.64	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00163473	4	03/06/2019	£73.36	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00163473	5	03/06/2019	£26.68	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00163473	6	03/06/2019	£30.00	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00163473	7	03/06/2019	£26.68	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00163473	8	03/06/2019	£56.64	Local Policing	Police Dogs	Von Wolf K9 Sport & Service Dog Equipment Ltd
crlp00163520	1	17/06/2019	£515.20	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00163520	2	17/06/2019	£1,466.88	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00163522	1	03/06/2019	£750.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crlp00163523	1	03/06/2019	£510.00	Local Policing	Other Professional Services	
crlp00163524	1	03/06/2019	£780.00	Local Policing	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00163525	1	03/06/2019	£1,000.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00163532	1	17/06/2019	£2,480.00	Local Policing	Police Dogs	Timberbuild Dog Kennels Ltd
crlp00163532	2	17/06/2019	£4,800.00	Local Policing	Police Dogs	Timberbuild Dog Kennels Ltd
crlp00163571	1	03/06/2019	£1,330.00	Local Policing	Other Professional Services	
crlp00163573	1	03/06/2019	£700.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00163575	1	03/06/2019	£750.00	Local Policing	Other Professional Services	
crlp00163576	1	03/06/2019	£560.00	Local Policing	Other Professional Services	
crlp00163579	1	03/06/2019	£760.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00163580	1	03/06/2019	£760.00	Local Policing	Other Professional Services	
crlp00163582	1	03/06/2019	£900.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00163584	1	03/06/2019	£570.00	Local Policing	Other Professional Services	
crlp00163586	1	03/06/2019	£1,945.00	Local Policing	Temporary Staff	Southside School of Motoring Limited
crlp00163605	1	03/06/2019	£570.00	Local Policing	Other Professional Services	
crlp00163614	1	03/06/2019	£1,320.00	Local Policing	Other Professional Services	
crlp00163619	1	17/06/2019	£1,115.53	Local Policing	Subscriptions	Telefonica O2 UK Limited
crlp00163761	1	24/06/2019	£1,297.50	Local Policing	Operational Equipment	Best4 Systems
crlp00163761	2	24/06/2019	£10.00	Local Policing	Postage	Best4 Systems
crlp00163806	1	17/06/2019	£1,925.00	Local Policing	Operational Equipment	Axon Public Safety UK Limited
crlp00163806	2	17/06/2019	£10.00	Local Policing	Postage	Axon Public Safety UK Limited
crlp00163987	1	17/06/2019	£14,999.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00163987	2	17/06/2019	£499.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00163987	3	17/06/2019	£1,549.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00163987	4	17/06/2019	£1,510.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00164036	1	17/06/2019	£422.50	Local Policing	Operational Equipment	SceneSafe
crlp00164073	1	24/06/2019	£753.33	Local Policing	Subsistence & Conferences	Jury's Inn
crlp00164090	1	24/06/2019	£808.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00164090	2	24/06/2019	£216.00	Local Policing	Rent & Rates	Cirencester Town Football Club
crlp00164180	1	24/06/2019	£950.35	Local Policing	Other Professional Services	Language Line Limited
crlp00164251	1	17/06/2019	£7,150.00	Local Policing	Computing & IT	Vision Base Ltd
crlp00164281	1	17/06/2019	£14,999.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00164281	2	17/06/2019	£499.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00164281	3	17/06/2019	£1,549.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00164281	4	17/06/2019	£1,510.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00164338	1	24/06/2019	£76,446.25	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crlp00164467	1	24/06/2019	£797.95	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00164468	1	24/06/2019	£492.00	Local Policing	Other Supplies & Services	PCC for Wiltshire
crlp00164479	1	24/06/2019	£422.50	Local Policing	Operational Equipment	SceneSafe
crlp00164644	1	24/06/2019	£762.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00164644	2	24/06/2019	£18.60	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00164645	1	24/06/2019	£962.50	Local Policing	Other Supplies & Services	Over hill Kennels



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00164645	2	24/06/2019	£18.60	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00164645	3	24/06/2019	£91.67	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00164645	4	24/06/2019	£41.66	Local Policing	Other Supplies & Services	Over hill Kennels
croa00162803	1	03/06/2019	£675.00	Corporate Services	Building Inspection Programme	Allcoopers Ltd
croa00162806	1	03/06/2019	£586.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00163203	1	03/06/2019	£2,068.74	Corporate Services	Planned Maintenance	APM Fire & Security Limited
croa00163205	1	03/06/2019	£1,203.90	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00163206	1	03/06/2019	£1,028.06	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00163207	1	03/06/2019	£1,275.99	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00163208	1	03/06/2019	£17,079.62	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00163209	1	03/06/2019	£2,515.41	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00163210	1	03/06/2019	£6,105.62	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00163334	1	06/06/2019	£500.00	Corporate Services	Day to Day Repairs	Glencoe Radon Gas Centre Ltd
croa00163342	1	06/06/2019	£9,597.20	Corporate Services	Building Inspection Remedial	Pickerings Europe Limited
croa00163398	1	06/06/2019	£3,250.00	Corporate Services	Planned Maintenance	County Roofing (Gloucester) Ltd
croa00163420	1	17/06/2019	£1,165.00	Corporate Services	Building Inspection Remedial	P&R Heating
croa00163426	1	17/06/2019	£1,730.00	Corporate Services	Planned Maintenance	P&R Heating
croa00163431	1	17/06/2019	£900.80	Corporate Services	Building Inspection Remedial	Pharos Generator Services Limited
croa00163458	1	17/06/2019	£1,450.00	Recoverable Expenditure	Building Inspection Programme	Action Pest Control Limited
croa00163597	1	06/06/2019	£407.50	Recoverable Expenditure	Day to Day Repairs	ASGuk (systems) Limited
croa00163597	2	06/06/2019	£362.25	Recoverable Expenditure	Day to Day Repairs	ASGuk (systems) Limited
croa00163598	1	17/06/2019	£1,204.50	Corporate Services	Building Inspection Remedial	Pharos Generator Services Limited
croa00163632	1	06/06/2019	£436.00	Corporate Services	Building Inspection Remedial	P&R Heating
croa00163636	1	06/06/2019	£4,509.00	Recoverable Expenditure	Building Inspection Remedial	P&R Heating
croa00163639	1	06/06/2019	£435.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00163706	1	06/06/2019	£1,180.18	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00164063	1	24/06/2019	£4,592.50	Recoverable Expenditure	Planned Maintenance	Pharos Generator Services Limited
croa00164172	1	24/06/2019	£1,085.70	Corporate Services	Building Inspection Programme	Integral UK Ltd
croa00164312	1	24/06/2019	£1,925.54	Corporate Services	Day to Day Repairs	A & E Fire Equipment (Flamefighter) Ltd
crpa00162573	1	06/06/2019	£2,802.37	Communications and Engag	Printing & Stationery	Kava Communications
crpa00162767	1	03/06/2019	£3,230.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Group of Advanced Motorists
crpa00163248	1	06/06/2019	£2,071.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00163250	1	06/06/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00163254	1	06/06/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00163269	1	06/06/2019	£548.35	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00163269	2	06/06/2019	£130.00	Police Crime Commissioner	Transfer Payments	Dowty Sports & Social Limited
crpa00163270	1	03/06/2019	£4,351.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00163285	1	03/06/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00163296	1	06/06/2019	£4,600.00	Police Crime Commissioner	Transfer Payments	Forest Upcycling Project
crpa00163364	1	06/06/2019	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00163439	1	03/06/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crpa00163462	1	03/06/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00163472	1	03/06/2019	£1,933.00	Police Crime Commissioner	Transfer Payments	Play Gloucestershire
crpa00163604	1	17/06/2019	£888.00	Police Crime Commissioner	Transfer Payments	Hesters Way Partnership Ltd
crpa00163722	1	24/06/2019	£3,777.25	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00163799	1	24/06/2019	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00163802	1	24/06/2019	£4,462.50	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00163875	1	06/06/2019	£3,000.00	Police Crime Commissioner	Legal Services	11KBW
crpa00163932	1	06/06/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Vision 21 Gloucestershire
crpa00163989	1	06/06/2019	£895.99	Police Crime Commissioner	Transfer Payments	
crpa00163993	1	06/06/2019	£2,000.00	Police Crime Commissioner	Transfer Payments	Creative Sustainability CIC
crpa00164046	1	24/06/2019	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00164075	1	17/06/2019	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00164102	1	17/06/2019	£35.13	Police Crime Commissioner	Subsistence & Conferences	Savile Club
crpa00164102	2	17/06/2019	£140.50	Police Crime Commissioner	Subsistence & Conferences	Savile Club
crpa00164102	3	17/06/2019	£70.83	Police Crime Commissioner	Subsistence & Conferences	Savile Club
crpa00164102	4	17/06/2019	£220.83	Police Crime Commissioner	Subsistence & Conferences	Savile Club
crpa00164102	5	17/06/2019	£12.83	Police Crime Commissioner	Subsistence & Conferences	Savile Club
crpa00164215	1	17/06/2019	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00164635	1	24/06/2019	£10,000.00	Police Crime Commissioner	Transfer Payments	Prince's Trust
crpa00164639	1	24/06/2019	£650.00	Police Crime Commissioner	Transfer Payments	All Nations UK
crpa00164641	1	24/06/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crps00163051	1	03/06/2019	£745.00	Crime Command	Subsistence & Conferences	Primary Care Commission CIC
crps00163052	1	03/06/2019	£447.00	Crime Command	Subsistence & Conferences	Primary Care Commission CIC
crps00163230	1	06/06/2019	£17,133.36	Crime Command	Pathology	Cardiff University
crps00163233	1	06/06/2019	£25,586.36	Crime Command	Pathology	Cardiff University
crps00163239	1	03/06/2019	£478.21	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00163251	1	03/06/2019	£2,114.55	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00163252	1	03/06/2019	£2,173.98	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00163255	1	03/06/2019	£1,170.00	Crime Command	Forensic	Cansford Laboratories Limited
crps00163387	1	06/06/2019	£14,968.30	Crime Command	Forensic	Key Forensic Services Limited
crps00163389	1	03/06/2019	£1,242.66	Crime Command	Forensic	Key Forensic Services Limited
crps00163495	2	24/06/2019	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00163495	1	24/06/2019	£678.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00163495	3	24/06/2019	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00163712	1	06/06/2019	£47.50	Crime Command	Equipment & Materials	SceneSafe
crps00163712	2	06/06/2019	£3.45	Crime Command	Equipment & Materials	SceneSafe
crps00163712	4	06/06/2019	£13.98	Crime Command	Equipment & Materials	SceneSafe
crps00163712	5	06/06/2019	£22.88	Crime Command	Equipment & Materials	SceneSafe
crps00163712	5	06/06/2019	£78.00	Crime Command	Equipment & Materials	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00163712	6	06/06/2019	£27.50	Crime Command	Equipment & Materials	SceneSafe
crps00163712	8	06/06/2019	£35.50	Crime Command	Equipment & Materials	SceneSafe
crps00163712	9	06/06/2019	£48.75	Crime Command	Equipment & Materials	SceneSafe
crps00163712	10	06/06/2019	£785.70	Crime Command	Equipment & Materials	SceneSafe
crps00163712	11	06/06/2019	£119.94	Crime Command	Equipment & Materials	SceneSafe
crps00163712	12	06/06/2019	£141.78	Crime Command	Equipment & Materials	SceneSafe
crps00163712	13	06/06/2019	£36.00	Crime Command	Equipment & Materials	SceneSafe
crps00163712	14	06/06/2019	£25.00	Crime Command	Equipment & Materials	SceneSafe
crps00163712	15	06/06/2019	£36.50	Crime Command	Equipment & Materials	SceneSafe
crps00163712	15	06/06/2019	£79.80	Crime Command	Equipment & Materials	SceneSafe
crps00163712	16	06/06/2019	£170.40	Crime Command	Equipment & Materials	SceneSafe
crps00163712	18	06/06/2019	£82.14	Crime Command	Equipment & Materials	SceneSafe
crps00163925	1	17/06/2019	£3,324.35	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00164079	1	17/06/2019	£905.92	Crime Command	Forensic	Key Forensic Services Limited
crps00164080	1	17/06/2019	£10,819.35	Crime Command	Forensic	Key Forensic Services Limited
crps00164082	1	17/06/2019	£4,014.53	Crime Command	Forensic	Key Forensic Services Limited
crps00164460	1	24/06/2019	£825.00	Crime Command	Subsistence & Conferences	Think Different Events Ltd
crps00164726	1	24/06/2019	£823.50	Major Incident Budget	Other Professional Services	
crps00164726	2	24/06/2019	£81.00	Major Incident Budget	Car Allowances	
crps00164728	1	24/06/2019	£1,123.00	Major Incident Budget	Other Professional Services	
crps00164728	2	24/06/2019	£108.00	Major Incident Budget	Car Allowances	
crts00162955	1	03/06/2019	£1,565.04	Capital Expenditure	Vehicles	Kawasaki Motors UK
crts00163061	1	03/06/2019	£1,129.63	Corporate Services	Fleet Consumables	Malvern Tyres
crts00163074	1	03/06/2019	£11,224.25	Capital Expenditure	Vehicles	Kawasaki Motors UK
crts00163085	1	03/06/2019	£634.72	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00163087	10	03/06/2019	£54.78	Chief Officers Group	Car Allowances	Scot Group Limited
crts00163087	9	03/06/2019	£23.39	Communications and Engag	Car Allowances	Scot Group Limited
crts00163087	1	03/06/2019	£99.28	Corporate Services	Car Allowances	Scot Group Limited
crts00163087	3	03/06/2019	£600.43	Corporate Services	Car Allowances	Scot Group Limited
crts00163087	15	03/06/2019	£422.80	Crime Command	Car Allowances	Scot Group Limited
crts00163087	16	03/06/2019	£46.78	Crime Command	Car Allowances	Scot Group Limited
crts00163087	17	03/06/2019	£46.78	Crime Command	Car Allowances	Scot Group Limited
crts00163087	18	03/06/2019	£20.00	Crime Command	Car Allowances	Scot Group Limited
crts00163087	4	03/06/2019	£352.80	Local Policing	Car Allowances	Scot Group Limited
crts00163087	5	03/06/2019	£25.64	Local Policing	Car Allowances	Scot Group Limited
crts00163087	6	03/06/2019	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00163087	7	03/06/2019	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00163087	8	03/06/2019	£352.80	Local Policing	Car Allowances	Scot Group Limited
crts00163087	11	03/06/2019	£28.79	Local Policing	Car Allowances	Scot Group Limited
crts00163087	12	03/06/2019	£56.28	Local Policing	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00163087	13	03/06/2019	£210.80	Local Policing	Car Allowances	Scot Group Limited
crts00163087	14	03/06/2019	£23.39	Local Policing	Car Allowances	Scot Group Limited
crts00163087	2	03/06/2019	£352.80	Police Crime Commissioner	Car Allowances	Scot Group Limited
crts00163166	1	03/06/2019	£685.33	Corporate Services	Fleet Consumables	Malvern Tyres
crts00163175	1	03/06/2019	£2,742.61	Local Policing	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00163240	1	03/06/2019	£597.00	Corporate Services	Uniform	Keela International Ltd
crts00163307	1	06/06/2019	£443.08	Local Policing	Postage	Royal Mail Group Plc
crts00163320	1	03/06/2019	£11,864.00	Corporate Services	Uniform	PCC for Avon and Somerset
crts00163359	1	06/06/2019	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00163383	2	17/06/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00163383	1	17/06/2019	£88.70	Corporate Services	Training Courses	Click Travel
crts00163383	3	17/06/2019	£88.33	Corporate Services	Subsistence & Conferences	Click Travel
crts00163383	4	17/06/2019	£116.58	Corporate Services	Subsistence & Conferences	Click Travel
crts00163383	5	17/06/2019	£344.00	Corporate Services	Public Transport	Click Travel
crts00163383	6	17/06/2019	£344.00	Corporate Services	Public Transport	Click Travel
crts00163383	7	17/06/2019	£344.00	Corporate Services	Public Transport	Click Travel
crts00163383	8	17/06/2019	£172.00	Corporate Services	Public Transport	Click Travel
crts00163383	15	17/06/2019	£112.58	Crime Command	Subsistence & Conferences	Click Travel
crts00163383	19	17/06/2019	£26.90	Crime Command	Public Transport	Click Travel
crts00163383	20	17/06/2019	£26.90	Crime Command	Public Transport	Click Travel
crts00163383	17	17/06/2019	£185.50	Crime Command	Public Transport	Click Travel
crts00163383	21	17/06/2019	£79.05	Crime Command	Public Transport	Click Travel
crts00163383	22	17/06/2019	£178.10	Crime Command	Public Transport	Click Travel
crts00163383	9	17/06/2019	£157.50	Local Policing	Public Transport	Click Travel
crts00163383	10	17/06/2019	£184.00	Local Policing	Public Transport	Click Travel
crts00163383	18	17/06/2019	£10.00	Major Incident Budget	Public Transport	Click Travel
crts00163383	16	17/06/2019	£573.06	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00163383	23	17/06/2019	£6.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00163383	11	17/06/2019	£49.00	Police Crime Commissioner	Public Transport	Click Travel
crts00163383	12	17/06/2019	£137.50	Police Crime Commissioner	Public Transport	Click Travel
crts00163383	13	17/06/2019	£108.90	Police Crime Commissioner	Public Transport	Click Travel
crts00163383	14	17/06/2019	£126.60	Police Crime Commissioner	Public Transport	Click Travel
crts00163399	1	03/06/2019	£158.33	Corporate Services	Subsistence & Conferences	5 Essex Court
crts00163399	3	03/06/2019	£158.33	Corporate Services	Subsistence & Conferences	5 Essex Court
crts00163399	2	03/06/2019	£158.33	Police Crime Commissioner	Subsistence & Conferences	5 Essex Court
crts00163468	1	03/06/2019	£4,147.50	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00163479	1	03/06/2019	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00163501	1	03/06/2019	£337.90	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00163501	2	03/06/2019	£245.43	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00163501	3	03/06/2019	£695.75	Recoverable Expenditure	Utilities	Water Plus Ltd



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00163503	1	03/06/2019	£680.00	Local Policing	Other Supplies & Services	
crts00163553	1	03/06/2019	£635.00	Local Policing	Other Supplies & Services	Key2 Futures Ltd
crts00163554	1	03/06/2019	£853.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00163554	2	03/06/2019	£50.00	Spec Crime Reg Collaboratio	Other Supplies & Services	The Automobile Association
crts00163565	1	06/06/2019	£599.68	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00163610	1	06/06/2019	£11,268.00	Local Policing	Training Courses	Mayor`s Office for Policing and Crime
crts00163617	1	03/06/2019	£687.50	Crime Command	Other Supplies & Services	Initial Logistics
crts00163673	1	06/06/2019	£749.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00163687	1	17/06/2019	£527.61	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00163695	1	06/06/2019	£501.51	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00163737	1	06/06/2019	£1,354.17	Payroll Control	Other Debtors	Cyclescheme Limited
crts00163748	1	06/06/2019	£1,155.50	Centrally held budgets	Other Supplies & Services	College of Policing
crts00163749	1	06/06/2019	£546.57	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00163766	1	06/06/2019	£75,096.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00163767	1	06/06/2019	£5,892.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00163768	1	06/06/2019	£6,260.25	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00163769	1	06/06/2019	£4,026.20	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00163770	1	06/06/2019	£662.85	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00163771	1	06/06/2019	£7,119.50	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00163772	1	06/06/2019	£4,615.40	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00163773	1	06/06/2019	£12,520.50	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00163774	1	06/06/2019	£1,890.35	Corporate Services	Rent & Rates	Forest Of Dean District Council
crts00163811	1	24/06/2019	£675.00	Local Policing	Other Supplies & Services	Buddi Limited
crts00163817	1	17/06/2019	£1,153.10	Corporate Services	Fleet Internal Recharges	Baylis Stroud
crts00163834	1	06/06/2019	£27,234.35	Corporate Services	Energy Costs	EDF Energy
crts00163849	1	06/06/2019	£618.00	Centrally held budgets	Other Supplies & Services	Cheltenham Borough Council
crts00163876	1	06/06/2019	£1,488.69	Corporate Services	Fleet Internal Recharges	Baylis Stroud
crts00163877	1	17/06/2019	£482.99	Recoverable Expenditure	Fleet Internal Recharges	ABC Chemicals Ltd t/a Autosmart
crts00163902	1	24/06/2019	£555.00	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00163927	1	06/06/2019	£428.40	Corporate Services	Fleet Fittings	Hall`s Electrical Ltd
crts00163929	1	17/06/2019	£1,576.43	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00163930	1	06/06/2019	£1,596.21	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00163959	1	24/06/2019	£499.20	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00163960	1	24/06/2019	£4,022.69	Corporate Services	Fleet Consumables	Hall`s Electrical Ltd
crts00163985	1	06/06/2019	£389.37	Corporate Services	Utilities	Water Plus Ltd
crts00163985	2	06/06/2019	£283.10	Corporate Services	Utilities	Water Plus Ltd
crts00163985	3	06/06/2019	£1,290.39	Corporate Services	Utilities	Water Plus Ltd
crts00164004	1	24/06/2019	£3,174.75	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crts00164007	1	24/06/2019	£8,392.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crts00164009	1	06/06/2019	£521.88	Local Policing	Fees & Charges	Chubb Fire and Security Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00164055	5	17/06/2019	£70.83	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00164055	23	17/06/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00164055	11	17/06/2019	£103.92	Corporate Services	Subsistence & Conferences	Click Travel
crts00164055	6	17/06/2019	£297.50	Corporate Services	Training Courses	Click Travel
crts00164055	21	17/06/2019	£263.75	Corporate Services	Training Courses	Click Travel
crts00164055	22	17/06/2019	£32.75	Corporate Services	Training Courses	Click Travel
crts00164055	2	17/06/2019	£175.42	Crime Command	Subsistence & Conferences	Click Travel
crts00164055	13	17/06/2019	£176.00	Crime Command	Subsistence & Conferences	Click Travel
crts00164055	1	17/06/2019	£114.50	Crime Command	Public Transport	Click Travel
crts00164055	19	17/06/2019	£114.50	Crime Command	Public Transport	Click Travel
crts00164055	18	17/06/2019	£18.00	Crime Command	Public Transport	Click Travel
crts00164055	20	17/06/2019	£10.00	Crime Command	Public Transport	Click Travel
crts00164055	10	17/06/2019	£154.33	Local Policing	Subsistence & Conferences	Click Travel
crts00164055	12	17/06/2019	£86.60	Local Policing	Public Transport	Click Travel
crts00164055	9	17/06/2019	£3.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00164055	8	17/06/2019	£1,567.50	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00164055	3	17/06/2019	£266.20	Major Incident Budget	Public Transport	Click Travel
crts00164055	4	17/06/2019	£531.20	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00164055	14	17/06/2019	£146.74	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00164055	15	17/06/2019	£8.60	Police Crime Commissioner	Public Transport	Click Travel
crts00164055	16	17/06/2019	£94.87	Spec Crime Reg Collaborative	Subsistence & Conferences	Click Travel
crts00164055	17	17/06/2019	£3.00	Spec Crime Reg Collaborative	Subsistence & Conferences	Click Travel
crts00164096	1	17/06/2019	£2,583.50	Corporate Services	Computing & IT	Probrand Limited
crts00164111	1	24/06/2019	£564.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00164112	1	24/06/2019	£587.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00164128	1	17/06/2019	£461.06	Corporate Services	Fleet Consumables	Malvern Tyres
crts00164131	1	17/06/2019	£641.04	Corporate Services	Fleet Consumables	Malvern Tyres
crts00164132	1	17/06/2019	£454.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00164146	1	24/06/2019	£3,612.82	Corporate Services	Fleet Consumables	Malvern Tyres
crts00164181	1	17/06/2019	£859.36	Corporate Services	Utilities	Castle Water Limited
crts00164181	2	17/06/2019	£835.94	Corporate Services	Utilities	Castle Water Limited
crts00164220	1	24/06/2019	£697.50	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
crts00164236	1	24/06/2019	£2,195.46	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00164240	1	24/06/2019	£806.40	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00164260	2	17/06/2019	£263.87	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00164260	1	17/06/2019	£20,298.03	Payroll Control	Other Creditors	Wider Plan Ltd
crts00164261	1	17/06/2019	£749.17	Payroll Control	Other Debtors	Cyclescheme Limited
crts00164264	1	17/06/2019	£458.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00164296	1	17/06/2019	£522.40	Corporate Services	Uniform	Intramark Ltd
crts00164296	2	17/06/2019	£7.50	Corporate Services	Uniform	Intramark Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00164307	1	17/06/2019	£102.86	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00164307	2	17/06/2019	£74.12	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00164307	3	17/06/2019	£333.05	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00164308	1	17/06/2019	£385.72	Corporate Services	Utilities	Water Plus Ltd
crts00164308	2	17/06/2019	£272.79	Corporate Services	Utilities	Water Plus Ltd
crts00164308	3	17/06/2019	£187.27	Corporate Services	Utilities	Water Plus Ltd
crts00164318	1	17/06/2019	£685.77	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00164321	1	24/06/2019	£573.20	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00164322	1	24/06/2019	£2,592.84	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00164326	1	17/06/2019	£64,594.85	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00164327	1	17/06/2019	£485.88	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00164333	1	24/06/2019	£2,398.48	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00164354	1	24/06/2019	£2,225.00	Corporate Services	Computing & IT	Civica UK Ltd
crts00164364	5	24/06/2019	£196.18	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00164364	11	24/06/2019	£7.55	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00164364	1	24/06/2019	£1,004.88	Chief Officers Group	Public Transport	Click Travel
crts00164364	10	24/06/2019	£15.00	Chief Officers Group	Public Transport	Click Travel
crts00164364	4	24/06/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00164364	2	24/06/2019	£832.50	Corporate Services	Training Courses	Click Travel
crts00164364	3	24/06/2019	£533.33	Corporate Services	Training Courses	Click Travel
crts00164364	13	24/06/2019	£90.00	Corporate Services	Training Courses	Click Travel
crts00164364	7	24/06/2019	£143.50	Corporate Services	Public Transport	Click Travel
crts00164364	8	24/06/2019	£299.96	Local Policing	Subsistence & Conferences	Click Travel
crts00164364	9	24/06/2019	£124.40	Local Policing	Public Transport	Click Travel
crts00164364	6	24/06/2019	£9.60	Professional Standards	Public Transport	Click Travel
crts00164364	12	24/06/2019	£60.79	Strategic Change	Subsistence & Conferences	Click Travel
crts00164417	1	24/06/2019	£2,589.12	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00164419	1	24/06/2019	£523.61	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00164427	1	24/06/2019	£1,037.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00164520	1	24/06/2019	£697.15	Corporate Services	Fleet Workshop Equipment	Euro Car Parts Ltd
crts00164527	1	24/06/2019	£1,333.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00164587	1	24/06/2019	£569.74	Corporate Services	Fleet Consumables	SYNETIQ
crts00164661	1	20/06/2019	£5,095.00	Corporate Services	Other Supplies & Services	Pattinson & Brewer Solicitors
crts00164662	1	20/06/2019	£5,250.00	Corporate Services	Other Supplies & Services	Pattinson & Brewer Solicitors
crts00164663	1	20/06/2019	£6,410.76	Corporate Services	Other Supplies & Services	Pattinson & Brewer Solicitors
crts00164665	1	24/06/2019	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00164666	1	24/06/2019	£585.48	Local Policing	Other Supplies & Services	
crts00164731	1	24/06/2019	£3,473.64	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00164977	1	26/06/2019	£1,860.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00164999	1	26/06/2019	£29,318.96	Visa Control	Visa Control	HSBC Bank plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00165000	1	26/06/2019	£4,840.38	Visa Control	Visa Control	HSBC Bank plc