

## £500 Spend Report - Jul 19

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00164750	2	15/07/2019	£60.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00164750	3	15/07/2019	£60.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00164750	4	15/07/2019	£60.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00164750	5	15/07/2019	£60.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00164750	6	15/07/2019	£60.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00164750	1	15/07/2019	£205.00	Communications and Engagement	Maintenance of Equipment	Resolution (GB) Ltd
crcc00165275	1	08/07/2019	£10,400.00	Communications and Engagement	Subscriptions	Access Intelligence Media & Communications Limited
crcc00166322	2	29/07/2019	£495.65	Communications and Engagement	Maintenance of Equipment	Docu-Finish Solutions Ltd
crcc00166322	1	29/07/2019	£934.80	Communications and Engagement	Maintenance of Equipment	Docu-Finish Solutions Ltd
crco00163602	1	01/07/2019	£1,282.20	Chief Officers Group	Other Supplies & Services	The Emotional Intelligence Company
crco00165144	1	15/07/2019	£1,625.39	Chief Officers Group	Other Professional Services	Resilience Human Kind Ltd
crco00165970	1	22/07/2019	£598.32	Chief Officers Group	Subsistence & Conferences	CJS Event Solutions
crcp00164429	1	01/07/2019	£816.00	Corporate Services	Training Courses	Axon Public Safety UK Limited
crcp00164539	1	01/07/2019	£3,038.00	Corporate Services	Training Courses	Axon Public Safety UK Limited
crcp00164636	1	01/07/2019	£2,055.00	Corporate Services	Training Courses	Contingency Planning Solutions
crcp00164668	1	01/07/2019	£768.81	Local Policing	Training Courses	ESS Safeforce
crcp00164671	1	08/07/2019	£1,275.00	Corporate Services	Training Courses	Skills for Justice Ltd
crcp00164847	1	08/07/2019	£1,001.00	Corporate Services	Training Courses	College of Policing
crcp00164855	1	08/07/2019	£1,093.75	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crcp00164860	1	01/07/2019	£2,750.00	Corporate Services	Training Courses	Micro Systemation
crcp00164943	1	08/07/2019	£2,340.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00165150	1	22/07/2019	£2,500.00	Corporate Services	Training Courses	
crcp00165228	1	08/07/2019	£27,570.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00165255	1	22/07/2019	£5,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00165256	1	15/07/2019	£7,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00165280	1	15/07/2019	£445.98	Local Policing	Training Courses	ESS Safeforce
crcp00165464	1	22/07/2019	£3,492.00	Strategic Change	Training Courses	QA Limited
crcp00165993	1	22/07/2019	£2,989.00	Corporate Services	Training Courses	College of Policing
crcp00165994	1	29/07/2019	£1,426.00	Corporate Services	Training Courses	PCC for West Mercia
crcp00165995	1	29/07/2019	£1,426.00	Corporate Services	Training Courses	PCC for West Mercia
crcp00166098	1	29/07/2019	£5,000.00	Corporate Services	Training Courses	PCC for South Wales
crcp00166099	1	29/07/2019	£7,500.00	Corporate Services	Training Courses	PCC for South Wales
crcp00166415	1	29/07/2019	£2,250.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crcp00166478	1	29/07/2019	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crcp00166479	1	29/07/2019	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
cres00164235	1	01/07/2019	£919.00	Crime Command	Forensic	United Kingdom Accreditation Service
cres00164290	1	01/07/2019	£4,350.00	Corporate Services	Planned Maintenance	Hurtwood Ltd
cres00164291	1	01/07/2019	£2,850.00	Corporate Services	Planned Maintenance	Hurtwood Ltd

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cres00164292	1	01/07/2019	£1,148.75	Crime Command	Forensic	United Kingdom Accreditation Service
cres00164367	1	08/07/2019	£652.50	Chief Officers Group	Training Courses	College of Policing
cres00164484	1	01/07/2019	£1,199.80	Corporate Services	Operational Equipment	Seton (Brady Corp Ltd t/a Seton)
cres00164485	1	01/07/2019	£5,217.30	Local Policing	Computing & IT	DutySheet Ltd
CRes00164556	1	08/07/2019	£778.61	Chief Officers Group	Office Equipment	Banner Group Limited (Supplies Team)
cres00164651	1	08/07/2019	£8,500.00	Chief Officers Group	Subscriptions	PCC for Derbyshire
cres00164693	1	01/07/2019	£1,407.00	Crime Command	Other Professional Services	Defence Business Services (MOD)
cres00164722	1	01/07/2019	£136,008.92	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
cres00164745	1	08/07/2019	£4,449.72	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
cres00164751	1	08/07/2019	£121,547.00	Local Policing	Other Supplies & Services	PCC for Wiltshire
cres00164752	1	08/07/2019	£49,682.00	Spec Crime Reg Collaboration	Other Supplies & Services	PCC for Wiltshire
cres00164837	1	01/07/2019	£3,317.97	Corporate Services	Energy Costs	EDF Energy
cres00164875	5	08/07/2019	£3.25	Local Policing	Operational Equipment	M J Ainge & Co Ltd
cres00164875	6	08/07/2019	£6.00	Local Policing	Operational Equipment	M J Ainge & Co Ltd
cres00164875	4	08/07/2019	£7.00	Local Policing	Operational Equipment	M J Ainge & Co Ltd
cres00164875	2	08/07/2019	£8.50	Local Policing	Operational Equipment	M J Ainge & Co Ltd
cres00164875	3	08/07/2019	£19.00	Local Policing	Operational Equipment	M J Ainge & Co Ltd
cres00164875	1	08/07/2019	£20.00	Local Policing	Operational Equipment	M J Ainge & Co Ltd
cres00164875	8	08/07/2019	£27.70	Local Policing	Operational Equipment	M J Ainge & Co Ltd
cres00164875	7	08/07/2019	£336.00	Local Policing	Operational Equipment	M J Ainge & Co Ltd
cres00164876	1	08/07/2019	£2,004.44	Chief Officers Group	Training Courses	The Myers-Briggs Company Limited
cres00164878	1	01/07/2019	£675.00	Chief Officers Group	Other Supplies & Services	
cres00164908	1	22/07/2019	£1,001.83	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164909	1	22/07/2019	£1,072.44	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164910	1	22/07/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164912	1	22/07/2019	£1,898.22	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164913	2	22/07/2019	£214.49	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00164913	1	22/07/2019	£214.49	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00164914	1	22/07/2019	£428.98	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00164915	1	22/07/2019	£857.95	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164916	1	22/07/2019	£2,363.23	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00164917	1	22/07/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164919	1	22/07/2019	£1,241.62	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164920	1	22/07/2019	£428.98	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164921	1	22/07/2019	£1,201.13	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164922	1	22/07/2019	£2,911.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164923	1	22/07/2019	£514.77	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164925	1	22/07/2019	£1,516.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00164928	1	22/07/2019	£2,190.37	Local Policing	Prisoners	Solo Service Group
cres00164930	1	01/07/2019	£3,017.00	Corporate Services	Temporary Staff	Hunter Selection Limited

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cres00164934	1	01/07/2019	£5,955.00	Strategic Change	Temporary Staff	Hunter Selection Limited
cres00165115	1	22/07/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00165253	1	08/07/2019	£54,386.57	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00165411	1	22/07/2019	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00165414	1	22/07/2019	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00165415	1	08/07/2019	£143.00	Local Policing	Subsistence & Conferences	Lauren`s Caterers Limited
cres00165415	3	08/07/2019	£143.00	Local Policing	Subsistence & Conferences	Lauren`s Caterers Limited
cres00165415	2	08/07/2019	£169.00	Local Policing	Subsistence & Conferences	Lauren`s Caterers Limited
cres00165416	1	22/07/2019	£2,010.87	Corporate Services	Other Professional Services	PCC for Wiltshire
cres00165416	2	22/07/2019	£3,013.40	Corporate Services	Other Professional Services	PCC for Wiltshire
cres00165420	1	22/07/2019	£9,476.75	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
cres00165421	1	22/07/2019	£23,378.00	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
cres00165445	1	22/07/2019	£663.00	Corporate Services	Forensic	Alere Toxicology Plc
cres00165477	2	15/07/2019	£12.00	Corporate Services	Postage	FP Teleset
cres00165477	1	15/07/2019	£6,000.00	Corporate Services	Postage	FP Teleset
cres00165491	2	15/07/2019	£12.00	Corporate Services	Postage	FP Teleset
cres00165491	1	15/07/2019	£6,000.00	Corporate Services	Postage	FP Teleset
cres00165519	1	29/07/2019	£1,024.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00165520	1	29/07/2019	£640.36	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00165528	1	29/07/2019	£481.76	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00165542	1	22/07/2019	£650.00	Strategic Change	Office Equipment	Gresham Office Furniture
cres00165545	1	22/07/2019	£970.00	Local Policing	Subsistence & Conferences	College of Policing
cres00165565	1	15/07/2019	£1,815.52	Corporate Services	Other Employee Costs	PCC for Thames Valley
cres00165576	1	15/07/2019	£3,042.75	Corporate Services	Energy Costs	EDF Energy
cres00165578	1	15/07/2019	£27,911.38	Corporate Services	Energy Costs	EDF Energy
cres00165579	1	15/07/2019	£12,791.83	Recoverable Expenditure	Energy Costs	EDF Energy
cres00165580	1	15/07/2019	£1,745.05	Recoverable Expenditure	Energy Costs	EDF Energy
cres00165589	1	22/07/2019	£9,750.00	Capital Expenditure	Fees	Pick Everard
cres00165590	1	22/07/2019	£4,377.60	Capital Expenditure	Fees	Ridge and Partners LLP
cres00165592	1	22/07/2019	£870.79	Local Policing	Operational Equipment	Colne Saddlery Ltd
cres00165617	1	22/07/2019	£455.24	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00165619	1	15/07/2019	£529.58	Crime Command	Temporary Staff	Adecco UK Ltd
cres00165620	1	15/07/2019	£426.70	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00165634	1	29/07/2019	£1,300.00	Corporate Services	Subsistence & Conferences	Police Superintendents` Association Ltd
cres00165648	1	29/07/2019	£5,776.00	Capital Expenditure	Fees	Aurora Health Physics Services Limited
cres00165659	1	29/07/2019	£750.00	Local Policing	Operational Equipment	Gloucester City Safe Ltd
cres00165665	1	29/07/2019	£30,340.00	Capital Expenditure	Fees	HLM
cres00165670	1	15/07/2019	£2,271.76	Corporate Services	Energy Costs	EDF Energy
cres00165671	1	15/07/2019	£481.03	Corporate Services	Energy Costs	EDF Energy
cres00165672	1	15/07/2019	£8,370.79	Corporate Services	Energy Costs	EDF Energy

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cres00165674	1	15/07/2019	£5,316.17	Corporate Services	Energy Costs	EDF Energy
cres00165675	1	15/07/2019	£1,052.13	Corporate Services	Energy Costs	EDF Energy
cres00165676	1	15/07/2019	£1,191.45	Corporate Services	Energy Costs	EDF Energy
cres00165692	1	15/07/2019	£3,349.84	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
cres00165706	1	22/07/2019	£645.75	Corporate Services	Other Professional Services	BNP Paribas Real Estate TA Atisreal
cres00165707	1	22/07/2019	£855.00	Capital Expenditure	Furniture & Fittings	BNP Paribas Real Estate TA Atisreal
cres00165711	1	29/07/2019	£2,246.44	Major Incident Budget	Other Supplies & Services	Kava Communications
cres00165803	1	29/07/2019	£2,790.40	Corporate Services	Medical Services - Other	Health Assured Limited
cres00165817	1	22/07/2019	£936.00	Capital Expenditure	Furniture & Fittings	Ridge and Partners LLP
cres00165830	1	29/07/2019	£789.49	Corporate Services	Energy Costs	Corona Energy
cres00165836	1	29/07/2019	£680.75	Recoverable Expenditure	Energy Costs	Corona Energy
cres00165837	1	29/07/2019	£1,040.61	Corporate Services	Energy Costs	Corona Energy
cres00165838	1	29/07/2019	£1,030.57	Corporate Services	Energy Costs	Corona Energy
cres00165890	1	22/07/2019	£2,413.80	Corporate Services	Temporary Staff	Adecco UK Ltd
cres00165896	1	29/07/2019	£3,171.60	Local Policing	Other Professional Services	Highnam Court Equine
cres00166090	1	22/07/2019	£667.80	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00166092	1	22/07/2019	£643.96	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00166101	1	22/07/2019	£693.05	Communications and Engagement	Temporary Staff	Adecco UK Ltd
cres00166116	1	22/07/2019	£1,455.00	Corporate Services	Training Courses	Trustmarque Solutions Ltd
cres00166169	1	22/07/2019	£643.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00166205	2	22/07/2019	£12.00	Local Policing	Postage	FP Teleset
cres00166205	1	22/07/2019	£6,000.00	Local Policing	Postage	FP Teleset
cres00166235	1	22/07/2019	£7,338.75	Police Crime Commissioner	Fees	SWAP Inernal Audit Services
cres00166332	1	29/07/2019	£578.04	Crime Command	Temporary Staff	Adecco UK Ltd
cres00166333	1	29/07/2019	£440.97	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00166334	1	29/07/2019	£471.42	Crime Command	Temporary Staff	Adecco UK Ltd
cres00166365	1	29/07/2019	£123,451.00	Local Policing	Air Support	PCC for West Yorkshire
cres00166420	2	29/07/2019	£1,236.00	Police Crime Commissioner	Other Professional Services	Gloucestershire County Council
cres00166420	1	29/07/2019	£61,093.00	Police Crime Commissioner	Other Professional Services	Gloucestershire County Council
cric0163500	1	08/07/2019	£1,391.66	Capital Expenditure	Capital IT Costs	Vodafone Limited
cric0163500	2	08/07/2019	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
cric0163804	1	15/07/2019	£1,121.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cric0164537	1	08/07/2019	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0164607	2	08/07/2019	£2.00	Corporate Services	Operational Equipment	Probrand Limited
cric0164607	1	08/07/2019	£715.89	Corporate Services	Operational Equipment	Probrand Limited
cric0164608	2	08/07/2019	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0164608	1	08/07/2019	£564.90	Corporate Services	Computing & IT	Probrand Limited
cric0164692	2	08/07/2019	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0164692	1	08/07/2019	£1,400.50	Corporate Services	Computing & IT	Probrand Limited
cric0164754	2	08/07/2019	£200.00	Capital Expenditure	Capital IT Costs	Risual Limited

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cricht0164754	1	08/07/2019	£1,700.00	Capital Expenditure	Capital IT Costs	Risual Limited
cricht0164769	1	08/07/2019	£10,931.56	Corporate Services	Computing & IT	KCOM Group PLC
cricht0164858	1	15/07/2019	£40.00	Corporate Services	Telecommunications	Sapura Limited
cricht0164858	2	15/07/2019	£475.00	Corporate Services	Telecommunications	Sapura Limited
cricht0164933	2	08/07/2019	£18.00	Corporate Services	Telecommunications	Clearstone Telecoms Ltd
cricht0164933	1	08/07/2019	£650.00	Corporate Services	Telecommunications	Clearstone Telecoms Ltd
cricht0164937	5	29/07/2019	£68.84	Corporate Services	Technical Fees	Vodafone Limited
cricht0164937	8	29/07/2019	£325.00	Corporate Services	Technical Fees	Vodafone Limited
cricht0164937	7	29/07/2019	£1,000.00	Corporate Services	Technical Fees	Vodafone Limited
cricht0164937	4	29/07/2019	£1,820.55	Corporate Services	Technical Fees	Vodafone Limited
cricht0164937	2	29/07/2019	£2,466.36	Corporate Services	Technical Fees	Vodafone Limited
cricht0164937	1	29/07/2019	£2,606.96	Corporate Services	Technical Fees	Vodafone Limited
cricht0164937	3	29/07/2019	£4,341.45	Corporate Services	Technical Fees	Vodafone Limited
cricht0164947	2	01/07/2019	£18.91	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricht0164947	1	01/07/2019	£2,930.42	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricht0164948	2	01/07/2019	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricht0164948	1	01/07/2019	£1,022.56	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricht0164996	1	08/07/2019	£7,327.50	Strategic Planning incl Analysis and R	Other Supplies & Services	The Research Box Ltd
cricht0165040	1	08/07/2019	£2,724.24	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cricht0165057	2	01/07/2019	£16,850.00	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
cricht0165058	1	15/07/2019	£897.66	Corporate Services	Telecommunications	Softcat PLC
cricht0165058	2	15/07/2019	£3,590.63	Corporate Services	Telecommunications	Softcat PLC
cricht0165098	1	08/07/2019	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
cricht0165099	1	08/07/2019	£622.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
cricht0165277	1	29/07/2019	£1,589.00	Strategic Planning incl Analysis and R	Other Supplies & Services	Snap Surveys
cricht0165278	1	08/07/2019	£11,614.11	Corporate Services	Telecommunications	BT PLC
cricht0165279	1	29/07/2019	£4,304.00	Corporate Services	Computing & IT	Landmark Information Group Ltd
cricht0165373	1	22/07/2019	£21,863.13	Corporate Services	Computing & IT	KCOM Group PLC
cricht0165374	1	29/07/2019	£590.00	Strategic Planning incl Analysis and R	Other Supplies & Services	Snap Surveys
cricht0165461	1	15/07/2019	£1,146.10	Corporate Services	Operational Equipment	Wireless Logic Ltd
cricht0165586	1	15/07/2019	£30,000.00	Capital Expenditure	Capital IT Costs	NICE System UK Ltd
cricht0165624	1	29/07/2019	£1,569.89	Corporate Services	Computing & IT	Softcat PLC
cricht0165666	2	29/07/2019	£11.95	Corporate Services	Telecommunications	Axess International Limited
cricht0165666	1	29/07/2019	£544.92	Corporate Services	Telecommunications	Axess International Limited
cricht0165677	1	29/07/2019	£852.59	Corporate Services	Computing & IT	UKCloud Ltd
cricht0165682	2	22/07/2019	£7.50	Corporate Services	Computing & IT	Softcat PLC
cricht0165682	1	22/07/2019	£462.00	Corporate Services	Computing & IT	Softcat PLC
cricht0165687	2	22/07/2019	£5.94	Corporate Services	Telecommunications	Lloyds Bank Commercial Finance
cricht0165687	1	22/07/2019	£654.00	Corporate Services	Telecommunications	Lloyds Bank Commercial Finance
cricht0165697	2	29/07/2019	£2.00	Corporate Services	Computing & IT	Probrand Limited

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cric0165697	1	29/07/2019	£579.00	Corporate Services	Computing & IT	Probrand Limited
cric0165779	2	29/07/2019	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0165779	1	29/07/2019	£592.00	Corporate Services	Computing & IT	Probrand Limited
cric0165806	1	22/07/2019	£1,500.00	Strategic Change	Other Professional Services	Tim Brett Limited
cric0165848	1	29/07/2019	£895.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cric0165852	1	29/07/2019	£12,938.48	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0165974	1	22/07/2019	£36,850.72	Capital Expenditure	Capital IT Costs	Centerprise International
cric0165975	1	22/07/2019	£1,520.16	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
cric0166024	1	29/07/2019	£67,643.10	Corporate Services	Computing & IT	Specialist Computer Centre's PLC
cric0166042	2	22/07/2019	£316.00	Corporate Services	Computing & IT	RSM Risk Assurance Services LLP
cric0166042	1	22/07/2019	£7,684.00	Corporate Services	Computing & IT	RSM Risk Assurance Services LLP
cric0166048	8	23/07/2019	£24.48	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	7	23/07/2019	£30.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	6	23/07/2019	£60.94	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	13	23/07/2019	£77.19	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	1	23/07/2019	£437.75	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	9	23/07/2019	£487.38	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	2	23/07/2019	£1,287.50	Central Government Funding	Telecommunications	Airwave Solutions Limited
cric0166048	4	23/07/2019	£1,445.97	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	11	23/07/2019	£1,956.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	3	23/07/2019	£2,575.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	10	23/07/2019	£3,077.17	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	5	23/07/2019	£3,271.88	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166048	12	23/07/2019	£5,069.42	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0166069	1	29/07/2019	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0166072	1	29/07/2019	£64,150.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cric0166093	1	29/07/2019	£767.70	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0166133	1	29/07/2019	£455.00	Corporate Services	Technical Fees	Vodafone Limited
cric0166237	1	22/07/2019	£559.21	Corporate Services	Computing & IT	Software Box Ltd (SBL)
cric0166239	1	22/07/2019	£500.00	Capital Expenditure	Capital IT Costs	Risual Limited
cric0166239	2	22/07/2019	£6,706.38	Capital Expenditure	Capital IT Costs	Risual Limited
cric0166341	2	29/07/2019	£2,137.00	Corporate Services	Computing & IT	SAS Software Ltd
cric0166341	3	29/07/2019	£3,280.00	Corporate Services	Computing & IT	SAS Software Ltd
cric0166341	1	29/07/2019	£7,522.00	Corporate Services	Computing & IT	SAS Software Ltd
cric0166342	1	29/07/2019	£547.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
cric0166344	1	29/07/2019	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
cric0166419	2	29/07/2019	£15.92	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0166419	1	29/07/2019	£2,884.51	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crin00164280	14	01/07/2019	£2.60	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	37	01/07/2019	£5.07	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
crin00164280	38	01/07/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	8	01/07/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	1	01/07/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	5	01/07/2019	£5.07	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	10	01/07/2019	£5.20	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	2	01/07/2019	£5.20	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	26	01/07/2019	£6.24	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	12	01/07/2019	£6.80	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	11	01/07/2019	£6.80	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	9	01/07/2019	£9.40	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	16	01/07/2019	£9.40	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	6	01/07/2019	£9.40	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	33	01/07/2019	£10.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	27	01/07/2019	£10.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	36	01/07/2019	£10.10	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	22	01/07/2019	£10.57	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	23	01/07/2019	£11.09	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	31	01/07/2019	£12.48	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	35	01/07/2019	£13.74	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	28	01/07/2019	£13.74	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	17	01/07/2019	£15.77	Central Government Funding	Laundry	Cannon Hygiene Ltd
crin00164280	19	01/07/2019	£18.81	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	20	01/07/2019	£19.41	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	25	01/07/2019	£24.79	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	30	01/07/2019	£24.96	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	13	01/07/2019	£26.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	15	01/07/2019	£27.21	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	34	01/07/2019	£28.80	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	3	01/07/2019	£40.56	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	21	01/07/2019	£47.06	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	18	01/07/2019	£47.06	Central Government Funding	Laundry	Cannon Hygiene Ltd
crin00164280	4	01/07/2019	£49.57	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	29	01/07/2019	£68.64	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	32	01/07/2019	£69.33	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	7	01/07/2019	£73.23	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00164280	24	01/07/2019	£174.72	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165440	8	15/07/2019	£13.28	Corporate Services	Energy Costs	British Gas Trading
crin00165440	9	15/07/2019	£59.52	Corporate Services	Energy Costs	British Gas Trading
crin00165440	3	15/07/2019	£131.25	Corporate Services	Energy Costs	British Gas Trading
crin00165440	11	15/07/2019	£176.90	Corporate Services	Energy Costs	British Gas Trading

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00165440	12	15/07/2019	£178.78	Corporate Services	Energy Costs	British Gas Trading
crin00165440	15	15/07/2019	£197.83	Corporate Services	Energy Costs	British Gas Trading
crin00165440	1	15/07/2019	£235.40	Corporate Services	Energy Costs	British Gas Trading
crin00165440	7	15/07/2019	£241.82	Corporate Services	Energy Costs	British Gas Trading
crin00165440	14	15/07/2019	£241.88	Recoverable Expenditure	Energy Costs	British Gas Trading
crin00165440	4	15/07/2019	£301.47	Corporate Services	Energy Costs	British Gas Trading
crin00165440	2	15/07/2019	£339.21	Corporate Services	Energy Costs	British Gas Trading
crin00165440	13	15/07/2019	£389.52	Corporate Services	Energy Costs	British Gas Trading
crin00165440	17	15/07/2019	£631.04	Corporate Services	Energy Costs	British Gas Trading
crin00165440	16	15/07/2019	£668.28	Corporate Services	Energy Costs	British Gas Trading
crin00165440	6	15/07/2019	£730.78	Central Government Funding	Energy Costs	British Gas Trading
crin00165440	10	15/07/2019	£871.57	Corporate Services	Energy Costs	British Gas Trading
crin00165440	5	15/07/2019	£882.68	Central Government Funding	Energy Costs	British Gas Trading
crin00165797	15	29/07/2019	£2.60	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	38	29/07/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	39	29/07/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	9	29/07/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	1	29/07/2019	£5.07	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	6	29/07/2019	£5.07	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	11	29/07/2019	£5.20	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	2	29/07/2019	£5.20	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	27	29/07/2019	£6.24	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	13	29/07/2019	£6.80	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	12	29/07/2019	£6.80	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	10	29/07/2019	£9.40	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	17	29/07/2019	£9.40	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	7	29/07/2019	£9.40	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	37	29/07/2019	£10.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	31	29/07/2019	£10.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	5	29/07/2019	£10.00	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	36	29/07/2019	£10.10	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	23	29/07/2019	£10.57	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	24	29/07/2019	£11.09	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	33	29/07/2019	£12.48	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	35	29/07/2019	£13.74	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	29	29/07/2019	£13.74	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	18	29/07/2019	£15.77	Central Government Funding	Laundry	Cannon Hygiene Ltd
crin00165797	20	29/07/2019	£18.81	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	21	29/07/2019	£19.41	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	26	29/07/2019	£24.79	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
crin00165797	32	29/07/2019	£24.96	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	14	29/07/2019	£26.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	16	29/07/2019	£27.21	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	28	29/07/2019	£30.00	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	3	29/07/2019	£40.56	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	22	29/07/2019	£47.06	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	19	29/07/2019	£47.06	Central Government Funding	Laundry	Cannon Hygiene Ltd
crin00165797	4	29/07/2019	£49.57	Recoverable Expenditure	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	30	29/07/2019	£68.64	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	34	29/07/2019	£69.33	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	8	29/07/2019	£73.23	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165797	25	29/07/2019	£174.72	Corporate Services	Cleaning & Refuse	Cannon Hygiene Ltd
crin00165991	10	29/07/2019	£10.14	Corporate Services	Energy Costs	British Gas Trading
crin00165991	9	29/07/2019	£12.06	Corporate Services	Energy Costs	British Gas Trading
crin00165991	11	29/07/2019	£55.31	Corporate Services	Energy Costs	British Gas Trading
crin00165991	4	29/07/2019	£123.36	Corporate Services	Energy Costs	British Gas Trading
crin00165991	14	29/07/2019	£154.30	Corporate Services	Energy Costs	British Gas Trading
crin00165991	13	29/07/2019	£175.54	Corporate Services	Energy Costs	British Gas Trading
crin00165991	17	29/07/2019	£187.06	Corporate Services	Energy Costs	British Gas Trading
crin00165991	2	29/07/2019	£201.42	Corporate Services	Energy Costs	British Gas Trading
crin00165991	8	29/07/2019	£208.01	Corporate Services	Energy Costs	British Gas Trading
crin00165991	16	29/07/2019	£228.45	Recoverable Expenditure	Energy Costs	British Gas Trading
crin00165991	5	29/07/2019	£260.09	Corporate Services	Energy Costs	British Gas Trading
crin00165991	3	29/07/2019	£312.62	Corporate Services	Energy Costs	British Gas Trading
crin00165991	15	29/07/2019	£365.00	Corporate Services	Energy Costs	British Gas Trading
crin00165991	19	29/07/2019	£412.95	Corporate Services	Energy Costs	British Gas Trading
crin00165991	7	29/07/2019	£646.14	Central Government Funding	Energy Costs	British Gas Trading
crin00165991	18	29/07/2019	£647.01	Corporate Services	Energy Costs	British Gas Trading
crin00165991	12	29/07/2019	£787.73	Corporate Services	Energy Costs	British Gas Trading
crin00165991	6	29/07/2019	£846.71	Central Government Funding	Energy Costs	British Gas Trading
crleg0164457	1	01/07/2019	£450.00	Corporate Services	Other Professional Services	
crleg0164642	1	08/07/2019	£450.00	Corporate Services	Other Professional Services	
crleg0164755	1	08/07/2019	£450.00	Corporate Services	Other Professional Services	
crleg0164902	1	08/07/2019	£956.00	Corporate Services	Other Professional Services	
crleg0164975	1	15/07/2019	£640.00	Corporate Services	Subsistence & Conferences	PCC for Bedfordshire
crleg0165156	1	15/07/2019	£850.00	Corporate Services	Other Professional Services	
crleg0165262	2	15/07/2019	£616.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0165262	1	15/07/2019	£1,733.63	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0165602	1	22/07/2019	£450.00	Corporate Services	Other Professional Services	
crleg0165694	1	29/07/2019	£750.00	Corporate Services	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0165695	1	29/07/2019	£450.00	Corporate Services	Other Professional Services	
crleg0165699	1	22/07/2019	£980.50	Corporate Services	Other Professional Services	
crleg0165770	1	29/07/2019	£1,125.00	Corporate Services	Other Professional Services	
crleg0165906	1	29/07/2019	£450.00	Corporate Services	Other Professional Services	
crleg0166238	1	29/07/2019	£975.00	Corporate Services	Other Professional Services	
crlp00163986	5	01/07/2019	£576.26	Local Policing	Telecommunications	National Monitoring
crlp00163986	7	01/07/2019	£770.00	Local Policing	Telecommunications	National Monitoring
crlp00163986	6	01/07/2019	£879.74	Local Policing	Telecommunications	National Monitoring
crlp00163986	4	01/07/2019	£1,100.64	Local Policing	Telecommunications	National Monitoring
crlp00163986	2	01/07/2019	£2,631.74	Local Policing	Telecommunications	National Monitoring
crlp00163986	3	01/07/2019	£3,137.48	Local Policing	Telecommunications	National Monitoring
crlp00164088	1	01/07/2019	£1,500.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00164438	1	01/07/2019	£600.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00164510	1	01/07/2019	£718.98	Local Policing	Temporary Staff	AVR Transcription Ltd
crlp00164552	2	01/07/2019	£299.90	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00164552	1	01/07/2019	£599.80	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00164710	2	01/07/2019	£30.00	Corporate Services	Postage	Garran Lockers Ltd
crlp00164710	1	01/07/2019	£825.10	Corporate Services	Day to Day Repairs	Garran Lockers Ltd
crlp00164739	1	08/07/2019	£1,967.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00164850	2	15/07/2019	£450.00	Local Policing	Maintenance of Traffic Equip	Cubic Transportation Systems (ITMS) Ltd
crlp00164850	1	15/07/2019	£8,357.00	Local Policing	Maintenance of Traffic Equip	Cubic Transportation Systems (ITMS) Ltd
crlp00164967	1	01/07/2019	£63,308.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00164968	3	01/07/2019	£41.66	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00164968	2	01/07/2019	£91.67	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00164968	1	01/07/2019	£287.50	Local Policing	Other Supplies & Services	Over hill Kennels
crlp00165006	1	01/07/2019	£686.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00165020	1	01/07/2019	£1,666.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00165036	1	15/07/2019	£900.00	Local Policing	Rent & Rates	Cotswold Area Civil Service Sports Association
crlp00165041	1	01/07/2019	£6,909.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00165100	1	15/07/2019	£1,625.00	Local Policing	Subscriptions	BT Global Services
crlp00165159	1	08/07/2019	£426.00	Local Policing	Furniture	FASTSIGNS
crlp00165161	1	15/07/2019	£1,206.00	Local Policing	Other Professional Services	Tele-Traffic (UK) Ltd
crlp00165263	5	29/07/2019	£493.02	Local Policing	Telecommunications	National Monitoring
crlp00165263	6	29/07/2019	£813.94	Local Policing	Telecommunications	National Monitoring
crlp00165263	4	29/07/2019	£896.58	Local Policing	Telecommunications	National Monitoring
crlp00165263	7	29/07/2019	£958.18	Local Policing	Telecommunications	National Monitoring
crlp00165263	2	29/07/2019	£1,908.08	Local Policing	Telecommunications	National Monitoring
crlp00165263	3	29/07/2019	£4,257.10	Local Policing	Telecommunications	National Monitoring
crlp00165264	1	08/07/2019	£1,855.00	Corporate Services	Uniform	Identilam Ltd
crlp00165273	1	29/07/2019	£220.15	Local Policing	Operational Equipment	Lauren's Caterers Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00165273	2	29/07/2019	£368.90	Local Policing	Subsistence & Conferences	Lauren`s Caterers Limited
crlp00165379	1	08/07/2019	£1,000.00	Local Policing	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crlp00165381	1	08/07/2019	£1,225.00	Local Policing	Other Professional Services	
crlp00165382	1	08/07/2019	£1,035.00	Local Policing	Other Professional Services	
crlp00165383	1	08/07/2019	£760.00	Local Policing	Other Professional Services	
crlp00165385	1	08/07/2019	£570.00	Local Policing	Other Professional Services	Jim Angus Driver Safety Consultants
crlp00165386	1	08/07/2019	£1,045.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crlp00165387	1	08/07/2019	£950.00	Local Policing	Other Professional Services	
crlp00165388	1	08/07/2019	£570.00	Local Policing	Other Professional Services	
crlp00165389	1	08/07/2019	£1,070.00	Local Policing	Other Professional Services	
crlp00165390	1	08/07/2019	£605.00	Local Policing	Other Professional Services	
crlp00165391	1	08/07/2019	£1,189.00	Local Policing	Temporary Staff	Southside School of Motoring Limited
crlp00165396	1	08/07/2019	£95.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00165396	2	08/07/2019	£495.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00165397	1	08/07/2019	£880.00	Local Policing	Other Professional Services	Fleet Optima
crlp00165398	2	08/07/2019	£92.30	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00165398	1	08/07/2019	£3,420.00	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00165401	1	08/07/2019	£605.00	Local Policing	Other Professional Services	1st Approach Driving Academy
crlp00165404	1	08/07/2019	£855.00	Local Policing	Other Professional Services	
crlp00165405	1	08/07/2019	£970.00	Local Policing	Other Professional Services	
crlp00165406	1	08/07/2019	£1,140.00	Local Policing	Other Professional Services	
crlp00165408	1	08/07/2019	£750.00	Local Policing	Other Professional Services	
crlp00165428	1	08/07/2019	£570.00	Local Policing	Other Professional Services	
crlp00165439	1	15/07/2019	£1,263.08	Local Policing	Subscriptions	Telefonica O2 UK Limited
crlp00165466	3	15/07/2019	£58.12	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00165466	4	15/07/2019	£108.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00165466	2	15/07/2019	£117.72	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00165466	1	15/07/2019	£170.94	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00165466	5	15/07/2019	£194.20	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00165541	2	22/07/2019	£133.00	Local Policing	Furniture	Gresham Office Furniture
crlp00165541	1	22/07/2019	£469.50	Local Policing	Furniture	Gresham Office Furniture
crlp00165636	1	22/07/2019	£76,446.25	Local Policing	Prisoners	Noonan Services Group (UK) Ltd
crlp00165655	1	22/07/2019	£1,075.00	Local Policing	Operational Equipment	Edgar Brothers
crlp00165683	1	22/07/2019	£890.80	Corporate Services	Day to Day Repairs	ASSA ABLOY Limited T/As Traka
crlp00165700	1	29/07/2019	£68,747.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00165701	1	29/07/2019	£686.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00165708	1	29/07/2019	£671.76	Local Policing	Operational Equipment	Tele-Traffic (UK) Ltd
crlp00165710	1	29/07/2019	£2,303.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00165713	5	29/07/2019	£10.00	Local Policing	Postage	SP Services (UK) Ltd
crlp00165713	1	29/07/2019	£54.00	Local Policing	Operational Equipment	SP Services (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00165713	2	29/07/2019	£144.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00165713	3	29/07/2019	£144.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00165713	4	29/07/2019	£144.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crlp00165750	1	29/07/2019	£1,194.93	Local Policing	Other Professional Services	Language Line Limited
crlp00165759	1	29/07/2019	£2,940.00	Local Policing	Other Supplies & Services	UKROEd Limited
crlp00165816	1	22/07/2019	£554.65	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00165816	2	22/07/2019	£1,566.67	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crlp00165912	1	29/07/2019	£422.50	Local Policing	Operational Equipment	SceneSafe
crlp00165927	1	29/07/2019	£700.00	Local Policing	Operational Equipment	Lauren's Caterers Limited
crlp00166023	3	29/07/2019	£8.50	Local Policing	Postage	Aspen International Limited
crlp00166023	2	29/07/2019	£571.26	Local Policing	Operational Equipment	Aspen International Limited
crlp00166023	1	29/07/2019	£952.10	Local Policing	Operational Equipment	Aspen International Limited
crlp00166132	2	22/07/2019	£2,495.00	Local Policing	Operational Equipment	Deenside Ltd
crlp00166393	1	29/07/2019	£2,524.50	Local Policing	Prisoners	Stagecoach Services Limited
crlp00166405	1	29/07/2019	£913.74	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
croa00164344	1	01/07/2019	£2,850.00	Corporate Services	Building Inspection Programme	Rex Bishop & Son Ltd
croa00164346	1	01/07/2019	£552.50	Corporate Services	Building Inspection Remedial	Pharos Generator Services Limited
croa00164541	1	01/07/2019	£456.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00164544	1	01/07/2019	£456.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00164545	1	01/07/2019	£456.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00164548	1	01/07/2019	£456.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00164629	1	08/07/2019	£592.73	Corporate Services	Day to Day Repairs	P&R Heating
croa00164630	1	08/07/2019	£555.38	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00164633	1	08/07/2019	£950.00	Corporate Services	Day to Day Repairs	County Roofing (Gloucester) Ltd
croa00164732	2	01/07/2019	£70.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00164732	3	01/07/2019	£70.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00164732	1	01/07/2019	£170.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00164732	4	01/07/2019	£170.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00164734	2	01/07/2019	£170.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00164734	1	01/07/2019	£405.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00164880	1	08/07/2019	£679.85	Corporate Services	Building Inspection Remedial	Pickerings Europe Limited
croa00164882	1	15/07/2019	£837.53	Recoverable Expenditure	Day to Day Repairs	Pharos Generator Services Limited
croa00164887	1	15/07/2019	£453.12	Corporate Services	Day to Day Repairs	P&R Heating
croa00165013	1	15/07/2019	£456.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00165017	1	15/07/2019	£644.10	Recoverable Expenditure	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00165105	1	15/07/2019	£475.00	Corporate Services	Building Inspection Remedial	P&R Heating
croa00165245	1	22/07/2019	£5,270.00	Corporate Services	Planned Maintenance	Kohler Uninterruptible Power Limited
croa00165364	1	22/07/2019	£890.18	Corporate Services	Planned Maintenance	Apollo Carpets and Flooring
croa00165366	1	22/07/2019	£1,147.24	Corporate Services	Planned Maintenance	Apollo Carpets and Flooring
croa00165367	1	22/07/2019	£1,147.24	Corporate Services	Planned Maintenance	Apollo Carpets and Flooring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00165370	1	22/07/2019	£2,150.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00165553	1	22/07/2019	£457.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00165639	1	22/07/2019	£438.00	Corporate Services	Day to Day Repairs	Greenfields Garden Services Ltd
croa00165727	1	29/07/2019	£1,151.75	Recoverable Expenditure	Day to Day Repairs	Pickerings Europe Limited
croa00165764	1	15/07/2019	£468.99	Recoverable Expenditure	Day to Day Repairs	A & E Fire Equipment (Flamefighter) Ltd
croa00165785	1	29/07/2019	£1,019.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00165787	1	29/07/2019	£1,590.00	Recoverable Expenditure	Building Inspection Programme	P&R Heating
croa00165789	1	29/07/2019	£456.00	Recoverable Expenditure	Building Inspection Programme	P&R Heating
croa00165790	1	15/07/2019	£3,730.37	Corporate Services	Planned Maintenance	County Safety Services Ltd
croa00165849	1	29/07/2019	£1,428.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00165859	1	22/07/2019	£444.68	Corporate Services	Day to Day Repairs	A & E Fire Equipment (Flamefighter) Ltd
crpa00164250	1	01/07/2019	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00164744	1	22/07/2019	£2,000.00	Police Crime Commissioner	Subscriptions	PCC for North Yorkshire
crpa00164931	1	01/07/2019	£1,210.25	Police Crime Commissioner	Transfer Payments	Furniture Recycling Project
crpa00165025	1	01/07/2019	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00165026	1	01/07/2019	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00165444	1	15/07/2019	£4,163.25	Police Crime Commissioner	Transfer Payments	Prospects
crpa00165540	1	15/07/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00165587	1	15/07/2019	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00165601	1	15/07/2019	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire VCS Alliance
crpa00165604	1	15/07/2019	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00165615	1	15/07/2019	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00165777	1	22/07/2019	£35,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00165846	1	15/07/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00165847	1	15/07/2019	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00165907	1	22/07/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00165910	1	22/07/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00165913	1	22/07/2019	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00165914	1	22/07/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	Cainscross Parish Council
crpa00165916	1	29/07/2019	£5,937.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00165917	1	29/07/2019	£7,270.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00165918	1	22/07/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00165919	1	22/07/2019	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00165920	1	29/07/2019	£3,750.00	Police Crime Commissioner	Transfer Payments	Circles South West
crpa00165926	1	22/07/2019	£5,000.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00166007	1	22/07/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00166008	1	22/07/2019	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00166044	1	22/07/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00166062	1	29/07/2019	£1,350.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00166075	4	22/07/2019	£15.00	Police Crime Commissioner	Transfer Payments	Avantis Systems

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00166075	3	22/07/2019	£219.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166075	2	22/07/2019	£499.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166075	1	22/07/2019	£4,498.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166076	1	22/07/2019	£1,021.79	Police Crime Commissioner	Transfer Payments	
crpa00166104	1	22/07/2019	£660.00	Police Crime Commissioner	Transfer Payments	Triangle Consulting Social Enterprise Ltd
crpa00166107	1	22/07/2019	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00166114	1	29/07/2019	£900.00	Police Crime Commissioner	Printing & Stationery	Chiswell Creative Ltd
crpa00166231	1	22/07/2019	£11,250.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00166247	2	22/07/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	5	22/07/2019	£325.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	6	22/07/2019	£335.24	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	4	22/07/2019	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	1	22/07/2019	£975.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166247	3	22/07/2019	£975.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00166249	1	29/07/2019	£4,658.50	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00166250	1	29/07/2019	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00166251	1	29/07/2019	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00166252	1	22/07/2019	£3,600.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00166335	1	29/07/2019	£499.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00166408	1	29/07/2019	£825.00	Police Crime Commissioner	Transfer Payments	Cheltenham Animal Shelter
crps00164431	1	01/07/2019	£768.00	Crime Command	Equipment & Materials	Banner Group Limited (Supplies Team)
crps00164454	1	01/07/2019	£1,020.00	Crime Command	Forensic	Mass Spec Analytical Ltd
crps00164455	1	01/07/2019	£494.00	Crime Command	Forensic	Mass Spec Analytical Ltd
crps00164868	1	01/07/2019	£157.00	Crime Command	Equipment & Materials	Arco Limited
crps00164868	2	01/07/2019	£157.00	Crime Command	Equipment & Materials	Arco Limited
crps00164868	3	01/07/2019	£157.00	Crime Command	Equipment & Materials	Arco Limited
crps00164871	3	08/07/2019	£10.00	Crime Command	Health & Safety Contingency	SmartWater Technology Ltd
crps00164871	1	08/07/2019	£220.00	Crime Command	Equipment & Materials	SmartWater Technology Ltd
crps00164871	2	08/07/2019	£220.00	Crime Command	Equipment & Materials	SmartWater Technology Ltd
crps00164961	1	01/07/2019	£840.00	Major Incident Budget	Other Supplies & Services	CCL Forensics Limited
crps00165162	4	08/07/2019	£15.50	Crime Command	Equipment & Materials	SceneSafe
crps00165162	2	08/07/2019	£26.00	Crime Command	Equipment & Materials	SceneSafe
crps00165162	8	08/07/2019	£45.00	Crime Command	Equipment & Materials	SceneSafe
crps00165162	5	08/07/2019	£62.80	Crime Command	Equipment & Materials	SceneSafe
crps00165162	7	08/07/2019	£79.65	Crime Command	Equipment & Materials	SceneSafe
crps00165162	6	08/07/2019	£93.84	Crime Command	Equipment & Materials	SceneSafe
crps00165162	1	08/07/2019	£105.00	Crime Command	Equipment & Materials	SceneSafe
crps00165162	3	08/07/2019	£328.10	Crime Command	Equipment & Materials	SceneSafe
crps00165165	2	15/07/2019	£452.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00165446	1	08/07/2019	£3,249.69	Crime Command	Forensic	Key Forensic Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00165447	1	08/07/2019	£4,455.03	Crime Command	Forensic	Key Forensic Services Limited
crps00165448	1	08/07/2019	£11,205.24	Crime Command	Forensic	Key Forensic Services Limited
crps00165563	1	29/07/2019	£431.08	Crime Command	Forensic	Cellmark
crps00165612	1	22/07/2019	£469.80	Crime Command	Forensic	Cellmark
crps00165798	1	15/07/2019	£418.93	Crime Command	Other Supplies & Services	Equifax Ltd
crps00165921	1	22/07/2019	£549.25	Crime Command	Forensic	Key Forensic Services Limited
crps00165922	1	22/07/2019	£2,610.00	Crime Command	Forensic	Key Forensic Services Limited
crps00165923	1	22/07/2019	£8,309.43	Crime Command	Forensic	Key Forensic Services Limited
crps00165925	1	22/07/2019	£521.50	Crime Command	Forensic	Key Forensic Services Limited
crps00166177	1	29/07/2019	£4,755.52	Crime Command	Other Supplies & Services	Experian Ltd
crps00166224	1	22/07/2019	£900.00	Crime Command	Forensic	Key Forensic Services Limited
crps00166375	1	29/07/2019	£450.00	Crime Command	Forensic	Key Forensic Services Limited
crts00163775	1	29/07/2019	£53,424.00	Corporate Services	Rent & Rates	Stroud District Council
crts00163776	1	29/07/2019	£31,248.00	Corporate Services	Rent & Rates	Stroud District Council
crts00163777	1	29/07/2019	£10,311.00	Corporate Services	Rent & Rates	Stroud District Council
crts00163778	1	29/07/2019	£12,152.25	Central Government Funding	Rent & Rates	Stroud District Council
crts00163779	1	29/07/2019	£1,865.80	Central Government Funding	Rent & Rates	Stroud District Council
crts00163780	1	29/07/2019	£59,976.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163781	1	29/07/2019	£9,574.50	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163782	1	29/07/2019	£9,206.25	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163783	1	29/07/2019	£12,643.25	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163784	1	29/07/2019	£3,780.70	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163785	1	29/07/2019	£59,976.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163786	1	29/07/2019	£134,820.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163787	1	29/07/2019	£9,697.25	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163788	2	29/07/2019	£50,652.00	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)
crts00163788	3	29/07/2019	£194,355.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163788	1	29/07/2019	£384,993.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163789	1	29/07/2019	£365,400.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00163790	1	29/07/2019	£49,140.00	Corporate Services	Rent & Rates	Cotswold District Council
crts00163791	1	29/07/2019	£2,602.30	Corporate Services	Rent & Rates	Cotswold District Council
crts00163792	1	29/07/2019	£5,032.75	Corporate Services	Rent & Rates	Cotswold District Council
crts00163793	1	29/07/2019	£1,865.80	Corporate Services	Rent & Rates	Cotswold District Council
crts00163794	1	29/07/2019	£773.33	Corporate Services	Rent & Rates	Cotswold District Council
crts00163795	1	29/07/2019	£17,136.00	Corporate Services	Rent & Rates	Cotswold District Council
crts00164293	2	01/07/2019	£10.00	Local Policing	Other Supplies & Services	SmartWater Technology Ltd
crts00164293	1	01/07/2019	£1,740.00	Local Policing	Other Supplies & Services	SmartWater Technology Ltd
crts00164410	1	01/07/2019	£464.99	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00164509	1	01/07/2019	£1,320.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00164553	2	01/07/2019	£36.15	Payroll Control	Payroll Control	Gloucestershire County Council

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00164553	1	01/07/2019	£9,966.50	Corporate Services	Fees	Gloucestershire County Council
crts00164592	1	01/07/2019	£1,210.00	Corporate Services	Fleet Consumables	Vehicle Livery Solutions Ltd
crts00164593	1	01/07/2019	£635.05	Chief Officers Group	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00164596	1	01/07/2019	£2,174.05	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00164650	1	01/07/2019	£1,130.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00164664	1	08/07/2019	£96,000.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00164704	6	01/07/2019	£35.50	Corporate Services	Car Allowances	Scot Group Limited
crts00164704	4	01/07/2019	£46.78	Chief Officers Group	Car Allowances	Scot Group Limited
crts00164704	3	01/07/2019	£46.78	Corporate Services	Car Allowances	Scot Group Limited
crts00164704	5	01/07/2019	£46.78	Spec Crime Reg Collaboration	Car Allowances	Scot Group Limited
crts00164704	2	01/07/2019	£58.64	Corporate Services	Car Allowances	Scot Group Limited
crts00164704	1	01/07/2019	£3,004.04	Corporate Services	Car Allowances	Scot Group Limited
crts00164707	1	08/07/2019	£1,923.56	Corporate Services	Fleet Consumables	Malvern Tyres
crts00164712	1	01/07/2019	£650.00	Corporate Services	Fleet Internal Recharges	Nationwide Crash Repair Centres Ltd
crts00164720	1	08/07/2019	£655.20	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00164810	1	01/07/2019	£669.00	Corporate Services	Uniform	Altberg Ltd
crts00164814	1	01/07/2019	£560.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00164828	1	01/07/2019	£622.87	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00164831	1	01/07/2019	£739.46	Crime Command	Utilities	Water Plus Ltd
crts00164832	1	01/07/2019	£13,305.20	Capital Expenditure	Vehicles	Yamaha Motor Europe NV Branch UK
crts00164833	1	08/07/2019	£1,899.89	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00164834	1	08/07/2019	£1,412.94	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00164835	1	08/07/2019	£4,225.50	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00164841	6	15/07/2019	£5.00	Corporate Services	Public Transport	Click Travel
crts00164841	7	15/07/2019	£6.50	Corporate Services	Public Transport	Click Travel
crts00164841	8	15/07/2019	£7.92	Corporate Services	Subsistence & Conferences	Click Travel
crts00164841	1	15/07/2019	£26.40	Crime Command	Public Transport	Click Travel
crts00164841	14	15/07/2019	£50.00	Corporate Services	Other Supplies & Services	Click Travel
crts00164841	12	15/07/2019	£55.00	Major Incident Budget	Public Transport	Click Travel
crts00164841	10	15/07/2019	£73.60	Police Crime Commissioner	Public Transport	Click Travel
crts00164841	2	15/07/2019	£85.39	Crime Command	Public Transport	Click Travel
crts00164841	3	15/07/2019	£87.50	Corporate Services	Training Courses	Click Travel
crts00164841	5	15/07/2019	£100.50	Corporate Services	Public Transport	Click Travel
crts00164841	4	15/07/2019	£103.50	Corporate Services	Training Courses	Click Travel
crts00164841	9	15/07/2019	£170.00	Local Policing	Public Transport	Click Travel
crts00164841	13	15/07/2019	£3,934.26	Major Incident Budget	Public Transport	Click Travel
crts00164936	1	08/07/2019	£17,662.95	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00164978	1	01/07/2019	£1,312.50	Payroll Control	Other Debtors	Cyclescheme Limited
crts00165043	2	01/07/2019	£8,768.73	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00165043	1	01/07/2019	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00165045	1	01/07/2019	£4,024.89	Corporate Services	Energy Costs	EDF Energy
crts00165046	1	15/07/2019	£25.34	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00165046	2	15/07/2019	£137.33	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00165046	7	15/07/2019	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00165046	8	15/07/2019	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00165046	4	15/07/2019	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00165046	5	15/07/2019	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00165046	3	15/07/2019	£2,477.96	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00165046	6	15/07/2019	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00165048	1	01/07/2019	£4,323.03	Corporate Services	Energy Costs	EDF Energy
crts00165050	1	01/07/2019	£3,420.32	Corporate Services	Energy Costs	EDF Energy
crts00165052	1	01/07/2019	£3,407.60	Corporate Services	Energy Costs	EDF Energy
crts00165054	1	01/07/2019	£3,424.79	Corporate Services	Energy Costs	EDF Energy
crts00165089	1	01/07/2019	£5,000.00	Centrally held budgets	Other Supplies & Services	Forest Of Dean District Council
crts00165109	1	01/07/2019	£914.70	Strategic Change	Other Professional Services	Investors in Excellence Ltd
crts00165114	7	01/07/2019	£20.25	Corporate Services	Training Courses	Click Travel
crts00165114	3	01/07/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00165114	6	01/07/2019	£83.00	Crime Command	Public Transport	Click Travel
crts00165114	1	01/07/2019	£88.17	Corporate Services	Training Courses	Click Travel
crts00165114	2	01/07/2019	£130.63	Corporate Services	Training Courses	Click Travel
crts00165114	4	01/07/2019	£339.67	Local Policing	Subsistence & Conferences	Click Travel
crts00165114	5	01/07/2019	£645.62	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00165174	1	15/07/2019	£771.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00165189	1	15/07/2019	£1,095.61	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00165206	1	15/07/2019	£587.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00165209	1	15/07/2019	£616.80	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00165212	1	08/07/2019	£1,169.12	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00165214	1	15/07/2019	£1,036.47	Corporate Services	Fleet Internal Recharges	Nationwide Crash Repair Centres Ltd
crts00165238	14	15/07/2019	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	15	15/07/2019	£2.00	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	4	15/07/2019	£3.00	Corporate Services	Training Courses	Click Travel
crts00165238	12	15/07/2019	£20.40	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	18	15/07/2019	£36.00	Crime Command	Public Transport	Click Travel
crts00165238	9	15/07/2019	£44.20	Corporate Services	Public Transport	Click Travel
crts00165238	6	15/07/2019	£44.20	Governance and Compliance	Public Transport	Click Travel
crts00165238	8	15/07/2019	£44.20	Strategic Change	Public Transport	Click Travel
crts00165238	19	15/07/2019	£50.00	Corporate Services	Other Supplies & Services	Click Travel
crts00165238	5	15/07/2019	£58.83	Governance and Compliance	Subsistence & Conferences	Click Travel
crts00165238	7	15/07/2019	£62.10	Governance and Compliance	Public Transport	Click Travel
crts00165238	11	15/07/2019	£80.65	Police Crime Commissioner	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00165238	10	15/07/2019	£97.58	Local Policing	Subsistence & Conferences	Click Travel
crts00165238	3	15/07/2019	£103.67	Corporate Services	Training Courses	Click Travel
crts00165238	1	15/07/2019	£128.80	Corporate Services	Subsistence & Conferences	Click Travel
crts00165238	13	15/07/2019	£146.10	Police Crime Commissioner	Public Transport	Click Travel
crts00165238	2	15/07/2019	£188.40	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00165238	16	15/07/2019	£284.98	Crime Command	Subsistence & Conferences	Click Travel
crts00165260	1	22/07/2019	£1,038.20	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crts00165286	1	08/07/2019	£1,306.99	Local Policing	Other Supplies & Services	
crts00165314	2	08/07/2019	£253.24	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00165314	1	08/07/2019	£348.66	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00165314	3	08/07/2019	£718.94	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00165315	1	08/07/2019	£1,188.60	Local Policing	Legal Services	
crts00165316	1	08/07/2019	£1,190.00	Crime Command	Subsistence & Conferences	Ai Training Services Ltd
crts00165323	1	08/07/2019	£613.00	Corporate Services	Uniform	Mehler Vario System GmbH
crts00165324	2	08/07/2019	£8.25	Corporate Services	Uniform	Derby Unitex Ltd
crts00165324	1	08/07/2019	£1,044.40	Corporate Services	Uniform	Derby Unitex Ltd
crts00165332	1	08/07/2019	£505.80	Corporate Services	Uniform	Safariland UK Ltd
crts00165334	1	08/07/2019	£67,065.23	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00165335	1	15/07/2019	£696.00	Corporate Services	Uniform	Workin Togs Ltd
crts00165339	1	08/07/2019	£966.00	Corporate Services	Fleet Consumables	Pro-TECT Safety Signs
crts00165340	1	08/07/2019	£799.18	Corporate Services	Fleet Consumables	Pro-TECT Safety Signs
crts00165342	1	08/07/2019	£12,540.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00165422	1	08/07/2019	£510.00	Local Policing	Other Supplies & Services	
crts00165423	1	08/07/2019	£937.00	Local Policing	Other Supplies & Services	
crts00165424	1	08/07/2019	£3,896.00	Strategic Change	Training Courses	QA Limited
crts00165431	1	08/07/2019	£28,029.71	Corporate Services	Energy Costs	EDF Energy
crts00165433	1	08/07/2019	£3,331.51	Corporate Services	Energy Costs	EDF Energy
crts00165456	1	18/07/2019	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00165463	1	15/07/2019	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crts00165469	1	15/07/2019	£467.47	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00165476	1	22/07/2019	£431.85	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00165510	1	22/07/2019	£706.83	Corporate Services	Fleet Internal Recharges	Baylis Stroud
crts00165514	1	22/07/2019	£925.40	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00165516	1	22/07/2019	£1,059.79	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00165517	1	22/07/2019	£434.36	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00165521	1	22/07/2019	£715.60	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00165522	1	22/07/2019	£801.20	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00165523	1	15/07/2019	£1,111.46	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00165524	1	15/07/2019	£1,270.05	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00165535	1	15/07/2019	£1,040.28	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00165536	1	15/07/2019	£701.65	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00165566	1	22/07/2019	£26.50	Local Policing	Operational Equipment	JNE Security LTD
crts00165566	3	22/07/2019	£32.50	Local Policing	Operational Equipment	JNE Security LTD
crts00165566	5	22/07/2019	£59.75	Local Policing	Operational Equipment	JNE Security LTD
crts00165566	2	22/07/2019	£132.00	Local Policing	Operational Equipment	JNE Security LTD
crts00165566	4	22/07/2019	£250.00	Local Policing	Operational Equipment	JNE Security LTD
crts00165583	1	15/07/2019	£1,391.66	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00165583	2	15/07/2019	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00165598	8	29/07/2019	£15.30	Governance and Compliance	Public Transport	Click Travel
crts00165598	10	29/07/2019	£18.00	Crime Command	Public Transport	Click Travel
crts00165598	11	29/07/2019	£18.00	Local Policing	Public Transport	Click Travel
crts00165598	21	29/07/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00165598	28	29/07/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00165598	14	29/07/2019	£27.05	Police Crime Commissioner	Public Transport	Click Travel
crts00165598	9	29/07/2019	£36.00	Governance and Compliance	Public Transport	Click Travel
crts00165598	26	29/07/2019	£42.00	Crime Command	Subsistence & Conferences	Click Travel
crts00165598	20	29/07/2019	£42.10	Crime Command	Public Transport	Click Travel
crts00165598	25	29/07/2019	£49.50	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00165598	4	29/07/2019	£62.17	Local Policing	Subsistence & Conferences	Click Travel
crts00165598	6	29/07/2019	£77.17	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00165598	5	29/07/2019	£80.92	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00165598	7	29/07/2019	£96.50	Local Policing	Public Transport	Click Travel
crts00165598	19	29/07/2019	£111.50	Crime Command	Public Transport	Click Travel
crts00165598	1	29/07/2019	£134.70	Chief Officers Group	Public Transport	Click Travel
crts00165598	3	29/07/2019	£141.83	Local Policing	Subsistence & Conferences	Click Travel
crts00165598	22	29/07/2019	£143.95	Major Incident Budget	Public Transport	Click Travel
crts00165598	13	29/07/2019	£167.50	Corporate Services	Public Transport	Click Travel
crts00165598	2	29/07/2019	£191.09	Local Policing	Subsistence & Conferences	Click Travel
crts00165598	18	29/07/2019	£191.20	Crime Command	Public Transport	Click Travel
crts00165598	16	29/07/2019	£208.33	Crime Command	Subsistence & Conferences	Click Travel
crts00165598	17	29/07/2019	£308.55	Major Incident Budget	Public Transport	Click Travel
crts00165598	12	29/07/2019	£335.00	Corporate Services	Public Transport	Click Travel
crts00165598	15	29/07/2019	£406.89	Crime Command	Subsistence & Conferences	Click Travel
crts00165598	25	29/07/2019	£676.66	Crime Command	Subsistence & Conferences	Click Travel
crts00165598	27	29/07/2019	£2,566.67	Crime Command	Subsistence & Conferences	Click Travel
crts00165598	24	29/07/2019	£2,756.46	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00165657	1	22/07/2019	£7,425.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
crts00165667	1	15/07/2019	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00165747	1	15/07/2019	£666.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00165796	2	15/07/2019	£261.52	Centrally held budgets	Police National Insurance	Wider Plan Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00165796	1	15/07/2019	£20,117.13	Payroll Control	Other Creditors	Wider Plan Ltd
crts00165807	1	15/07/2019	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crts00165809	1	15/07/2019	£1,950.00	Local Policing	Other Supplies & Services	
crts00165812	1	22/07/2019	£1,404.00	Corporate Services	Training Courses	PCC for West Mercia
crts00165814	1	22/07/2019	£1,404.00	Corporate Services	Training Courses	PCC for West Mercia
crts00165839	1	15/07/2019	£503.12	Corporate Services	Utilities	Water Plus Ltd
crts00165840	2	15/07/2019	£274.18	Corporate Services	Utilities	Water Plus Ltd
crts00165840	1	15/07/2019	£377.10	Corporate Services	Utilities	Water Plus Ltd
crts00165840	3	15/07/2019	£1,248.77	Corporate Services	Utilities	Water Plus Ltd
crts00165844	1	18/07/2019	£7,653.90	Visa Control	Visa Control	HSBC Bank plc
crts00165932	1	22/07/2019	£1,854.56	Corporate Services	Fleet Internal Recharges	Heritage Land Rover Cheltenham
crts00165939	1	29/07/2019	£903.42	Corporate Services	Fleet Fittings	Malvern Tyres
crts00165942	2	22/07/2019	£7.50	Corporate Services	Uniform	Intramark Ltd
crts00165942	1	22/07/2019	£575.00	Corporate Services	Uniform	Intramark Ltd
crts00165946	1	29/07/2019	£529.37	Corporate Services	Fleet Consumables	Heritage Land Rover Cheltenham
crts00165948	1	22/07/2019	£14,537.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00165949	1	22/07/2019	£810.17	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00165950	1	22/07/2019	£803.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00165965	1	22/07/2019	£1,304.82	Corporate Services	Fleet Internal Recharges	Heritage Land Rover Cheltenham
crts00165966	1	29/07/2019	£1,065.23	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00165967	1	29/07/2019	£557.48	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00165968	16	22/07/2019	£1.08	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	17	22/07/2019	£1.29	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	22	22/07/2019	£2.33	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	14	22/07/2019	£3.13	Governance and Compliance	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	11	22/07/2019	£8.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	26	22/07/2019	£12.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00165968	15	22/07/2019	£13.51	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	6	22/07/2019	£14.00	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	25	22/07/2019	£15.40	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00165968	7	22/07/2019	£15.83	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	5	22/07/2019	£21.00	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	12	22/07/2019	£21.17	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	21	22/07/2019	£22.33	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	24	22/07/2019	£25.38	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	4	22/07/2019	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00165968	27	22/07/2019	£42.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00165968	28	22/07/2019	£44.00	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00165968	8	22/07/2019	£58.84	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	18	22/07/2019	£78.10	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd

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crts00165968	10	22/07/2019	£86.65	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	13	22/07/2019	£104.17	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	19	22/07/2019	£125.38	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	9	22/07/2019	£148.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	1	22/07/2019	£165.82	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00165968	23	22/07/2019	£209.29	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	20	22/07/2019	£315.60	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00165968	3	22/07/2019	£378.42	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00165968	2	22/07/2019	£1,791.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00165973	1	22/07/2019	£598.32	Chief Officers Group	Subsistence & Conferences	CJS Event Solutions
crts00166010	3	22/07/2019	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166010	2	22/07/2019	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166010	1	22/07/2019	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166022	1	29/07/2019	£660.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00166025	1	29/07/2019	£3,300.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00166027	1	22/07/2019	£420.00	Corporate Services	Uniform	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crts00166029	2	22/07/2019	£7.50	Corporate Services	Uniform	Intramark Ltd
crts00166029	1	22/07/2019	£458.56	Corporate Services	Uniform	Intramark Ltd
crts00166037	1	22/07/2019	£483.29	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00166057	1	22/07/2019	£1,058.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00166059	3	22/07/2019	-£720.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166059	2	22/07/2019	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166059	1	22/07/2019	£295,354.58	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166061	5	22/07/2019	£18.18	Local Policing	General Maintenance/Repairs	Gloucestershire FM Services Ltd
crts00166061	7	22/07/2019	£37.64	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166061	1	22/07/2019	£165.82	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166061	4	22/07/2019	£246.51	Corporate Services	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00166061	3	22/07/2019	£388.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166061	6	22/07/2019	£616.81	Corporate Services	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00166061	2	22/07/2019	£1,836.68	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00166061	8	22/07/2019	£5,121.62	Corporate Services	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00166159	2	29/07/2019	£91.00	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00166159	1	29/07/2019	£1,931.09	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00166160	1	29/07/2019	£782.49	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00166162	1	29/07/2019	£1,314.26	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00166163	2	22/07/2019	£91.00	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00166163	1	22/07/2019	£728.60	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00166164	1	29/07/2019	£647.16	Corporate Services	Fleet Consumables	Nationwide Crash Repair Centres Ltd
crts00166166	1	22/07/2019	£1,470.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00166189	1	22/07/2019	£96,000.00	Centrally held budgets	Support Staff	Gloucestershire LGPS

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00166190	1	22/07/2019	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crts00166200	1	22/07/2019	£467.47	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00166201	1	29/07/2019	£496.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00166210	1	29/07/2019	£468.91	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00166261	1	22/07/2019	£4,624.87	Local Policing	Fees & Charges	PCC for Avon and Somerset
crts00166262	1	22/07/2019	£430.50	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00166263	1	22/07/2019	£3,162.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00166264	1	22/07/2019	£560.00	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00166271	1	22/07/2019	£4,567.84	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00166281	1	22/07/2019	£2,443.24	Corporate Services	Uniform	Try & Lilly Ltd
crts00166282	1	29/07/2019	£4,287.90	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00166331	13	29/07/2019	£7.29	Corporate Services	Training Courses	Click Travel
crts00166331	14	29/07/2019	£7.29	Corporate Services	Training Courses	Click Travel
crts00166331	11	29/07/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00166331	12	29/07/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00166331	2	29/07/2019	£62.50	Corporate Services	Training Courses	Click Travel
crts00166331	4	29/07/2019	£77.30	Strategic Change	Public Transport	Click Travel
crts00166331	1	29/07/2019	£94.67	Crime Command	Subsistence & Conferences	Click Travel
crts00166331	8	29/07/2019	£125.50	Crime Command	Public Transport	Click Travel
crts00166331	10	29/07/2019	£132.35	Crime Command	Public Transport	Click Travel
crts00166331	3	29/07/2019	£139.50	Strategic Change	Public Transport	Click Travel
crts00166331	6	29/07/2019	£143.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00166331	7	29/07/2019	£144.25	Crime Command	Subsistence & Conferences	Click Travel
crts00166331	9	29/07/2019	£244.20	Crime Command	Public Transport	Click Travel
crts00166331	5	29/07/2019	£596.49	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00166360	3	29/07/2019	£2,701.34	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crts00166369	2	29/07/2019	£498.55	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crts00166372	1	29/07/2019	£5,335.67	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crts00166377	17	29/07/2019	£5.00	Chief Officers Group	Public Transport	Click Travel
crts00166377	18	29/07/2019	£6.00	Strategic Change	Training Courses	Click Travel
crts00166377	2	29/07/2019	£7.50	Chief Officers Group	Public Transport	Click Travel
crts00166377	16	29/07/2019	£7.50	Chief Officers Group	Public Transport	Click Travel
crts00166377	4	29/07/2019	£15.00	Chief Officers Group	Public Transport	Click Travel
crts00166377	19	29/07/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00166377	20	29/07/2019	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00166377	8	29/07/2019	£43.30	Corporate Services	Public Transport	Click Travel
crts00166377	14	29/07/2019	£43.30	Crime Command	Public Transport	Click Travel
crts00166377	1	29/07/2019	£44.20	Communications and Engagement	Public Transport	Click Travel
crts00166377	10	29/07/2019	£51.50	Police Crime Commissioner	Public Transport	Click Travel
crts00166377	7	29/07/2019	£74.33	Local Policing	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00166377	12	29/07/2019	£117.20	Police Crime Commissioner	Public Transport	Click Travel
crts00166377	15	29/07/2019	£118.60	Crime Command	Public Transport	Click Travel
crts00166377	11	29/07/2019	£127.10	Police Crime Commissioner	Public Transport	Click Travel
crts00166377	13	29/07/2019	£137.50	Crime Command	Subsistence & Conferences	Click Travel
crts00166377	9	29/07/2019	£149.60	Police Crime Commissioner	Public Transport	Click Travel
crts00166377	3	29/07/2019	£170.30	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00166377	5	29/07/2019	£229.17	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00166377	6	29/07/2019	£1,245.84	Strategic Change	Training Courses	Click Travel
crts00166442	1	29/07/2019	£1,628.00	Corporate Services	Training Courses	College of Policing
crts00166469	1	29/07/2019	£2,544.80	Local Policing	Training Courses	PCC for South Wales
crts00166477	1	29/07/2019	£980.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00166481	2	29/07/2019	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00166481	1	29/07/2019	£1,741.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00166519	2	29/07/2019	£273.51	Corporate Services	Utilities	Water Plus Ltd
crts00166519	1	29/07/2019	£381.47	Corporate Services	Utilities	Water Plus Ltd
crts00166519	3	29/07/2019	£619.21	Corporate Services	Utilities	Water Plus Ltd
crts00166525	1	29/07/2019	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crts00166526	1	29/07/2019	£18,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crts00166527	1	29/07/2019	£702.00	Corporate Services	Other Professional Services	