

## £500 Spend Report - Sep 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crco00185046	1	01/09/2020	£499.00	Chief Officers Group	Planned Maintenance	IMServ Europe Ltd
crp00184690	1	01/09/2020	£1,190.00	Corporate Services	Training Courses	Skills for Justice Ltd
crp00184692	1	01/09/2020	£1,190.00	Corporate Services	Training Courses	Skills for Justice Ltd
crp00184693	1	01/09/2020	£1,360.00	Corporate Services	Training Courses	Skills for Justice Ltd
crp00184694	1	01/09/2020	£1,445.00	Corporate Services	Training Courses	Skills for Justice Ltd
crp00184797	1	01/09/2020	£1,275.00	Corporate Services	Training Courses	Skills for Justice Ltd
crp00185160	1	07/09/2020	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00185389	1	14/09/2020	£2,000.00	Corporate Services	Training Courses	University of Gloucestershire
crp00185643	1	28/09/2020	£1,795.00	Corporate Services	Training Courses	PDP Companies Ltd
crp00185679	1	28/09/2020	£1,592.50	Corporate Services	Training Courses	College of Policing
crp00185880	1	28/09/2020	£4,700.00	Corporate Services	Training Courses	RISC Ltd
cres00184108	1	14/09/2020	£106,960.42	Capital Expenditure	Capital IT Costs	Charter Systems Ltd
cres00184828	1	01/09/2020	£729.30	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00184833	1	01/09/2020	£3,770.00	Grants and Precepts	Other Supplies & Services	Selectamark Security Systems plc
cres00184850	1	01/09/2020	£2,495.43	Corporate Services	Computing & IT	UK Telematics Ltd
cres00184867	1	10/09/2020	£5,906.25	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00184878	1	01/09/2020	£4,900.00	Local Policing	Operational Equipment	Todd Research Ltd
cres00184880	1	01/09/2020	£2,509.41	Corporate Services	Computing & IT	UK Telematics Ltd
cres00184890	1	01/09/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184891	1	01/09/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184892	1	01/09/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184894	1	01/09/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184895	1	01/09/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184896	1	01/09/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184897	1	01/09/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184898	1	01/09/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184899	1	01/09/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184900	1	01/09/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184901	1	01/09/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184902	1	01/09/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184903	1	01/09/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184905	1	01/09/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184906	1	01/09/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184908	1	01/09/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00184909	1	01/09/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00184910	1	01/09/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00184912	1	01/09/2020	£3,009.60	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00184913	1	01/09/2020	£6,600.00	Local Policing	Police Dogs	Sperrings Equestrian
cres00184916	1	01/09/2020	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00184930	1	01/09/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00185021	1	01/09/2020	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00185024	1	01/09/2020	£1,960.00	Local Policing	Other Supplies & Services	Selectamark Security Systems plc
cres00185033	1	01/09/2020	£7,050.27	Corporate Services	Computing & IT	Vodafone Limited
cres00185055	1	07/09/2020	£596.70	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00185056	1	07/09/2020	£663.00	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00185057	1	14/09/2020	£11,422.64	Crime Command	Pathology	Cardiff University
cres00185059	1	07/09/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00185062	1	07/09/2020	£1,811.25	Chief Officers Group	Planned Maintenance	BNP Paribas Real Estate TA Atisreal
cres00185101	1	07/09/2020	£685.47	Corporate Services	Operational Equipment	IMServ Europe Ltd
cres00185104	1	07/09/2020	£707.70	Corporate Services	Operational Equipment	IMServ Europe Ltd
cres00185108	1	07/09/2020	£4,590.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00185109	1	07/09/2020	£1,586.40	Capital Expenditure	Furniture & Fittings	Momentum Contract Furniture Ltd
cres00185115	1	07/09/2020	£14,223.30	Crime Command	Police Basic Salary	PCC for North Yorkshire
cres00185116	1	07/09/2020	£618.97	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00185117	1	07/09/2020	£1,425.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cres00185124	1	07/09/2020	£1,399.80	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00185125	1	07/09/2020	£1,345.21	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00185159	1	24/09/2020	£3,100.00	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00185162	1	07/09/2020	£2,950.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
cres00185163	1	24/09/2020	£3,977.50	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00185163	2	24/09/2020	£29,730.50	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00185204	1	07/09/2020	£4,700.00	Capital Expenditure	Fees	WSP UK Limited
cres00185212	1	07/09/2020	£793.86	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00185268	1	07/09/2020	£911.57	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00185270	1	07/09/2020	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00185354	1	14/09/2020	£2,296.33	Corporate Services	Energy Costs	EDF Energy
cres00185356	1	14/09/2020	£517.95	Corporate Services	Energy Costs	EDF Energy
cres00185357	1	14/09/2020	£1,344.67	Corporate Services	Energy Costs	EDF Energy
cres00185358	1	14/09/2020	£2,122.83	Corporate Services	Energy Costs	EDF Energy
cres00185378	1	14/09/2020	£95,724.00	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00185394	1	28/09/2020	£1,368.54	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00185669	1	28/09/2020	£2,640.00	Corporate Services	Technical Fees	Paul Tomlinson T/A 3dv
cres00185750	1	28/09/2020	£1,726.42	Major Incident Budget	Temporary Staff	OH Medical Recruitment
cres00185801	1	28/09/2020	£2,690.00	Capital Expenditure	Fees	Gloucestershire Wildlife Management Ltd
cres00185802	1	28/09/2020	£1,605.00	Capital Expenditure	Fees	Gloucestershire Wildlife Management Ltd
cres00185809	1	28/09/2020	£27,153.50	Capital Expenditure	Capital IT Costs	Vision ERP Limited

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cres00185819	1	28/09/2020	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00185831	1	28/09/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00185893	1	28/09/2020	£453.48	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185896	1	28/09/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185897	1	28/09/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185898	1	28/09/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185900	1	28/09/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185901	1	28/09/2020	£497.89	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
cres00185906	1	28/09/2020	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00185910	1	28/09/2020	£27,757.56	Corporate Services	Energy Costs	EDF Energy
cres00185911	1	28/09/2020	£1,676.04	Recoverable Expenditure	Energy Costs	EDF Energy
cres00185913	1	28/09/2020	£11,825.60	Recoverable Expenditure	Energy Costs	EDF Energy
cres00185914	1	28/09/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185915	1	28/09/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185917	1	28/09/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185918	1	28/09/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185920	1	28/09/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00185921	1	28/09/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00185924	1	28/09/2020	£3,009.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185926	1	28/09/2020	£4,456.70	Local Policing	Other Professional Services	Highnam Court Equine
cres00185991	1	28/09/2020	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00185992	1	28/09/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185993	1	28/09/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185994	1	28/09/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185995	1	28/09/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185996	1	28/09/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185997	1	28/09/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185998	1	28/09/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00186031	1	28/09/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00186031	2	28/09/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00186032	1	28/09/2020	£7,860.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00186033	1	28/09/2020	£600.00	Capital Expenditure	Fees	WSP UK Limited
cres00186037	1	28/09/2020	£55,219.12	Capital Expenditure	Capital IT Costs	Unit4 Business Software Limited
cres00186097	1	28/09/2020	£6,681.80	Corporate Services	Temporary Staff	Public Sector Research Ltd
cres00186098	1	28/09/2020	£8,360.84	Corporate Services	Temporary Staff	Public Sector Research Ltd
cric0184401	1	07/09/2020	£2,600.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cric0184401	2	07/09/2020	£3,180.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cric0184401	3	07/09/2020	£580.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cric0184401	4	07/09/2020	£1,170.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd

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crict0184755	1	01/09/2020	£1,097.00	Corporate Services	Computing & IT	TK Waterproofing Solutions Limited
crict0184771	1	01/09/2020	£33,660.00	Corporate Services	Computing & IT	Saadian Technology Limited
crict0184793	1	01/09/2020	£10,281.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	2	01/09/2020	£10,281.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	3	01/09/2020	£11,738.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	4	01/09/2020	£5,037.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	5	01/09/2020	£10,281.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	6	01/09/2020	£5,037.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	7	01/09/2020	£740.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	8	01/09/2020	£0.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	9	01/09/2020	£740.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	10	01/09/2020	£0.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	11	01/09/2020	£5,894.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	12	01/09/2020	£10,281.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	13	01/09/2020	£10,281.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	14	01/09/2020	£0.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	15	01/09/2020	£10,281.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	16	01/09/2020	£5,037.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	17	01/09/2020	£21,732.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	18	01/09/2020	£18,537.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	19	01/09/2020	£12,441.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	20	01/09/2020	£8,700.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	21	01/09/2020	£1,295.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	22	01/09/2020	£0.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	23	01/09/2020	£5,037.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	24	01/09/2020	£6,372.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	25	01/09/2020	£3,506.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	26	01/09/2020	£11,738.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	27	01/09/2020	£28,846.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184793	28	01/09/2020	£5,278.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184805	1	01/09/2020	£1,209.85	Corporate Services	Computing & IT	Total Computer Networks Ltd
crict0184805	2	01/09/2020	£9.95	Corporate Services	Computing & IT	Total Computer Networks Ltd
crict0184808	1	01/09/2020	£2,880.00	Corporate Services	Computing & IT	Civica UK Ltd
crict0184818	1	07/09/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0184818	2	07/09/2020	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0184818	3	07/09/2020	£106.49	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0184821	1	01/09/2020	£24,999.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0184834	1	01/09/2020	£8,750.00	Strategic Change	Other Professional Services	
crict0184840	1	01/09/2020	£450.00	Capital Expenditure	Capital IT Costs	Reliance High-Tech Ltd

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crict0184875	1	01/09/2020	£1,068.71	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0184875	2	01/09/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0184883	1	01/09/2020	£12,736.73	Corporate Services	Telecommunications	BT PLC
crict0184919	1	01/09/2020	£2,424.63	Capital Expenditure	Capital IT Costs	KCOM Group PLC
crict0184921	1	01/09/2020	£45.14	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184921	2	01/09/2020	£4,130.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184921	3	01/09/2020	£4,000.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184921	4	01/09/2020	£1.75	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0184976	1	01/09/2020	£26,358.20	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184976	2	01/09/2020	£3,993.14	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184976	3	01/09/2020	£73,165.91	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184976	4	01/09/2020	£4,952.62	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184976	5	01/09/2020	£0.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184976	6	01/09/2020	£0.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184976	7	01/09/2020	-£6,780.09	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184976	9	01/09/2020	£3,387.59	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0184980	1	07/09/2020	£5,890.45	Capital Expenditure	Capital IT Costs	boxxe
crict0184981	1	01/09/2020	£10,098.40	Corporate Services	Telecommunications	APD Communications Ltd
crict0184995	1	01/09/2020	£225.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
crict0184995	2	01/09/2020	£620.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
crict0185000	1	01/09/2020	£16,999.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0185012	1	01/09/2020	£1,300.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0185012	2	01/09/2020	£1,590.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0185012	3	01/09/2020	£290.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0185012	4	01/09/2020	£1,170.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0185038	1	01/09/2020	£2,340.00	Corporate Services	Telecommunications	Sapura Limited
crict0185047	1	01/09/2020	£1,968.50	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
crict0185058	1	07/09/2020	£2,000.00	Strategic Planning incl Analysis and R	Other Supplies & Services	Durham University
crict0185077	1	07/09/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0185095	1	07/09/2020	£146.80	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0185095	2	07/09/2020	£166.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0185095	3	07/09/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0185309	1	07/09/2020	£12,000.00	Corporate Services	Computing & IT	boxxe
crict0185309	2	07/09/2020	£27,000.00	Corporate Services	Computing & IT	boxxe
crict0185315	1	07/09/2020	£1,076.50	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0185319	1	14/09/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crict0185320	1	14/09/2020	£998.00	Corporate Services	Computing & IT	Stone Computers Ltd
crict0185393	1	14/09/2020	£5,900.00	Corporate Services	Computing & IT	Scottish Police Authority
crict0185399	1	28/09/2020	£648.00	Corporate Services	Operational Equipment	Wireless Logic Ltd

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crict0185534	1	28/09/2020	£495.00	Capital Expenditure	Capital IT Costs	Sumillion Ltd
crict0185564	1	28/09/2020	£37,500.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0185564	2	28/09/2020	£1,450.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0185564	3	28/09/2020	£580.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0185595	1	28/09/2020	£7,874.15	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crict0185627	1	28/09/2020	£1,050.00	Corporate Services	Other Professional Services	Tall Man Solutions Ltd
crict0185678	1	28/09/2020	£7,500.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0185678	2	28/09/2020	£290.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0185678	3	28/09/2020	£116.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0185678	4	28/09/2020	£74.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
crict0185738	1	28/09/2020	£22,750.00	Capital Expenditure	Capital IT Costs	Orange Everything Everywhere (Hardware)
crict0185739	1	28/09/2020	£1,401.25	Corporate Services	Telecommunications	Axess International Limited
crict0185739	2	28/09/2020	£0.00	Corporate Services	Telecommunications	Axess International Limited
crict0185741	1	28/09/2020	£1,056.25	Capital Expenditure	Capital IT Costs	Aristi Ltd
crict0185742	1	28/09/2020	£780.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0185742	2	28/09/2020	£235.00	Capital Expenditure	Capital IT Costs	Sepura Limited
crict0185806	1	28/09/2020	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0185815	1	28/09/2020	£3,412.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0185843	1	28/09/2020	£53,859.00	Corporate Services	Computing & IT	Civica UK Ltd
crict0185981	1	28/09/2020	£1,262.00	Corporate Services	Maintenance of Traffic Equip	Road Management Services Gloucester Ltd
crin00184077	37	01/09/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	36	01/09/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	11	01/09/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	7	01/09/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	8	01/09/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	12	01/09/2020	£27.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	13	01/09/2020	£2.77	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	14	01/09/2020	£28.95	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	15	01/09/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	9	01/09/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	10	01/09/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	1	01/09/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	31	01/09/2020	£121.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	32	01/09/2020	£30.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	33	01/09/2020	£184.14	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	34	01/09/2020	£29.29	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	35	01/09/2020	£10.75	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	18	01/09/2020	£20.02	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	2	01/09/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00184077	3	01/09/2020	£43.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	22	01/09/2020	£11.83	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	23	01/09/2020	£185.94	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	24	01/09/2020	£26.43	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	25	01/09/2020	£6.63	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	26	01/09/2020	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	27	01/09/2020	£14.65	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	28	01/09/2020	£72.93	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	29	01/09/2020	£26.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	30	01/09/2020	£13.26	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	4	01/09/2020	£52.87	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	5	01/09/2020	£5.42	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	6	01/09/2020	£10.01	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	19	01/09/2020	£20.67	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	20	01/09/2020	£50.18	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00184077	21	01/09/2020	£11.27	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	37	28/09/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	36	28/09/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	11	28/09/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	7	28/09/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	8	28/09/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	12	28/09/2020	£27.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	13	28/09/2020	£2.77	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	14	28/09/2020	£28.95	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	15	28/09/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	9	28/09/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	10	28/09/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	1	28/09/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	31	28/09/2020	£121.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	32	28/09/2020	£30.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	33	28/09/2020	£47.74	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	34	28/09/2020	£29.29	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	35	28/09/2020	£10.75	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	18	28/09/2020	£20.02	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	2	28/09/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	3	28/09/2020	£43.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	22	28/09/2020	£11.83	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	23	28/09/2020	£185.94	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	24	28/09/2020	£26.43	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00185556	25	28/09/2020	£6.63	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	26	28/09/2020	£30.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	27	28/09/2020	£14.65	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	28	28/09/2020	£72.93	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	29	28/09/2020	£26.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	30	28/09/2020	£13.26	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	4	28/09/2020	£52.87	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	5	28/09/2020	£5.42	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	6	28/09/2020	£10.01	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	19	28/09/2020	£20.67	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	20	28/09/2020	£50.18	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185556	21	28/09/2020	£11.27	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crin00185799	7	28/09/2020	£542.72	Corporate Services	Energy Costs	British Gas Trading
crin00185799	12	28/09/2020	£121.60	Corporate Services	Energy Costs	British Gas Trading
crin00185799	10	28/09/2020	£900.68	Corporate Services	Energy Costs	British Gas Trading
crin00185799	4	28/09/2020	£530.27	Corporate Services	Energy Costs	British Gas Trading
crin00185799	9	28/09/2020	£175.83	Corporate Services	Energy Costs	British Gas Trading
crin00185799	8	28/09/2020	£9.95	Corporate Services	Energy Costs	British Gas Trading
crin00185799	13	28/09/2020	£429.26	Corporate Services	Energy Costs	British Gas Trading
crin00185799	2	28/09/2020	£386.63	Corporate Services	Energy Costs	British Gas Trading
crin00185799	11	28/09/2020	£50.88	Corporate Services	Energy Costs	British Gas Trading
crin00185799	17	28/09/2020	£852.87	Corporate Services	Energy Costs	British Gas Trading
crin00185799	3	28/09/2020	£83.69	Corporate Services	Energy Costs	British Gas Trading
crin00185799	16	28/09/2020	£908.65	Corporate Services	Energy Costs	British Gas Trading
crin00185799	15	28/09/2020	£157.21	Corporate Services	Energy Costs	British Gas Trading
crin00185799	1	28/09/2020	£187.18	Corporate Services	Energy Costs	British Gas Trading
crin00185799	14	28/09/2020	£226.13	Recoverable Expenditure	Energy Costs	British Gas Trading
crleg0184790	1	01/09/2020	£450.00	Corporate Services	Other Professional Services	
crleg0184845	1	01/09/2020	£450.00	Corporate Services	Other Professional Services	
crleg0185121	1	07/09/2020	£10,477.64	Corporate Services	Other Professional Services	
crleg0185476	1	14/09/2020	£450.00	Corporate Services	Other Professional Services	
crleg0185480	1	14/09/2020	£650.00	Corporate Services	Other Professional Services	
crleg0185481	1	14/09/2020	£500.00	Corporate Services	Other Professional Services	
crleg0185546	1	28/09/2020	£799.50	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0185658	1	28/09/2020	£825.00	Corporate Services	Other Professional Services	
crleg0185708	1	28/09/2020	£2,423.70	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0185708	2	28/09/2020	£663.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crlp00184482	1	01/09/2020	£1,440.76	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00184636	1	01/09/2020	£984.00	Capital Expenditure	Furniture & Fittings	Commercial Transfer Limited



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00184637	1	07/09/2020	£1,064.00	Capital Expenditure	Furniture & Fittings	Commercial Transfer Limited
crlp00184795	1	01/09/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	2	01/09/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	3	01/09/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	4	01/09/2020	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	5	01/09/2020	£354.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	6	01/09/2020	£354.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	7	01/09/2020	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	8	01/09/2020	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	9	01/09/2020	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184795	10	01/09/2020	£50.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00184844	1	01/09/2020	£152.85	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00184844	2	01/09/2020	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00184844	3	01/09/2020	£62.12	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00184844	4	01/09/2020	£17.28	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00184844	5	01/09/2020	£145.05	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00184844	6	01/09/2020	£37.28	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00184844	7	01/09/2020	£55.95	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00184918	1	01/09/2020	£2,550.00	Corporate Services	Planned Maintenance	Rickard Interiors Limited
crlp00185010	1	01/09/2020	£215.00	Local Policing	Furniture	Gratnells Ltd
crlp00185010	2	01/09/2020	£104.40	Local Policing	Furniture	Gratnells Ltd
crlp00185010	3	01/09/2020	£169.20	Local Policing	Furniture	Gratnells Ltd
crlp00185028	1	28/09/2020	£32,100.00	Local Policing	Other Supplies & Services	PCC for West Yorkshire
crlp00185069	1	07/09/2020	£2,506.80	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00185070	1	07/09/2020	£440.00	Corporate Services	Fleet Fuel	Veolia ES (UK) Ltd
crlp00185076	1	07/09/2020	£520.18	Local Policing	Other Professional Services	
crlp00185076	2	07/09/2020	£122.85	Local Policing	Car Allowances	
crlp00185147	1	07/09/2020	£500.61	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00185148	1	14/09/2020	£475.00	Local Policing	Operational Equipment	TSI Instruments Ltd
crlp00185148	2	14/09/2020	£8.16	Local Policing	Postage	TSI Instruments Ltd
crlp00185267	1	14/09/2020	£367.67	Local Policing	Other Professional Services	
crlp00185267	2	14/09/2020	£34.20	Local Policing	Car Allowances	
crlp00185267	3	14/09/2020	£116.60	Local Policing	Other Professional Services	
crlp00185273	2	07/09/2020	£2,038.56	Local Policing	Telecommunications	National Monitoring
crlp00185273	3	07/09/2020	£6,745.80	Local Policing	Telecommunications	National Monitoring
crlp00185273	4	07/09/2020	£1,373.92	Local Policing	Telecommunications	National Monitoring
crlp00185273	5	07/09/2020	£1,553.44	Local Policing	Telecommunications	National Monitoring
crlp00185273	6	07/09/2020	£1,358.12	Local Policing	Telecommunications	National Monitoring
crlp00185273	7	07/09/2020	£1,113.84	Local Policing	Telecommunications	National Monitoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00185292	1	07/09/2020	£1,045.00	Major Incident Budget	Day to Day Repairs	Securitas Security Services UK Ltd
crlp00185743	1	28/09/2020	£3,744.15	Local Policing	Office Equipment	Communications Solutions UK Ltd
crlp00185859	1	28/09/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00185859	2	28/09/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00185859	3	28/09/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00185859	4	28/09/2020	£110.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00185859	5	28/09/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00185859	6	28/09/2020	£221.25	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00185859	7	28/09/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00185859	8	28/09/2020	£221.25	Local Policing	Prisoners	Charles Fellows Supplies Limited
croa00184073	1	01/09/2020	£73.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00184073	2	01/09/2020	£204.75	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00184073	3	01/09/2020	£199.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00184496	1	14/09/2020	£591.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00184763	1	01/09/2020	£1,211.50	Corporate Services	Planned Maintenance	P&R Heating
croa00184785	1	01/09/2020	£3,854.60	Corporate Services	Day to Day Repairs	P&R Heating
croa00184809	1	01/09/2020	£561.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00184812	1	01/09/2020	£440.98	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00184813	1	01/09/2020	£979.84	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00184827	1	01/09/2020	£550.00	Corporate Services	Day to Day Repairs	Severn Controls Ltd
croa00185105	1	14/09/2020	£633.86	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
crpa00184831	1	01/09/2020	£19,441.00	Police Crime Commissioner	Transfer Payments	West Mercia Women`s Aid
crpa00184846	1	01/09/2020	£14,559.00	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00184934	1	01/09/2020	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00184988	1	01/09/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Deaf Association
crpa00185023	1	01/09/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Stroud District Council
crpa00185139	1	07/09/2020	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00185288	1	07/09/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00185302	1	07/09/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00185344	1	14/09/2020	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00185391	1	14/09/2020	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00185392	1	14/09/2020	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00185512	1	14/09/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00185522	1	14/09/2020	£32,147.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00185523	1	14/09/2020	£15,881.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00185524	1	14/09/2020	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00185525	1	14/09/2020	£15,050.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crps00183856	1	07/09/2020	£764.10	Crime Command	Maintenance of Equipment	Vaisala Ltd
crps00184787	1	01/09/2020	£4,047.59	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
crps00184788	1	01/09/2020	£4,563.18	Crime Command	Forensic	Key Forensic Services Limited
crps00184789	1	01/09/2020	£18,326.18	Crime Command	Forensic	Key Forensic Services Limited
crps00184796	1	01/09/2020	£417.60	Crime Command	Forensic	Cellmark
crps00184806	1	07/09/2020	£777.00	Local Policing	Operational Equipment	SP Services (UK) Ltd
crps00184983	1	01/09/2020	£7,150.00	Local Policing	Computing & IT	Vision Base Ltd
crps00185049	1	01/09/2020	£671.76	Local Policing	Operational Equipment	Laser Tech UK Ltd
crps00185113	1	07/09/2020	£1,799.00	Local Policing	Training Courses	Laser Tech UK Ltd
crps00185114	1	14/09/2020	£641.92	Crime Command	Other Supplies & Services	
crps00185129	1	07/09/2020	£1,105.00	Major Incident Budget	Other Supplies & Services	Worcestershire Regulatory Services
crps00185155	1	07/09/2020	£2,551.15	Local Policing	Other Professional Services	Fleet Optima
crps00185156	1	07/09/2020	£780.00	Local Policing	Temporary Staff	
crps00185157	1	07/09/2020	£975.00	Local Policing	Temporary Staff	
crps00185274	1	07/09/2020	£1,780.62	Local Policing	Other Professional Services	Southside School of Motoring Limited
crps00185275	1	07/09/2020	£1,308.00	Local Policing	Other Professional Services	Taylor Watts Driver Training
crps00185276	1	07/09/2020	£910.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crps00185278	1	07/09/2020	£1,430.00	Local Policing	Temporary Staff	
crps00185279	1	14/09/2020	£560.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crps00185279	2	14/09/2020	£870.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crps00185281	1	07/09/2020	£1,500.00	Local Policing	Other Professional Services	
crps00185283	1	07/09/2020	£1,300.00	Local Policing	Other Professional Services	
crps00185285	1	07/09/2020	£1,560.00	Local Policing	Temporary Staff	
crps00185286	1	07/09/2020	£1,105.00	Local Policing	Temporary Staff	KDT Cheltenham
crps00185301	1	14/09/2020	£394.85	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00185301	2	14/09/2020	£973.77	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00185311	1	07/09/2020	£9,799.00	Local Policing	Maintenance of Traffic Equip	Laser Tech UK Ltd
crps00185469	1	14/09/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00185521	1	14/09/2020	£747.76	Crime Command	Computing & IT	Continental Ltd
crps00185554	1	28/09/2020	£588.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00185557	1	28/09/2020	£2,646.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00185562	1	28/09/2020	£6,272.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00185660	1	28/09/2020	£33,048.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00185660	2	28/09/2020	£28,006.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00185665	1	28/09/2020	£9,142.65	Crime Command	Forensic	Key Forensic Services Limited
crps00185667	1	28/09/2020	£464.00	Crime Command	Forensic	Key Forensic Services Limited
crps00185668	1	28/09/2020	£579.61	Crime Command	Forensic	Key Forensic Services Limited
crps00185707	1	28/09/2020	£5,204.06	Crime Command	Forensic	Key Forensic Services Limited
crps00185729	1	28/09/2020	£4,311.18	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00185731	1	28/09/2020	£1,920.00	Crime Command	Forensic	Key Forensic Services Limited
crps00185744	1	28/09/2020	£3,254.82	Crime Command	Forensic	Eurofins Forensic Services Limited

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crps00185745	1	28/09/2020	£2,109.12	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00185746	1	28/09/2020	£864.93	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00185747	1	28/09/2020	£668.40	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00185748	1	28/09/2020	£687.23	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00185749	1	28/09/2020	£2,216.20	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00185857	1	28/09/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00185858	1	28/09/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crts00184272	9	01/09/2020	£9.13	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00184272	15	01/09/2020	£51.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00184272	14	01/09/2020	£16.80	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00184272	11	01/09/2020	£68.72	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00184272	1	01/09/2020	£267.27	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00184272	2	01/09/2020	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00184272	3	01/09/2020	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00184272	4	01/09/2020	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00184272	10	01/09/2020	£35.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00184272	5	01/09/2020	£743.42	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00184272	6	01/09/2020	£25.35	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00184272	7	01/09/2020	£3.83	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00184272	12	01/09/2020	£17.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00184272	8	01/09/2020	£15.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00184272	13	01/09/2020	£13.60	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00184769	1	01/09/2020	£891.75	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crts00184775	1	01/09/2020	£594.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00184861	1	01/09/2020	£2,682.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00184871	1	01/09/2020	£250.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00184871	2	01/09/2020	£2,208.33	Payroll Control	Other Debtors	Cyclescheme Limited
crts00184920	1	01/09/2020	£16,206.00	Capital Expenditure	Furniture & Fittings	Commercial Transfer Limited
crts00184935	3	01/09/2020	£1,777.11	Chief Officers Group	Car Allowances	Scot Group Limited
crts00184935	6	01/09/2020	£86.51	Chief Officers Group	Car Allowances	Scot Group Limited
crts00184935	2	01/09/2020	£2,809.75	Corporate Services	Car Allowances	Scot Group Limited
crts00184935	5	01/09/2020	£163.95	Corporate Services	Car Allowances	Scot Group Limited
crts00184935	4	01/09/2020	£1,181.60	Crime Command	Car Allowances	Scot Group Limited
crts00184935	1	01/09/2020	£2,689.68	Major Incident Budget	Car Allowances	Scot Group Limited
crts00184936	1	01/09/2020	£450.00	Corporate Services	Uniform	Keela International Ltd
crts00184938	1	01/09/2020	£1,921.00	Corporate Services	Uniform	Tailored Image Ltd
crts00184960	1	01/09/2020	£2,784.82	Corporate Services	Fleet Internal Recharges	Blade Group Ltd
crts00184961	1	01/09/2020	£630.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00184962	1	01/09/2020	£1,736.00	Corporate Services	Other Supplies & Services	The Automobile Association

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crts00184962	2	01/09/2020	£200.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00184977	1	01/09/2020	£108,447.78	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00184985	1	01/09/2020	£14,000.00	Corporate Services	Other Supplies & Services	Police Federation of England and Wales
crts00185026	1	01/09/2020	£1,521.95	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00185029	1	01/09/2020	£6,986.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00185030	1	01/09/2020	£1,347.30	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00185041	1	01/09/2020	£1,128.34	Local Policing	Legal Services	
crts00185042	1	01/09/2020	£2,900.09	Local Policing	Legal Services	
crts00185142	1	07/09/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00185170	1	07/09/2020	£3,654.76	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185171	1	07/09/2020	£2,859.46	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185183	1	07/09/2020	£848.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00185184	1	07/09/2020	£531.51	Corporate Services	Fleet Consumables	Hall's Electrical Ltd
crts00185197	1	07/09/2020	£763.34	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00185229	1	07/09/2020	£3,632.35	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185246	1	07/09/2020	£1,541.63	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185247	1	07/09/2020	£1,263.10	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185248	1	07/09/2020	£1,336.66	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185331	1	14/09/2020	£6,769.00	Corporate Services	Other Supplies & Services	Police Federation of England and Wales
crts00185332	1	14/09/2020	£8,125.85	Corporate Services	Other Supplies & Services	Police Federation of England and Wales
crts00185384	1	14/09/2020	£1,221.08	Corporate Services	Energy Costs	EDF Energy
crts00185388	1	14/09/2020	£8,266.25	Corporate Services	Energy Costs	EDF Energy
crts00185400	1	14/09/2020	£53,831.47	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00185464	1	14/09/2020	£5,197.00	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crts00185465	1	14/09/2020	£2,400.00	Chief Officers Group	Subscriptions	Jugo Energy Management Ltd
crts00185471	1	24/09/2020	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	3	24/09/2020	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	4	24/09/2020	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	5	24/09/2020	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	6	24/09/2020	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	7	24/09/2020	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	8	24/09/2020	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	9	24/09/2020	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	10	24/09/2020	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	11	24/09/2020	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	12	24/09/2020	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	13	24/09/2020	£2,315.31	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185471	14	24/09/2020	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00185502	1	14/09/2020	£104,064.00	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited

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crts00185504	1	14/09/2020	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00185529	1	14/09/2020	£2,370.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00185542	1	28/09/2020	£1,104.00	Corporate Services	Computing & IT	Oracle Corporation UK Limited
crts00185547	1	28/09/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00185547	2	28/09/2020	£468.48	Local Policing	Subsistence & Conferences	Click Travel
crts00185547	3	28/09/2020	£9.00	Local Policing	Subsistence & Conferences	Click Travel
crts00185569	1	28/09/2020	£1,770.07	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185593	1	28/09/2020	£564.96	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00185598	1	28/09/2020	£589.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00185600	2	28/09/2020	£148.01	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00185600	1	28/09/2020	£11,386.03	Payroll Control	Other Creditors	Wider Plan Ltd
crts00185602	1	28/09/2020	£556.09	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185608	1	28/09/2020	£1,186.07	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00185610	1	28/09/2020	£604.28	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00185611	1	28/09/2020	£4,000.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00185624	1	28/09/2020	£1,904.58	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00185628	1	28/09/2020	£548.41	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00185633	1	28/09/2020	£65,433.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crts00185645	1	28/09/2020	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00185645	2	28/09/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00185645	3	28/09/2020	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00185646	1	24/09/2020	£6,284.52	Visa Control	Visa Control	HSBC Bank plc
crts00185647	1	24/09/2020	£8,383.14	Visa Control	Visa Control	HSBC Bank plc
crts00185648	1	24/09/2020	£9,945.30	Visa Control	Visa Control	HSBC Bank plc
crts00185649	1	24/09/2020	£10,338.00	Visa Control	Visa Control	HSBC Bank plc
crts00185650	1	24/09/2020	£9,948.22	Visa Control	Visa Control	HSBC Bank plc
crts00185674	1	28/09/2020	£334.22	Corporate Services	Utilities	Water Plus Ltd
crts00185674	2	28/09/2020	£226.32	Corporate Services	Utilities	Water Plus Ltd
crts00185674	3	28/09/2020	£0.45	Corporate Services	Utilities	Water Plus Ltd
crts00185675	1	24/09/2020	£1,170.00	Corporate Services	Fleet Tax	DVLA
crts00185676	1	28/09/2020	£5,000.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00185691	1	28/09/2020	£531.50	Corporate Services	Fleet Consumables	Hall's Electrical Ltd
crts00185698	1	28/09/2020	£531.51	Corporate Services	Fleet Consumables	Hall's Electrical Ltd
crts00185700	1	28/09/2020	£656.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00185710	1	28/09/2020	£912.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00185711	1	28/09/2020	£3,217.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00185712	1	28/09/2020	£889.91	Corporate Services	Fleet Consumables	Malvern Tyres
crts00185766	1	28/09/2020	£41,350.00	Corporate Services	Computing & IT	Unisys Limited
crts00185854	1	28/09/2020	£554.09	Corporate Services	Fleet Consumables	OEC Fleet Limited

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crts00185855	1	28/09/2020	£9,074.59	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00185879	1	28/09/2020	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00185881	1	28/09/2020	£690.97	Major Incident Budget	Other Supplies & Services	White House Vets
crts00185892	1	28/09/2020	£1,148.19	Major Incident Budget	Other Supplies & Services	White House Vets
crts00185909	1	28/09/2020	£342.44	Corporate Services	Utilities	Castle Water Limited
crts00185909	2	28/09/2020	£275.18	Corporate Services	Utilities	Castle Water Limited
crts00185966	1	28/09/2020	£7,300.00	Major Incident Budget	Other Supplies & Services	Brookend Boarding Kennels
crts00185967	1	28/09/2020	£18.39	Corporate Services	Utilities	Water Plus Ltd
crts00185967	2	28/09/2020	£9.48	Corporate Services	Utilities	Water Plus Ltd
crts00185967	3	28/09/2020	£1,587.68	Corporate Services	Utilities	Water Plus Ltd
crts00185985	1	28/09/2020	£17,663.00	Chief Officers Group	Other Supplies & Services	The Police Arboretum Memorial Trust
crts00186009	1	28/09/2020	£858.74	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00186010	1	28/09/2020	£1,091.91	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00186011	1	28/09/2020	£448.38	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00186015	1	28/09/2020	£916.82	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00186019	1	28/09/2020	£477.15	Corporate Services	Fleet Consumables	M J Fews Ltd
crts00186024	1	28/09/2020	£770.88	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00186029	1	28/09/2020	£93,513.70	Centrally held budgets	Debt Charges	Dexia Public Finance Bank
crts00186063	1	28/09/2020	£665.97	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186064	1	28/09/2020	£452.08	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186071	1	28/09/2020	£630.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186073	1	28/09/2020	£1,184.19	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186082	1	28/09/2020	£983.72	Corporate Services	Fleet Consumables	Malvern Tyres