

## £500 Spend Report - Aug 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00182921	1	03/08/2020	£239.32	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00182921	2	03/08/2020	£38.61	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00182921	3	03/08/2020	£38.61	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00182921	4	03/08/2020	£73.20	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00182921	5	03/08/2020	£56.31	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00182921	6	03/08/2020	£24.61	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00182921	7	03/08/2020	£54.32	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00182921	8	03/08/2020	£1.73	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00183443	1	03/08/2020	£2,349.00	Communications and Engagement	Printing & Stationery	The Local Answer
crcc00183444	1	03/08/2020	£1,350.00	Communications and Engagement	Printing & Stationery	Moose Marketing & PR
crcc00183515	1	03/08/2020	£2,817.00	Communications and Engagement	Printing & Stationery	The Local Answer
crcc00183516	1	03/08/2020	£2,349.00	Communications and Engagement	Printing & Stationery	The Local Answer
crcc00184132	1	17/08/2020	£1,876.50	Communications and Engagement	Printing & Stationery	Chiswell Creative Ltd
crco00183489	1	03/08/2020	£1,680.00	Chief Officers Group	Other Professional Services	
crco00184129	1	17/08/2020	£1,648.50	Chief Officers Group	Furniture	Gresham Office Furniture
crcp00183507	1	03/08/2020	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crcp00183668	1	10/08/2020	£600.00	Corporate Services	Training Courses	Baron Training Limited
crcp00184002	1	10/08/2020	£1,800.00	Corporate Services	Health & Safety Contingency	H&G Healthcare Ltd
crcp00184010	1	10/08/2020	£635.00	Corporate Services	Training Courses	Sancus Solutions Ltd
crcp00184020	1	10/08/2020	£1,300.00	Corporate Services	Training Courses	Public Service Transformation AcademyLtd
crcp00184138	1	17/08/2020	£10,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00184144	1	17/08/2020	£1,950.00	Corporate Services	Other Professional Services	Quest HR Consulting Limited
cres00183266	1	03/08/2020	£8,421.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00183449	1	03/08/2020	£1,585.25	Major Incident Budget	Temporary Staff	Dean Healthcare South West Ltd
cres00183450	1	03/08/2020	£604.70	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00183464	1	03/08/2020	£770.02	Local Policing	Operational Equipment	Colne Saddlery Ltd
cres00183495	1	03/08/2020	£1,253.11	Corporate Services	Legal Services	PCC for Norfolk
cres00183497	1	03/08/2020	£371.25	Corporate Services	Operational Equipment	Safety & Protection Equipment Ltd
cres00183497	2	03/08/2020	£330.00	Corporate Services	Operational Equipment	Safety & Protection Equipment Ltd
cres00183497	3	03/08/2020	£123.75	Corporate Services	Operational Equipment	Safety & Protection Equipment Ltd
cres00183497	4	03/08/2020	£14.24	Corporate Services	Office Equipment	Safety & Protection Equipment Ltd
cres00183498	1	03/08/2020	£5,802.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00183500	1	03/08/2020	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
cres00183505	1	03/08/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00183539	1	03/08/2020	£98,007.44	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00183618	1	03/08/2020	£6,712.46	Police Crime Commissioner	Other Professional Services	Gloucestershire County Council
cres00183625	1	03/08/2020	£9,000.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00183725	1	10/08/2020	£9,582.12	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00183728	1	10/08/2020	£155,865.00	Local Policing	Air Support	PCC for West Yorkshire
cres00183731	1	10/08/2020	£3,300.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00183771	1	10/08/2020	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00183786	1	10/08/2020	£7,785.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00183806	1	10/08/2020	£11,045.00	Corporate Services	Other Professional Services	Michael Page International Recruitment Ltd
cres00183807	1	10/08/2020	£3,186.60	Local Policing	Other Professional Services	Highnam Court Equine
cres00183812	1	10/08/2020	£1,170.00	Capital Expenditure	Fees	Pick Everard
cres00183813	1	10/08/2020	£2,925.00	Capital Expenditure	Fees	Pick Everard
cres00183814	1	10/08/2020	£2,925.00	Capital Expenditure	Fees	Pick Everard
cres00183837	1	10/08/2020	£530.40	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00183863	1	10/08/2020	£711.74	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00183873	1	10/08/2020	£3,066.64	Corporate Services	Rent & Rates	UK Real Estate Developments Ltd
cres00183877	1	10/08/2020	£700.00	Crime Command	Subsistence & Conferences	United Kingdom Accreditation Service
cres00183878	1	10/08/2020	£4,601.55	Capital Expenditure	Furniture & Fittings	Create Signs
cres00183879	1	10/08/2020	£5,455.35	Strategic Change	Temporary Staff	Hays Recruiting Experts
cres00183887	1	10/08/2020	£559.64	Corporate Services	Rent & Rates	UK Real Estate Developments Ltd
cres00183898	1	10/08/2020	£5,629.85	Corporate Services	Medical Services - Other	Health Assured Limited
cres00183910	1	10/08/2020	£1,030.00	Crime Command	Operational Equipment	Selectamark Security Systems plc
cres00183994	1	10/08/2020	£2,205.96	Corporate Services	Energy Costs	EDF Energy
cres00183995	1	10/08/2020	£517.26	Corporate Services	Energy Costs	EDF Energy
cres00183997	1	10/08/2020	£2,521.87	Corporate Services	Energy Costs	EDF Energy
cres00183998	1	10/08/2020	£4,574.99	Corporate Services	Energy Costs	EDF Energy
cres00183999	1	10/08/2020	£1,510.37	Corporate Services	Energy Costs	EDF Energy
cres00184000	1	10/08/2020	£8,147.28	Corporate Services	Energy Costs	EDF Energy
cres00184001	1	10/08/2020	£852.05	Corporate Services	Energy Costs	EDF Energy
cres00184003	1	10/08/2020	£2,000.87	Crime Command	Other Professional Services	NHS South, Central & West CSU
cres00184007	1	10/08/2020	£1,590.00	Corporate Services	Other Employee Costs	Haymarket Business Media Ltd
cres00184021	1	10/08/2020	£7,975.85	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00184023	1	10/08/2020	£1,050.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
cres00184030	1	10/08/2020	£435.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184041	1	10/08/2020	£1,480.00	Chief Officers Group	Planned Maintenance	Hurtwood Ltd
cres00184041	2	10/08/2020	£1,480.00	Corporate Services	Technical Fees	Hurtwood Ltd
cres00184042	1	10/08/2020	£9,934.96	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
cres00184103	1	17/08/2020	£490.51	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00184109	1	17/08/2020	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00184111	1	17/08/2020	£970.00	Capital Expenditure	Fees	Gloucestershire Wildlife Management Ltd
cres00184119	1	17/08/2020	£950.00	Corporate Services	Technical Fees	RADPROS Limited
cres00184131	1	17/08/2020	£2,512.50	Capital Expenditure	Furniture & Fittings	ASSA ABLOY Limited T/As Traka

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00184139	1	17/08/2020	£5,775.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00184140	1	17/08/2020	£2,739.00	Corporate Services	Fleet Fittings	Chargemaster Ltd
cres00184151	1	17/08/2020	£11,649.78	Recoverable Expenditure	Energy Costs	EDF Energy
cres00184152	1	17/08/2020	£1,685.46	Recoverable Expenditure	Energy Costs	EDF Energy
cres00184153	1	17/08/2020	£26,253.72	Corporate Services	Energy Costs	EDF Energy
cres00184220	1	17/08/2020	£2,000.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
cres00184243	1	17/08/2020	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
cres00184246	1	17/08/2020	£1,813.92	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184248	1	17/08/2020	£7,860.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00184252	1	17/08/2020	£3,950.00	Crime Command	Subscriptions	Demux Video Services Ltd
cres00184253	1	17/08/2020	£13,446.85	Capital Expenditure	Fees	Ridge and Partners LLP
CRes00184255	1	17/08/2020	£1,137.00	Governance and Compliance	Other Supplies & Services	Banner Group Limited (Supplies Team)
cres00184280	1	24/08/2020	£2,295.17	Capital Expenditure	Furniture & Fittings	Chubb Fire and Security Limited
cres00184281	1	17/08/2020	£663.00	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00184308	1	17/08/2020	£2,500.00	Crime Command	Other Professional Services	Forensic Analytics Limited
cres00184409	2	24/08/2020	£20,655.14	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00184409	1	24/08/2020	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00184415	1	24/08/2020	£1,159.71	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00184416	1	24/08/2020	£1,253.02	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00184417	1	24/08/2020	£1,139.72	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00184459	1	24/08/2020	£429.00	Capital Expenditure	Furniture & Fittings	Alfram Ltd
cres00184481	1	24/08/2020	£565.00	Crime Command	Equipment & Materials	Best Evidence TechnologyLtd
cres00184488	1	24/08/2020	£942.56	Corporate Services	Computing & IT	Bottomline Technologies
cres00184495	1	24/08/2020	£3,228.00	Local Policing	Other Professional Services	PCC for Devon & Cornwall
cres00184644	1	24/08/2020	£950.00	Chief Officers Group	Planned Maintenance	Hurtwood Ltd
cres00184654	1	24/08/2020	£3,139.00	Capital Expenditure	Buildings/Works	Avon Road Mark Ltd
cres00184655	1	24/08/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00184655	2	24/08/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00184706	1	24/08/2020	£1,248.16	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00184712	1	24/08/2020	£659.57	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00184716	1	24/08/2020	£500.65	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00184717	1	24/08/2020	£431.79	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00184723	1	24/08/2020	£806.01	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00184734	1	24/08/2020	£9,544.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00184750	1	24/08/2020	£476.24	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cric0167870	1	03/08/2020	£40,542.10	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
cric0182925	1	17/08/2020	£1,300.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cric0182925	2	17/08/2020	£1,590.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cric0182925	3	17/08/2020	£290.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0182925	4	17/08/2020	£1,170.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0182925	5	17/08/2020	£300.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0183171	1	03/08/2020	£774.03	Corporate Services	Computing & IT	Probrand Limited
crict0183171	2	03/08/2020	£2.00	Corporate Services	Computing & IT	Probrand Limited
crict0183304	1	10/08/2020	£1,425.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0183452	1	03/08/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0183466	1	03/08/2020	£1,589.00	Corporate Services	Computing & IT	Snap Surveys
crict0183502	1	03/08/2020	£2,039.82	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0183502	2	03/08/2020	£4,012.50	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0183547	1	17/08/2020	£1,086.64	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0183548	1	03/08/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crict0183551	1	10/08/2020	£3,999.00	Major Incident Budget	Computing & IT	Probrand Limited
crict0183559	1	03/08/2020	£7,138.45	Corporate Services	Computing & IT	Software Box Ltd (SBL)
crict0183633	1	03/08/2020	£2,095.00	Corporate Services	Computing & IT	Unisys Limited
crict0183666	1	10/08/2020	£2,170.18	Corporate Services	Computing & IT	PCC for Durham
crict0183730	1	17/08/2020	£10,350.04	Corporate Services	Telecommunications	BT PLC
crict0183763	1	10/08/2020	£1,300.00	Corporate Services	Computing & IT	Softcat PLC
crict0183763	2	10/08/2020	£7.50	Corporate Services	Computing & IT	Softcat PLC
crict0183825	1	17/08/2020	£45,843.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183825	2	17/08/2020	£2,950.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183825	3	17/08/2020	£1,100.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183825	4	17/08/2020	£930.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183825	5	17/08/2020	£131.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183826	1	10/08/2020	£374,000.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	1	17/08/2020	£1,350.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	2	17/08/2020	£725.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	3	17/08/2020	£10.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	4	17/08/2020	£720.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	5	17/08/2020	£20.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	6	17/08/2020	£260.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	7	17/08/2020	£4.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	8	17/08/2020	£140.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	9	17/08/2020	£160.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	10	17/08/2020	£262.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	11	17/08/2020	£248.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	12	17/08/2020	£32.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	13	17/08/2020	£68.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183828	14	17/08/2020	£41.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0183829	1	10/08/2020	£1,250.00	Corporate Services	Computing & IT	Software Box Ltd (SBL)



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0183852	1	10/08/2020	£1,500.00	Corporate Services	Computing & IT	Infrasys Limited
crict0183882	1	24/08/2020	£1,425.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
crict0183895	1	10/08/2020	£2,527.50	Capital Expenditure	Capital IT Costs	Software Box Ltd (SBL)
crict0183896	1	06/08/2020	£29,268.00	Capital Expenditure	Capital IT Costs	Airwave Solutions Limited
crict0184082	1	17/08/2020	£8,750.00	Strategic Change	Other Professional Services	
crict0184083	1	17/08/2020	£6,758.93	Corporate Services	Computing & IT	Home Office
crict0184083	2	17/08/2020	£11,746.83	Corporate Services	Computing & IT	Home Office
crict0184083	3	17/08/2020	£12,386.97	Corporate Services	Computing & IT	Home Office
crict0184083	4	17/08/2020	£15,983.14	Corporate Services	Computing & IT	Home Office
crict0184083	5	17/08/2020	£15,605.63	Corporate Services	Computing & IT	Home Office
crict0184083	6	17/08/2020	£110,752.88	Corporate Services	Computing & IT	Home Office
crict0184083	7	17/08/2020	£24,599.41	Corporate Services	Computing & IT	Home Office
crict0184083	8	17/08/2020	£81,719.05	Corporate Services	Computing & IT	Home Office
crict0184083	9	17/08/2020	£26,054.75	Corporate Services	Computing & IT	Home Office
crict0184083	10	17/08/2020	£105,632.08	Corporate Services	Computing & IT	Home Office
crict0184083	11	17/08/2020	£31,566.22	Corporate Services	Computing & IT	Home Office
crict0184083	14	17/08/2020	£10,640.80	Corporate Services	Computing & IT	Home Office
crict0184083	15	17/08/2020	£1,200.31	Corporate Services	Computing & IT	Home Office
crict0184083	16	17/08/2020	£62,728.55	Corporate Services	Computing & IT	Home Office
crict0184083	17	17/08/2020	£28,183.57	Corporate Services	Computing & IT	Home Office
crict0184083	18	17/08/2020	£27,503.73	Corporate Services	Computing & IT	Home Office
crict0184083	20	17/08/2020	£6,657.53	Corporate Services	Computing & IT	Home Office
crict0184083	21	17/08/2020	£36,089.96	Corporate Services	Computing & IT	Home Office
crict0184083	22	17/08/2020	£2,326.21	Corporate Services	Computing & IT	Home Office
crict0184083	23	17/08/2020	£8,866.00	Corporate Services	Computing & IT	Home Office
crict0184083	24	17/08/2020	£7,215.17	Corporate Services	Computing & IT	Home Office
crict0184083	12	17/08/2020	£99,687.42	Crime Command	AFR	Home Office
crict0184083	13	17/08/2020	£12,700.67	Crime Command	Computing & IT	Home Office
crict0184083	19	17/08/2020	£12,199.02	Governance and Compliance	Computing & IT	Home Office
crict0184094	1	17/08/2020	£7,580.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0184098	1	17/08/2020	£3,116.00	Corporate Services	Computing & IT	Stone Computers Ltd
crict0184099	1	17/08/2020	£6,500.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0184100	1	17/08/2020	£33,998.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0184101	1	17/08/2020	£598.00	Corporate Services	Computing & IT	Stone Computers Ltd
crict0184104	1	17/08/2020	£1,706.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0184121	1	17/08/2020	£58.64	Corporate Services	Telecommunications	Specialist Computer Centre`s PLC
crict0184121	2	17/08/2020	£514.24	Corporate Services	Telecommunications	Specialist Computer Centre`s PLC
crict0184121	3	17/08/2020	£7.70	Corporate Services	Telecommunications	Specialist Computer Centre`s PLC
crict0184125	1	17/08/2020	£695.00	Corporate Services	Planned Maintenance	Network Strategies Ltd T/A Infocom Systems

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0184125	2	17/08/2020	£11.00	Corporate Services	Planned Maintenance	Network Strategies Ltd T/A Infocom Systems
crict0184130	1	17/08/2020	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crict0184134	1	17/08/2020	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crict0184148	1	17/08/2020	£0.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0184148	2	17/08/2020	£4,704.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0184148	3	17/08/2020	£0.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
crict0184160	1	27/08/2020	£448,168.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crict0184164	1	17/08/2020	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crict0184376	1	17/08/2020	£34,000.00	Capital Expenditure	Capital IT Costs	NDL Software Limited
crict0184377	1	17/08/2020	£650.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184463	1	24/08/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0184673	1	24/08/2020	£4,152.99	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0184673	2	24/08/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crin00184691	7	24/08/2020	£427.09	Corporate Services	Energy Costs	British Gas Trading
crin00184691	15	24/08/2020	£146.45	Corporate Services	Energy Costs	British Gas Trading
crin00184691	13	24/08/2020	£913.64	Corporate Services	Energy Costs	British Gas Trading
crin00184691	4	24/08/2020	£456.04	Corporate Services	Energy Costs	British Gas Trading
crin00184691	12	24/08/2020	£196.03	Corporate Services	Energy Costs	British Gas Trading
crin00184691	8	24/08/2020	£9.92	Corporate Services	Energy Costs	British Gas Trading
crin00184691	9	24/08/2020	£10.06	Corporate Services	Energy Costs	British Gas Trading
crin00184691	10	24/08/2020	£10.25	Corporate Services	Energy Costs	British Gas Trading
crin00184691	11	24/08/2020	£9.73	Corporate Services	Energy Costs	British Gas Trading
crin00184691	16	24/08/2020	£398.44	Corporate Services	Energy Costs	British Gas Trading
crin00184691	21	24/08/2020	-£13.51	Corporate Services	Energy Costs	British Gas Trading
crin00184691	22	24/08/2020	-£13.18	Corporate Services	Energy Costs	British Gas Trading
crin00184691	23	24/08/2020	-£13.32	Corporate Services	Energy Costs	British Gas Trading
crin00184691	2	24/08/2020	£352.94	Corporate Services	Energy Costs	British Gas Trading
crin00184691	14	24/08/2020	£51.69	Corporate Services	Energy Costs	British Gas Trading
crin00184691	20	24/08/2020	£823.93	Corporate Services	Energy Costs	British Gas Trading
crin00184691	3	24/08/2020	£89.32	Corporate Services	Energy Costs	British Gas Trading
crin00184691	19	24/08/2020	£905.25	Corporate Services	Energy Costs	British Gas Trading
crin00184691	18	24/08/2020	£132.84	Corporate Services	Energy Costs	British Gas Trading
crin00184691	1	24/08/2020	£192.51	Corporate Services	Energy Costs	British Gas Trading
crleg0183457	1	03/08/2020	£750.00	Corporate Services	Other Professional Services	
crleg0183457	2	03/08/2020	£98.10	Corporate Services	Other Professional Services	
crleg0183619	1	10/08/2020	£1,179.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0183619	2	10/08/2020	£5,021.90	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0183781	1	10/08/2020	£1,781.00	Corporate Services	Other Professional Services	
crleg0183861	1	10/08/2020	£2,778.00	Corporate Services	Other Professional Services	Willans LLP Solicitors

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0183866	1	10/08/2020	£1,500.00	Corporate Services	Other Professional Services	PVF Medical Ltd
crleg0184470	1	24/08/2020	£1,762.50	Corporate Services	Other Professional Services	
crleg0184473	1	24/08/2020	£1,708.34	Corporate Services	Other Professional Services	
crleg0184475	1	24/08/2020	£450.00	Corporate Services	Other Professional Services	
crleg0184476	1	24/08/2020	£450.00	Corporate Services	Other Professional Services	
crleg0184478	1	24/08/2020	£3,225.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0184478	2	24/08/2020	£10.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0184478	3	24/08/2020	£6,000.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0184479	1	24/08/2020	£874.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0184479	2	24/08/2020	£100.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0184696	1	24/08/2020	£450.00	Corporate Services	Other Professional Services	
crleg0184704	1	24/08/2020	£1,625.00	Corporate Services	Other Professional Services	D J Fox & Associates Ltd
crlp00182353	1	03/08/2020	£1,620.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00182526	1	03/08/2020	£3,783.00	Recoverable Expenditure	Day to Day Repairs	A & E Fire and Security Ltd
crlp00182527	1	03/08/2020	£262.50	Recoverable Expenditure	Day to Day Repairs	A & E Fire and Security Ltd
crlp00182527	2	03/08/2020	£631.18	Recoverable Expenditure	Day to Day Repairs	A & E Fire and Security Ltd
crlp00182528	1	03/08/2020	£586.66	Recoverable Expenditure	Day to Day Repairs	A & E Fire and Security Ltd
crlp00183037	1	03/08/2020	£2,240.00	Local Policing	Operational Equipment	Civil Defence Supply Ltd
crlp00183037	2	03/08/2020	£2,456.16	Local Policing	Operational Equipment	Civil Defence Supply Ltd
crlp00183037	3	03/08/2020	£150.00	Local Policing	Operational Equipment	Civil Defence Supply Ltd
crlp00183283	1	10/08/2020	£1,058.00	Major Incident Budget	Fleet Fuel	WasteCare
crlp00183483	1	10/08/2020	£127.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	2	10/08/2020	£127.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	3	10/08/2020	£108.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	4	10/08/2020	£228.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	5	10/08/2020	£108.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	6	10/08/2020	£171.00	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	7	10/08/2020	£123.75	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	8	10/08/2020	£123.75	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	9	10/08/2020	£169.15	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	10	10/08/2020	£243.90	Local Policing	Operational Equipment	Safety & Protection Equipment Ltd
crlp00183483	11	10/08/2020	£38.50	Local Policing	Postage	Safety & Protection Equipment Ltd
crlp00183634	1	03/08/2020	£541.66	Local Policing	Telecommunications	BT Global Services
crlp00183684	1	03/08/2020	£1,430.00	Local Policing	Temporary Staff	KDT Cheltenham
crlp00183686	1	03/08/2020	£615.00	Local Policing	Other Professional Services	
crlp00183686	2	03/08/2020	£490.00	Local Policing	Other Professional Services	
crlp00183687	1	03/08/2020	£2,191.15	Local Policing	Other Professional Services	Fleet Optima
crlp00183688	1	03/08/2020	£910.00	Local Policing	Temporary Staff	
crlp00183689	1	03/08/2020	£1,560.00	Local Policing	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00183690	1	03/08/2020	£1,560.00	Local Policing	Temporary Staff	
crlp00183691	1	03/08/2020	£1,560.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00183692	1	03/08/2020	£780.00	Local Policing	Temporary Staff	
crlp00183694	1	03/08/2020	£1,409.87	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00183732	1	10/08/2020	£3,422.00	Local Policing	Other Supplies & Services	The Automobile Association
crlp00183778	1	10/08/2020	£442.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00183782	1	10/08/2020	£650.00	Major Incident Budget	Operational Equipment	Sibling Distillery
crlp00183804	1	10/08/2020	£1,750.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00183831	1	10/08/2020	£620.16	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00183842	1	10/08/2020	£6,200.20	Crime Command	Telecommunications	National Monitoring
crlp00183842	2	10/08/2020	£1,942.16	Local Policing	Telecommunications	National Monitoring
crlp00183842	3	10/08/2020	£5,486.80	Local Policing	Telecommunications	National Monitoring
crlp00183842	4	10/08/2020	£1,214.96	Local Policing	Telecommunications	National Monitoring
crlp00183842	5	10/08/2020	£1,556.48	Local Policing	Telecommunications	National Monitoring
crlp00183842	6	10/08/2020	£1,165.32	Local Policing	Telecommunications	National Monitoring
crlp00183842	7	10/08/2020	£1,060.84	Local Policing	Telecommunications	National Monitoring
crlp00183902	1	17/08/2020	£2,470.00	Major Incident Budget	Day to Day Repairs	Securitas Security Services UK Ltd
crlp00183915	1	17/08/2020	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00183915	2	17/08/2020	£213.99	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00183915	3	17/08/2020	£290.10	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00183915	4	17/08/2020	£62.12	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00184049	1	17/08/2020	£2,476.12	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
crlp00184087	1	17/08/2020	£918.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00184093	1	24/08/2020	£60.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00184093	2	24/08/2020	£120.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00184093	3	24/08/2020	£120.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00184093	4	24/08/2020	£240.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00184093	5	24/08/2020	£240.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00184093	6	24/08/2020	£360.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00184093	7	24/08/2020	£60.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00184093	8	24/08/2020	£60.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00184095	1	17/08/2020	£529.50	Local Policing	Operational Equipment	Best4 Systems
crlp00184110	1	17/08/2020	£1,241.04	Local Policing	Office Equipment	Garran Lockers Ltd
crlp00184114	1	17/08/2020	£470.97	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00184114	2	17/08/2020	£7.95	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00184127	1	17/08/2020	£461.34	Major Incident Budget	Operational Equipment	Nightsearcher Ltd
crlp00184241	1	17/08/2020	£165.00	Local Policing	Operational Equipment	SceneSafe
crlp00184241	2	17/08/2020	£330.00	Local Policing	Operational Equipment	SceneSafe
crlp00184241	3	17/08/2020	£75.12	Local Policing	Operational Equipment	SceneSafe



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00184241	4	17/08/2020	£128.68	Local Policing	Operational Equipment	SceneSafe
crlp00184241	5	17/08/2020	£3.36	Local Policing	Operational Equipment	SceneSafe
crlp00184241	6	17/08/2020	£6.02	Local Policing	Operational Equipment	SceneSafe
crlp00184241	7	17/08/2020	£14.14	Local Policing	Operational Equipment	SceneSafe
crlp00184379	1	17/08/2020	£9.40	Local Policing	Prisoners	SceneSafe
crlp00184379	2	17/08/2020	£67.44	Local Policing	Operational Equipment	SceneSafe
crlp00184379	3	17/08/2020	£58.60	Local Policing	Operational Equipment	SceneSafe
crlp00184379	4	17/08/2020	£82.00	Local Policing	Operational Equipment	SceneSafe
crlp00184379	5	17/08/2020	£84.50	Local Policing	Operational Equipment	SceneSafe
crlp00184379	6	17/08/2020	£475.00	Local Policing	Operational Equipment	SceneSafe
crlp00184379	7	17/08/2020	£0.45	Local Policing	Operational Equipment	SceneSafe
crlp00184402	1	24/08/2020	£541.66	Local Policing	Telecommunications	BT Global Services
crlp00184413	2	24/08/2020	£70.00	Corporate Services	Fleet Fuel	WasteCare
crlp00184413	1	24/08/2020	£588.00	Corporate Services	Fleet Fuel	WasteCare
crlp00184484	1	24/08/2020	£524.88	Local Policing	Catering	Gillman`s Ltd
crlp00184487	1	24/08/2020	£388.50	Local Policing	Prisoners	SP Services (UK) Ltd
crlp00184487	2	24/08/2020	£388.50	Local Policing	Prisoners	SP Services (UK) Ltd
crlp00184627	1	24/08/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184627	2	24/08/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184627	3	24/08/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184627	4	24/08/2020	£118.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184627	5	24/08/2020	£118.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184627	6	24/08/2020	£118.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184627	7	24/08/2020	£118.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184627	8	24/08/2020	£43.60	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184676	1	24/08/2020	£855.00	Major Incident Budget	Day to Day Repairs	Securitas Security Services UK Ltd
crlp00184677	1	24/08/2020	£793.57	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
crlp00184699	1	24/08/2020	£1,011.42	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00184733	1	24/08/2020	£861.61	Local Policing	Police Dogs	Eastcott Veterinary Hospital
croa00183286	1	03/08/2020	£3,722.76	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
croa00183289	1	03/08/2020	£2,230.00	Corporate Services	Planned Maintenance	Abbey Surfacing
croa00183472	1	03/08/2020	£422.00	Corporate Services	Building Inspection Programme	Action Pest Control Limited
croa00183522	1	10/08/2020	£545.00	Corporate Services	Building Inspection Programme	ASGuk (systems) Limited
croa00183523	1	10/08/2020	£441.00	Corporate Services	Building Inspection Programme	ASGuk (systems) Limited
croa00183524	1	10/08/2020	£895.00	Corporate Services	Building Inspection Programme	ASGuk (systems) Limited
croa00183525	1	10/08/2020	£1,065.00	Corporate Services	Building Inspection Programme	ASGuk (systems) Limited
croa00183530	1	10/08/2020	£555.20	Corporate Services	Day to Day Repairs	P&R Heating
croa00183538	1	10/08/2020	£880.18	Corporate Services	Day to Day Repairs	Pharos Generator Services Limited
croa00183631	1	03/08/2020	£2,655.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cra00183757	1	10/08/2020	£937.37	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
cra00183758	1	10/08/2020	£994.38	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
cra00183759	1	17/08/2020	£747.00	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
cra00183760	1	10/08/2020	£380.00	Corporate Services	Day to Day Repairs	G DECOR
cra00183760	2	10/08/2020	£290.00	Corporate Services	Day to Day Repairs	G DECOR
cra00184048	1	17/08/2020	£2,733.20	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
cra00184071	1	17/08/2020	£924.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
cra00184385	1	17/08/2020	£481.17	Corporate Services	Day to Day Repairs	Gloucester Locksmiths Ltd
cra00184404	1	24/08/2020	£3,453.90	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
cra00184405	1	24/08/2020	£1,351.24	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
cra00184446	1	24/08/2020	£515.00	Corporate Services	Day to Day Repairs	Granley Blinds Ltd
cra00184447	1	24/08/2020	£2,340.00	Corporate Services	Day to Day Repairs	Granley Blinds Ltd
crpa00183474	1	03/08/2020	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00183491	1	03/08/2020	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00183560	1	03/08/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Forest Fighting Fit
crpa00183665	1	03/08/2020	£1,356.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00183738	1	10/08/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00183739	1	10/08/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00183775	1	10/08/2020	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00183783	1	10/08/2020	£40,000.00	Police Crime Commissioner	Transfer Payments	Young Gloucestershire
crpa00183787	1	10/08/2020	£9,442.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00183851	1	10/08/2020	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00184126	1	17/08/2020	£6,062.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00184161	1	17/08/2020	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00184235	1	17/08/2020	£687.42	Police Crime Commissioner	Transfer Payments	Cotswold Creative Comuncations
crpa00184412	1	24/08/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00184506	1	24/08/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crpa00184513	1	24/08/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crps00182933	1	03/08/2020	£8,566.68	Crime Command	Pathology	Cardiff University
crps00183459	1	03/08/2020	£4,632.03	Crime Command	Forensic	Key Forensic Services Limited
crps00183460	1	03/08/2020	£9,731.60	Crime Command	Forensic	Key Forensic Services Limited
crps00183461	1	03/08/2020	£873.14	Crime Command	Forensic	Key Forensic Services Limited
crps00183546	1	03/08/2020	£3,585.00	Crime Command	Forensic	4Secure Ltd
crps00183549	1	03/08/2020	£12,252.43	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00183552	1	03/08/2020	£12,252.43	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00183672	1	03/08/2020	£1,262.43	Crime Command	Computing & IT	Continental Ltd
crps00183675	1	03/08/2020	£3,000.00	Crime Command	Subsistence & Confernces	DEWVA
crps00183735	1	10/08/2020	£942.91	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00183740	1	10/08/2020	£484.94	Major Incident Budget	Forensic	Eurofins Forensic Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00183762	1	10/08/2020	£675.64	Crime Command	Equipment & Materials	Fisher Scientific UK
crps00183768	1	10/08/2020	£1,945.04	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00183769	1	10/08/2020	£1,353.51	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00183854	1	10/08/2020	£355.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crps00183854	2	10/08/2020	£555.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crps00183855	1	10/08/2020	£1,235.00	Local Policing	Temporary Staff	
crps00183857	1	10/08/2020	£2,574.72	Crime Command	Forensic	Key Forensic Services Limited
crps00183858	1	10/08/2020	£6,430.03	Crime Command	Forensic	Key Forensic Services Limited
crps00183859	1	10/08/2020	£7,056.95	Crime Command	Forensic	Key Forensic Services Limited
crps00183907	2	20/08/2020	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00183907	1	20/08/2020	£465.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00184044	1	10/08/2020	£520.00	Local Policing	Temporary Staff	
crps00184046	1	10/08/2020	£780.00	Local Policing	Other Professional Services	
crps00184047	1	17/08/2020	£2,133.75	Local Policing	Other Professional Services	Southside School of Motoring Limited
crps00184063	1	17/08/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crps00184064	1	17/08/2020	£59,486.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00184096	1	17/08/2020	£1,190.00	Crime Command	Forensic	Key Forensic Services Limited
crps00184097	1	17/08/2020	£1,835.00	Crime Command	Forensic	Key Forensic Services Limited
crps00184233	1	17/08/2020	£2,481.52	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00184237	1	17/08/2020	£92.50	Crime Command	Equipment & Materials	SceneSafe
crps00184237	2	17/08/2020	£43.75	Crime Command	Equipment & Materials	SceneSafe
crps00184237	3	17/08/2020	£261.90	Crime Command	Equipment & Materials	SceneSafe
crps00184237	4	17/08/2020	£150.00	Crime Command	Equipment & Materials	SceneSafe
crps00184237	5	17/08/2020	£29.90	Crime Command	Equipment & Materials	SceneSafe
crps00184237	6	17/08/2020	£30.30	Crime Command	Equipment & Materials	SceneSafe
crps00184237	7	17/08/2020	£49.00	Crime Command	Equipment & Materials	SceneSafe
crps00184237	8	17/08/2020	£39.72	Crime Command	Equipment & Materials	SceneSafe
crps00184237	9	17/08/2020	£254.30	Crime Command	Equipment & Materials	SceneSafe
crps00184237	10	17/08/2020	£26.50	Crime Command	Equipment & Materials	SceneSafe
crps00184237	11	17/08/2020	£19.00	Crime Command	Equipment & Materials	SceneSafe
crps00184237	12	17/08/2020	£19.50	Crime Command	Equipment & Materials	SceneSafe
crps00184237	13	17/08/2020	£22.50	Crime Command	Equipment & Materials	SceneSafe
crps00184237	14	17/08/2020	£80.04	Crime Command	Equipment & Materials	SceneSafe
crps00184467	1	24/08/2020	£9,404.78	Crime Command	Computing & IT	PCC for Dorset
crps00184642	1	24/08/2020	£511.67	Crime Command	Other Professional Services	
crps00184642	2	24/08/2020	£107.10	Crime Command	Car Allowances	
crps00184702	1	24/08/2020	£6,664.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00184703	1	24/08/2020	£2,352.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00184754	1	24/08/2020	£5,700.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00184754	2	24/08/2020	£1,140.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00184754	3	24/08/2020	£3,250.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00184754	4	24/08/2020	£1,950.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crts00183323	3	03/08/2020	£1,649.20	Corporate Services	Car Allowances	Scot Group Limited
crts00183323	1	03/08/2020	£2,385.45	Major Incident Budget	Car Allowances	Scot Group Limited
crts00183323	4	03/08/2020	£141.19	Major Incident Budget	Car Allowances	Scot Group Limited
crts00183323	2	03/08/2020	£2,689.68	Major Incident Budget	Car Allowances	Scot Group Limited
crts00183462	1	03/08/2020	£16,527.60	Capital Expenditure	Vehicles	Bristol Street Gloucester Renault
crts00183478	1	03/08/2020	£624.16	Corporate Services	Fleet Fittings	Spanset Limited
crts00183544	1	03/08/2020	£26,047.33	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00183544	2	03/08/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00183544	3	03/08/2020	£1,850.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00183545	1	03/08/2020	£26,047.33	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00183545	2	03/08/2020	£55.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00183545	3	03/08/2020	£1,850.00	Capital Expenditure	Vehicles	Wessex Nissan (Head Office)
crts00183562	1	03/08/2020	£561.85	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183574	1	03/08/2020	£3,551.35	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183585	1	03/08/2020	£444.90	Corporate Services	Fleet Consumables	Malvern Tyres
crts00183612	1	03/08/2020	£616.76	Corporate Services	Fleet Consumables	Malvern Tyres
crts00183627	1	03/08/2020	£807.30	Governance and Compliance	Fees & Charges	Rundlewalker Solicitors
crts00183628	1	03/08/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00183702	1	03/08/2020	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00183744	1	17/08/2020	£3,748.33	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
crts00183772	1	10/08/2020	£150.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00183772	2	10/08/2020	£1,875.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00183800	1	10/08/2020	£1,573.00	Corporate Services	Uniform	Safariland UK Ltd
crts00183816	1	10/08/2020	£322.48	Corporate Services	Utilities	Water Plus Ltd
crts00183816	2	10/08/2020	£218.36	Corporate Services	Utilities	Water Plus Ltd
crts00183816	3	10/08/2020	£0.43	Corporate Services	Utilities	Water Plus Ltd
crts00183821	1	10/08/2020	£942.33	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00183821	2	10/08/2020	£623.10	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00183821	3	10/08/2020	£2,014.20	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00183822	1	10/08/2020	£213.02	Corporate Services	Utilities	Water Plus Ltd
crts00183822	2	10/08/2020	£136.86	Corporate Services	Utilities	Water Plus Ltd
crts00183822	3	10/08/2020	£167.52	Corporate Services	Utilities	Water Plus Ltd
crts00183824	1	10/08/2020	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00183824	2	10/08/2020	£7,351.09	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00183872	1	20/08/2020	£234,437.50	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00183894	1	10/08/2020	£431.75	Corporate Services	Fleet Fittings	DTEC International Ltd



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00183894	2	10/08/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00183897	1	17/08/2020	£336.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00183897	2	17/08/2020	£108.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00183897	3	17/08/2020	£25.00	Corporate Services	Postage	Pro-TECT Safety Signs
crts00183899	1	10/08/2020	£12,157.82	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00183906	1	10/08/2020	£430.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00183906	2	10/08/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00183922	1	10/08/2020	£581.13	Capital Expenditure	Vehicles	R S G Engineering Ltd
crts00183923	1	10/08/2020	£581.13	Capital Expenditure	Vehicles	R S G Engineering Ltd
crts00183925	1	10/08/2020	£437.47	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00183926	1	10/08/2020	£516.90	Corporate Services	Fleet Internal Recharges	R S G Engineering Ltd
crts00183928	1	10/08/2020	£703.62	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183934	1	10/08/2020	£430.50	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00183936	1	10/08/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00183937	1	10/08/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00183938	1	10/08/2020	£779.20	Corporate Services	Uniform	Business Image Limited
crts00183940	1	10/08/2020	£4,352.50	Corporate Services	Uniform	Safariland UK Ltd
crts00183942	1	10/08/2020	£560.00	Corporate Services	Uniform	TCH UK Ltd
crts00183945	1	10/08/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00183949	1	10/08/2020	£467.30	Corporate Services	Fleet Consumables	Vehicle Livery Solutions Ltd
crts00183961	1	10/08/2020	£1,316.42	Corporate Services	Fleet Internal Recharges	Woodway Engineering Ltd
crts00183975	1	10/08/2020	£2,472.59	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183976	1	10/08/2020	£662.79	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00183979	1	10/08/2020	£1,296.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00183981	1	10/08/2020	£656.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00183986	1	10/08/2020	£1,286.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00183988	1	10/08/2020	£61,209.67	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00183989	2	10/08/2020	£1,736.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00183989	1	10/08/2020	£200.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00183993	1	20/08/2020	£15,729.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00184043	1	10/08/2020	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00184043	2	10/08/2020	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00184043	3	10/08/2020	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00184043	4	10/08/2020	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00184043	5	10/08/2020	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00184043	6	10/08/2020	£17.08	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00184043	7	10/08/2020	£8.05	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00184043	8	10/08/2020	£122.95	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00184043	9	10/08/2020	£904.76	Communications and Engagement	Photocopying	Ricoh UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00184084	1	17/08/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00184088	1	17/08/2020	£1,460.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00184088	2	17/08/2020	£26.95	Corporate Services	Postage	Sigma Security Devices Limited
crts00184115	2	17/08/2020	£154.20	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00184115	1	17/08/2020	£11,862.03	Payroll Control	Other Creditors	Wider Plan Ltd
crts00184128	1	17/08/2020	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00184128	2	17/08/2020	£37.25	Payroll Control	Payroll Control	Gloucestershire County Council
crts00184136	1	17/08/2020	£660.38	Corporate Services	Fleet Consumables	Malvern Tyres
crts00184150	1	17/08/2020	£376.86	Corporate Services	Utilities	Water Plus Ltd
crts00184150	2	17/08/2020	£255.50	Corporate Services	Utilities	Water Plus Ltd
crts00184150	3	17/08/2020	£1,230.46	Corporate Services	Utilities	Water Plus Ltd
crts00184154	1	17/08/2020	£1,208.01	Corporate Services	Energy Costs	EDF Energy
crts00184158	1	17/08/2020	£2,151.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00184158	2	17/08/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00184159	1	17/08/2020	£10,284.57	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00184247	1	17/08/2020	£1,459.20	Capital Expenditure	Fees	Ridge and Partners LLP
crts00184249	1	17/08/2020	£861.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00184249	2	17/08/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00184250	1	17/08/2020	£2,153.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00184250	2	17/08/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00184251	1	17/08/2020	£770.00	Corporate Services	Fleet Fittings	Cardiac Science
crts00184251	2	17/08/2020	£180.00	Corporate Services	Fleet Fittings	Cardiac Science
crts00184251	3	17/08/2020	£10.00	Corporate Services	Postage	Cardiac Science
crts00184262	14	27/08/2020	£18,962.79	Capital Expenditure	Capital IT Costs	Airwave Solutions Limited
crts00184262	1	27/08/2020	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	3	27/08/2020	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	4	27/08/2020	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	5	27/08/2020	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	6	27/08/2020	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	7	27/08/2020	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	8	27/08/2020	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	9	27/08/2020	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	10	27/08/2020	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	11	27/08/2020	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	12	27/08/2020	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	13	27/08/2020	£1,686.76	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184262	15	27/08/2020	£92.89	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00184292	1	17/08/2020	£998.48	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00184294	1	17/08/2020	£1,733.70	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00184295	1	17/08/2020	£430.36	Corporate Services	Fleet Consumables	Vehicle Livery Solutions Ltd
crts00184307	1	17/08/2020	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00184307	2	17/08/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00184307	3	17/08/2020	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00184317	1	17/08/2020	£1,441.32	Corporate Services	Fleet Internal Recharges	M J Fews Ltd
crts00184326	1	17/08/2020	£948.65	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00184329	1	17/08/2020	£1,693.15	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00184339	1	17/08/2020	£727.98	Recoverable Expenditure	Fleet Consumables	ABC Chemicals Ltd t/a Autosmart
crts00184343	1	17/08/2020	£808.48	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00184344	1	17/08/2020	£642.30	Corporate Services	Fleet Consumables	Malvern Tyres
crts00184349	1	24/08/2020	£2,507.84	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00184350	1	24/08/2020	£1,743.51	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00184351	1	17/08/2020	£4,000.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00184353	1	17/08/2020	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00184353	2	17/08/2020	£608.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00184356	1	17/08/2020	£1,259.00	Corporate Services	Uniform	Arco Limited
crts00184357	1	17/08/2020	£1,942.00	Corporate Services	Uniform	Safariland UK Ltd
crts00184359	1	17/08/2020	£575.00	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00184360	1	17/08/2020	£581.00	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00184364	1	17/08/2020	£598.73	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00184365	1	17/08/2020	£429.91	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crts00184367	1	17/08/2020	£2,145.33	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00184369	1	17/08/2020	£1,709.61	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00184388	1	17/08/2020	£2,900.00	Governance and Compliance	Computing & IT	Information Commissioner
crts00184440	1	24/08/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00184480	1	24/08/2020	£16,894.89	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00184493	1	24/08/2020	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00184497	1	24/08/2020	£1,532.60	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00184500	1	24/08/2020	£54,272.00	Corporate Services	Rent & Rates	Stroud District Council
crts00184501	1	24/08/2020	£31,744.00	Corporate Services	Rent & Rates	Stroud District Council
crts00184502	1	24/08/2020	£3,362.50	Payroll Control	Other Debtors	Cyclescheme Limited
crts00184528	1	24/08/2020	£1,191.88	Corporate Services	Fleet Fittings	Hall`s Electrical Ltd
crts00184529	1	24/08/2020	£2,805.50	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00184531	1	24/08/2020	£1,201.44	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd
crts00184550	1	24/08/2020	£2,632.60	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00184555	1	24/08/2020	£679.98	Corporate Services	Fleet Consumables	Malvern Tyres
crts00184564	1	24/08/2020	£656.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00184594	1	24/08/2020	£450.91	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00184598	1	24/08/2020	£580.26	Corporate Services	Fleet Internal Recharges	Hall`s Electrical Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00184599	1	24/08/2020	£1,265.98	Corporate Services	Fleet Consumables	Malvern Tyres
crts00184600	1	24/08/2020	£610.32	Corporate Services	Fleet Consumables	Malvern Tyres
crts00184608	1	24/08/2020	£491.90	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00184626	1	24/08/2020	£430.24	Corporate Services	Fleet Internal Recharges	Baylis (Gloucester) Ltd Glos
crts00184645	1	24/08/2020	£1,210.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00184646	1	24/08/2020	£528.50	Corporate Services	Uniform	Safariland UK Ltd
crts00184648	1	24/08/2020	£1,573.00	Corporate Services	Uniform	Safariland UK Ltd
crts00184649	1	24/08/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00184650	1	24/08/2020	£1,573.00	Corporate Services	Uniform	Safariland UK Ltd
crts00184684	1	24/08/2020	£5,750.00	Corporate Services	Other Supplies & Services	Police Federation of England and Wales
crts00184689	1	24/08/2020	£589.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00184747	1	24/08/2020	£1,532.60	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00184748	1	24/08/2020	£1,250.00	Corporate Services	Fees	BDO LLP