

£500 Spend Report - Oct 20

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00185759	1	12/10/2020	£62.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00185759	2	12/10/2020	£62.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00185759	3	12/10/2020	£62.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00185759	4	12/10/2020	£62.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00185759	5	12/10/2020	£62.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00185759	6	12/10/2020	£62.50	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00185759	7	12/10/2020	£125.00	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00186173	1	05/10/2020	£11,150.00	Communications and Engagement	Subscriptions	Access Intelligence Media & Communications Limited
crcc00186417	1	12/10/2020	£490.20	Communications and Engagement	Printing & Stationery	JSM Business Gifts
crcc00187292	1	26/10/2020	£1,264.50	Communications and Engagement	Printing & Stationery	Thousand Word Media Ltd
crcc00187307	1	26/10/2020	£9,500.00	Communications and Engagement	Printing & Stationery	Moose Marketing & PR
crcc00187480	1	26/10/2020	£7,210.00	Communications and Engagement	Printing & Stationery	VISAV Limited
crcc00187070	1	19/10/2020	£2,200.00	Chief Officers Group	Planned Maintenance	Severn Controls Ltd
crpc00185138	1	26/10/2020	£3,300.00	Corporate Services	Training Courses	
crpc00186299	1	26/10/2020	£8,250.00	Corporate Services	Training Courses	The Emotional Intelligence Company
crpc00186320	1	26/10/2020	£2,700.00	Corporate Services	Training Courses	PCC for South Wales
crpc00186325	1	05/10/2020	£2,750.00	Corporate Services	Training Courses	Micro Systemation
crpc00186464	1	12/10/2020	£550.00	Corporate Services	Training Courses	PCC for West Midlands
crpc00186587	1	12/10/2020	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crpc00186692	1	12/10/2020	£1,950.00	Corporate Services	Training Courses	The Pacifico Partnership Ltd
crpc00186748	1	26/10/2020	£2,850.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crpc00186866	1	19/10/2020	£978.94	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crpc00187180	1	26/10/2020	£3,495.00	Corporate Services	Training Courses	QA Limited
crpc00187293	1	26/10/2020	£5,333.00	Corporate Services	Training Courses	University of South Wales
crpc00187389	1	26/10/2020	£545.84	Corporate Services	Training Courses	Blackwell UK Ltd
crpc00187394	1	26/10/2020	£3,830.00	Corporate Services	Training Courses	College of Policing
crpc00187395	1	26/10/2020	£1,592.50	Corporate Services	Training Courses	College of Policing
crpc00187404	1	26/10/2020	£3,495.00	Corporate Services	Training Courses	QA Limited
crpc00187440	1	26/10/2020	£2,790.40	Corporate Services	Medical Services - Other	Health Assured Limited
crpc00187482	1	26/10/2020	£2,095.00	Corporate Services	Training Courses	Learning Tree International Ltd
cres00185360	1	12/10/2020	£4,409.67	Corporate Services	Energy Costs	EDF Energy
cres00185361	1	12/10/2020	£1,066.57	Corporate Services	Energy Costs	EDF Energy
cres00185503	1	19/10/2020	£714.00	Capital Expenditure	Furniture & Fittings	P&R Heating
cres00185814	1	19/10/2020	£1,495.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00185832	1	19/10/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00185866	1	05/10/2020	£3,733.20	Local Policing	Other Professional Services	Highnam Court Equine
cres00185867	1	05/10/2020	£3,060.00	Chief Officers Group	Other Professional Services	LRQA Ltd

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cres00185908	1	12/10/2020	£1,416.20	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00185912	1	12/10/2020	£8,554.78	Corporate Services	Energy Costs	EDF Energy
cres00185922	1	19/10/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00185931	1	05/10/2020	£9,024.60	Crime Command	Temporary Staff	PCC for Avon and Somerset
cres00186038	1	05/10/2020	£536.52	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00186042	1	05/10/2020	£500.65	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00186043	1	05/10/2020	£419.83	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00186049	1	05/10/2020	£757.32	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00186055	1	05/10/2020	£8,421.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00186137	1	05/10/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00186140	1	05/10/2020	£750.00	Capital Expenditure	Fees	Corstorphine & Wright Ltd
cres00186158	1	05/10/2020	£3,542.61	Major Incident Budget	Other Supplies & Services	PCC for Avon and Somerset
cres00186204	1	19/10/2020	£20,000.00	Crime Command	Telecommunications	Home Office-Accounts Receivable
cres00186247	1	05/10/2020	£1,400.00	Corporate Services	Other Professional Services	The Power of Staff Networks (Cherron Inko-Tariah)
cres00186248	1	05/10/2020	£2,182.50	Corporate Services	Fleet Fittings	DTEC International Ltd
cres00186248	2	05/10/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
cres00186249	1	05/10/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00186249	2	05/10/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00186329	1	12/10/2020	£1,104.49	Crime Command	Other Supplies & Services	National Offender
cres00186425	1	12/10/2020	£2,835.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cres00186512	1	12/10/2020	£12,420.00	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00186535	1	12/10/2020	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00186546	1	12/10/2020	£518.40	Local Policing	Training Courses	Attention Seekers
cres00186550	1	12/10/2020	£5,895.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00186551	1	12/10/2020	£8,000.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd
cres00186554	1	12/10/2020	£620.74	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00186562	1	12/10/2020	£438.41	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00186566	1	12/10/2020	£5,200.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
cres00186567	2	12/10/2020	£20,655.14	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00186567	1	12/10/2020	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00186570	1	12/10/2020	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
cres00186573	1	12/10/2020	£2,000.88	Crime Command	Other Professional Services	NHS South, Central & West CSU
cres00186574	1	12/10/2020	£1,197.99	Corporate Services	Other Supplies & Services	Adler Manufacturing Ltd
cres00186598	1	26/10/2020	£25,621.08	Corporate Services	Energy Costs	EDF Energy
cres00186598	2	26/10/2020	£11.86	Corporate Services	Energy Costs	EDF Energy
cres00186599	1	12/10/2020	£11,737.41	Recoverable Expenditure	Energy Costs	EDF Energy
cres00186599	2	12/10/2020	£5.05	Recoverable Expenditure	Energy Costs	EDF Energy
cres00186600	1	12/10/2020	£1,654.98	Recoverable Expenditure	Energy Costs	EDF Energy
cres00186601	1	12/10/2020	£2,312.10	Corporate Services	Energy Costs	EDF Energy

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cres00186605	1	12/10/2020	£4,025.33	Corporate Services	Energy Costs	EDF Energy
cres00186606	1	12/10/2020	£511.71	Corporate Services	Energy Costs	EDF Energy
cres00186607	1	12/10/2020	£2,387.99	Corporate Services	Energy Costs	EDF Energy
cres00186608	1	12/10/2020	£974.79	Corporate Services	Energy Costs	EDF Energy
cres00186609	1	12/10/2020	£7,951.14	Corporate Services	Energy Costs	EDF Energy
cres00186610	1	12/10/2020	£1,297.96	Corporate Services	Energy Costs	EDF Energy
cres00186666	1	12/10/2020	£1,749.60	Major Incident Budget	Subsistence & Conferences	Subway
cres00186676	1	12/10/2020	£2,523.39	Corporate Services	Computing & IT	UK Telematics Ltd
cres00186677	1	12/10/2020	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00186697	1	12/10/2020	£1,950.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00186763	1	19/10/2020	£3,226.00	Local Policing	Other Professional Services	PCC for Devon & Cornwall
cres00186795	1	19/10/2020	£4,173.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00186812	1	19/10/2020	£57,178.36	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00186893	1	19/10/2020	£290.00	Crime Command	Equipment & Materials	Photomart
cres00186893	2	19/10/2020	£143.00	Crime Command	Equipment & Materials	Photomart
cres00186897	1	19/10/2020	£947.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00186898	1	19/10/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00186920	1	19/10/2020	£2,500.00	Crime Command	Other Professional Services	Forensic Analytics Limited
cres00186957	1	19/10/2020	£943.00	Capital Expenditure	Fees	Commercial Transfer Limited
cres00186960	1	19/10/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00186979	1	19/10/2020	£5,629.85	Corporate Services	Medical Services - Other	Health Assured Limited
cres00186998	1	19/10/2020	£2,443.75	Chief Officers Group	Subscriptions	PCC for Sussex
cres00187008	1	26/10/2020	£650.20	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00187076	1	19/10/2020	£453.48	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187082	1	19/10/2020	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00187083	1	19/10/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187084	1	19/10/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187086	1	19/10/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187087	1	19/10/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187088	1	19/10/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187089	1	19/10/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187090	1	19/10/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187091	1	19/10/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187092	1	19/10/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187094	1	19/10/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187095	1	19/10/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187096	1	19/10/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187098	1	19/10/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187099	1	19/10/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00187101	1	19/10/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00187102	1	19/10/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00187104	1	19/10/2020	£3,009.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187105	1	19/10/2020	£56,104.02	Crime Command	Other Professional Services	PCC for Dyfed-Powys
cres00187106	1	19/10/2020	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
cres00187107	1	19/10/2020	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00187108	1	19/10/2020	£9,582.12	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00187117	1	19/10/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187182	1	26/10/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187208	1	26/10/2020	£789.42	Capital Expenditure	Furniture & Fittings	Springfield Supplies and Projects Ltd
cres00187287	1	26/10/2020	£18,179.81	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
cres00187305	1	26/10/2020	£2,523.39	Corporate Services	Computing & IT	UK Telematics Ltd
cres00187311	1	26/10/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00187410	1	26/10/2020	£729.30	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00187411	1	26/10/2020	£5,775.00	Capital Expenditure	Fees	Ridge and Partners LLP
CRes00187413	1	26/10/2020	£1,082.30	Crime Command	Computing & IT	Banner Group Limited (Supplies Team)
cres00187442	1	26/10/2020	£804.14	Capital Expenditure	Furniture & Fittings	Create Signs
cres00187443	1	26/10/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00187443	2	26/10/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00187444	1	26/10/2020	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
cres00187445	1	26/10/2020	£2,887.50	Chief Officers Group	Fees	Grant Thornton UK LLP
cres00187447	1	26/10/2020	£768.08	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00187451	1	26/10/2020	£484.50	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00187456	1	26/10/2020	£844.46	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00187462	1	26/10/2020	£1,114.37	Local Policing	Other Supplies & Services	Gloucester City Council
cres00187471	1	26/10/2020	£7,012.50	Capital Expenditure	Fees	Ridge and Partners LLP
crict0183774	1	12/10/2020	£3,240.00	Centrally held budgets	Other Supplies & Services	Bytes Software Services
crict0185365	1	12/10/2020	£12,942.64	Corporate Services	Computing & IT	Vodafone Limited
crict0185862	1	12/10/2020	£8,750.00	Strategic Change	Other Professional Services	
crict0186114	1	05/10/2020	£4,999.90	Capital Expenditure	Capital IT Costs	Orange Everything Everywhere (Hardware)
crict0186155	1	05/10/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0186205	1	05/10/2020	£11,624.63	Corporate Services	Telecommunications	BT PLC
crict0186300	1	12/10/2020	£550.00	Corporate Services	Computing & IT	Severn Controls Ltd
crict0186318	1	05/10/2020	£13,054.56	Corporate Services	Computing & IT	Phoenix Software Limited
crict0186323	1	26/10/2020	£1,079.49	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crict0186328	1	05/10/2020	£475.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crict0186341	1	05/10/2020	£802.03	Capital Expenditure	Capital IT Costs	Sumillion Ltd
crict0186341	2	05/10/2020	£6,146.49	Capital Expenditure	Capital IT Costs	Sumillion Ltd
crict0186341	3	05/10/2020	£3,115.11	Capital Expenditure	Capital IT Costs	Sumillion Ltd

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crict0186370	1	12/10/2020	£2,506.14	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0186371	1	05/10/2020	£3,108.00	Corporate Services	Computing & IT	Softcat PLC
crict0186374	1	12/10/2020	£1,074.06	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0186374	2	12/10/2020	£9.95	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crict0186379	1	12/10/2020	£19,676.07	Corporate Services	Computing & IT	Phoenix Software Limited
crict0186422	1	12/10/2020	£16,999.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0186481	1	12/10/2020	£489.37	Corporate Services	Computing & IT	Insight Direct (UK) Ltd
crict0186513	1	12/10/2020	£79,000.00	Corporate Services	Computing & IT	ESRI (UK) Ltd
crict0186695	1	12/10/2020	£8,814.00	Corporate Services	Computing & IT	Phoenix Software Limited
crict0186695	2	12/10/2020	£0.00	Corporate Services	Computing & IT	Phoenix Software Limited
crict0186695	3	12/10/2020	£8,534.40	Corporate Services	Computing & IT	Phoenix Software Limited
crict0186736	1	12/10/2020	£3,760.00	Corporate Services	Computing & IT	Phoenix Software Limited
crict0186784	1	22/10/2020	£7,000.00	Strategic Change	Computing & IT	Airwave Solutions Limited
crict0186784	2	22/10/2020	£7,250.00	Strategic Change	Computing & IT	Airwave Solutions Limited
crict0186802	1	19/10/2020	£1,049.75	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0186802	2	19/10/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crict0186938	1	19/10/2020	£7,000.00	Strategic Planning incl Analysis and R	Other Professional Services	The Open University
crict0186939	1	19/10/2020	£19,172.80	Corporate Services	Computing & IT	Phoenix Software Limited
crict0186959	1	19/10/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0186959	2	19/10/2020	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0186959	3	19/10/2020	£166.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0186959	4	19/10/2020	£146.80	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0186973	1	19/10/2020	£649.14	Corporate Services	Computing & IT	WPC Software Ltd
crict0186987	1	19/10/2020	£658.00	Corporate Services	Computing & IT	Gooch Group Ltd
crict0187248	1	26/10/2020	£983.50	Corporate Services	Telecommunications	Stone Computers Ltd
crict0187250	1	26/10/2020	£3,531.53	Corporate Services	Computing & IT	NDI Technologies
crict0187380	1	26/10/2020	£96.00	Capital Expenditure	Capital IT Costs	JML Software Solutions Limited
crict0187380	2	26/10/2020	£1,600.00	Capital Expenditure	Capital IT Costs	JML Software Solutions Limited
crict0187387	1	26/10/2020	£750.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0187387	2	26/10/2020	£750.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0187387	3	26/10/2020	£450.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0187387	4	26/10/2020	£18.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
crict0187392	1	26/10/2020	£3,600.00	Corporate Services	Telecommunications	Sapura Limited
crict0187472	1	26/10/2020	£495.00	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crleg0186134	1	05/10/2020	£667.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0186177	1	05/10/2020	£750.00	Corporate Services	Other Professional Services	
crleg0186180	1	05/10/2020	£600.00	Corporate Services	Other Supplies & Services	
crleg0186303	1	05/10/2020	£5,658.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0186303	2	05/10/2020	£46.40	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors

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crleg0186304	1	05/10/2020	£2,254.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0186304	2	05/10/2020	£255.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0186305	1	05/10/2020	£1,138.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0186306	1	05/10/2020	£3,668.50	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0186306	2	05/10/2020	£6.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0186306	3	05/10/2020	£1,400.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0186331	1	05/10/2020	£1,441.68	Corporate Services	Other Professional Services	
crleg0186465	2	12/10/2020	£450.00	Corporate Services	Other Professional Services	
crleg0186525	1	12/10/2020	£450.00	Corporate Services	Other Professional Services	
crleg0187282	1	26/10/2020	£2,325.01	Corporate Services	Other Professional Services	
crleg0187283	1	26/10/2020	£3,735.00	Corporate Services	Other Professional Services	
crleg0187289	1	26/10/2020	£4,500.00	Corporate Services	Other Professional Services	Globis Ltd
crleg0187427	1	26/10/2020	£1,365.00	Corporate Services	Other Professional Services	Willans LLP Solicitors
crlp00185133	1	26/10/2020	£520.17	Local Policing	Other Professional Services	
crlp00185133	2	26/10/2020	£122.85	Local Policing	Car Allowances	
crlp00185323	1	12/10/2020	£720.00	Local Policing	Operational Equipment	Mitchells (Gloucester) Ltd
crlp00185506	1	19/10/2020	£1,128.55	Local Policing	Miscellaneous Fleet	Boing Rapid Secure Ltd
crlp00185734	1	26/10/2020	£590.75	Corporate Services	Fleet Fuel	WasteCare
crlp00185860	1	26/10/2020	£1,350.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00185928	1	19/10/2020	£483.33	Local Policing	Police Dogs	B J Boarding Kennels & Cattery
crlp00186209	1	05/10/2020	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00186209	2	05/10/2020	£152.85	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00186209	3	05/10/2020	£145.05	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00186209	4	05/10/2020	£155.30	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00186209	5	05/10/2020	£149.00	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00186209	6	05/10/2020	£149.00	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00186209	7	05/10/2020	£25.92	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00186242	1	05/10/2020	£993.00	Local Policing	Operational Equipment	Deenside Ltd
crlp00186242	2	05/10/2020	£220.00	Local Policing	Operational Equipment	Deenside Ltd
crlp00186246	1	19/10/2020	£3,141.46	Major Incident Budget	Other Supplies & Services	Rushwood Kennels & Cattery
crlp00186317	1	05/10/2020	£1,590.00	Local Policing	Day to Day Repairs	Gresham Office Furniture
crlp00186333	1	05/10/2020	£1,300.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00186344	1	05/10/2020	£1,368.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00186358	1	26/10/2020	£820.48	Major Incident Budget	Other Supplies & Services	Wood Veterinary Group Limited
crlp00186373	1	05/10/2020	£1,377.55	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00186454	1	12/10/2020	£800.00	Corporate Services	Cleaning & Refuse	Solo Service Group
crlp00186456	2	12/10/2020	£2,006.32	Local Policing	Telecommunications	National Monitoring
crlp00186456	3	12/10/2020	£5,248.00	Local Policing	Telecommunications	National Monitoring
crlp00186456	4	12/10/2020	£1,020.24	Local Policing	Telecommunications	National Monitoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00186456	5	12/10/2020	£622.48	Local Policing	Telecommunications	National Monitoring
crlp00186456	6	12/10/2020	£992.92	Local Policing	Telecommunications	National Monitoring
crlp00186456	7	12/10/2020	£1,008.08	Local Policing	Telecommunications	National Monitoring
crlp00186476	1	12/10/2020	£145.05	Corporate Services	Prisoners	Bidvest Foodservice (3663)
crlp00186476	2	12/10/2020	£145.70	Corporate Services	Prisoners	Bidvest Foodservice (3663)
crlp00186476	3	12/10/2020	£155.30	Corporate Services	Prisoners	Bidvest Foodservice (3663)
crlp00186476	4	12/10/2020	£149.00	Corporate Services	Prisoners	Bidvest Foodservice (3663)
crlp00186476	5	12/10/2020	£149.00	Corporate Services	Prisoners	Bidvest Foodservice (3663)
crlp00186476	6	12/10/2020	£152.85	Corporate Services	Prisoners	Bidvest Foodservice (3663)
crlp00186476	7	12/10/2020	£25.92	Corporate Services	Prisoners	Bidvest Foodservice (3663)
crlp00186533	1	12/10/2020	£177.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00186533	2	12/10/2020	£59.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00186533	3	12/10/2020	£177.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00186533	4	12/10/2020	£15.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00186713	1	19/10/2020	£929.20	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
crlp00186722	1	19/10/2020	£961.40	Recoverable Expenditure	Building Inspection Programme	Securitas Security Services UK Ltd
crlp00186729	1	19/10/2020	£839.43	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
crlp00186747	1	12/10/2020	£1,016.22	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00186818	1	19/10/2020	£1,055.00	Corporate Services	Day to Day Repairs	Garran Lockers Ltd
crlp00186833	1	19/10/2020	£180.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00186833	2	19/10/2020	£240.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00186833	3	19/10/2020	£120.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00186982	1	19/10/2020	£92.00	Local Policing	Operational Equipment	SceneSafe
crlp00186982	2	19/10/2020	£142.00	Local Policing	Operational Equipment	SceneSafe
crlp00186982	3	19/10/2020	£307.00	Local Policing	Operational Equipment	SceneSafe
crlp00186982	4	19/10/2020	£24.93	Local Policing	Operational Equipment	SceneSafe
crlp00186982	5	19/10/2020	£52.60	Local Policing	Operational Equipment	SceneSafe
crlp00186982	6	19/10/2020	£65.00	Local Policing	Operational Equipment	SceneSafe
crlp00186983	1	19/10/2020	£845.00	Local Policing	Prisoners	SceneSafe
crlp00186992	1	19/10/2020	£473.22	Local Policing	Operational Equipment	Nightsearcher Ltd
crlp00187291	1	26/10/2020	£147.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00187291	2	26/10/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00187291	3	26/10/2020	£177.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00187291	4	26/10/2020	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00187388	1	26/10/2020	£414.00	Local Policing	Operational Equipment	Unipar Services
crlp00187388	2	26/10/2020	£38.00	Local Policing	Postage	Unipar Services
crlp00187396	1	26/10/2020	£283.30	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00187396	2	26/10/2020	£276.80	Local Policing	Police Dogs	Crown Pet Foods Ltd
croa00184066	1	12/10/2020	£700.00	Corporate Services	Building Inspection Programme	Champion Security Installations Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cra00185154	1	05/10/2020	£2,833.53	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
cra00185293	1	05/10/2020	£2,542.74	Corporate Services	Day to Day Repairs	Pickerings Europe Limited
cra00185324	1	05/10/2020	£720.00	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
cra00185500	1	05/10/2020	£1,013.70	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
cra00185501	1	05/10/2020	£1,621.04	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
cra00185541	1	05/10/2020	£1,697.00	Corporate Services	Planned Maintenance	P&R Heating
cra00185561	1	05/10/2020	£452.17	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
cra00185772	1	12/10/2020	£468.06	Recoverable Expenditure	Day to Day Repairs	A & E Fire and Security Ltd
cra00185778	1	26/10/2020	£875.00	Corporate Services	Day to Day Repairs	Rex Bishop & Son Ltd
cra00185794	1	26/10/2020	£3,131.30	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
cra00185795	1	26/10/2020	£1,606.54	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
cra00186383	1	19/10/2020	£3,929.10	Recoverable Expenditure	Building Inspection Programme	Kohler Uninterruptible Power Limited
cra00186413	1	26/10/2020	£1,200.00	Corporate Services	Planned Maintenance	Mitchells (Gloucester) Ltd
cra00186414	1	26/10/2020	£3,600.00	Corporate Services	Planned Maintenance	Mitchells (Gloucester) Ltd
cra00186415	1	26/10/2020	£600.00	Corporate Services	Planned Maintenance	Mitchells (Gloucester) Ltd
cra00186686	1	12/10/2020	£422.19	Corporate Services	Day to Day Repairs	APM Fire & Security Limited
cra00186798	1	19/10/2020	£7,471.00	Recoverable Expenditure	Planned Maintenance	Kohler Uninterruptible Power Limited
cra00187263	1	26/10/2020	£1,642.85	Corporate Services	Planned Maintenance	ADT Fire and Security plc
crpa00186150	1	05/10/2020	£1,824.50	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00186152	1	05/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00186153	1	05/10/2020	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00186161	1	05/10/2020	£36,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00186162	1	05/10/2020	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00186165	1	05/10/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00186169	1	05/10/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00186171	1	05/10/2020	£15,928.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00186194	1	26/10/2020	£1,787.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00186202	1	05/10/2020	£5,000.00	Police Crime Commissioner	Transfer Payments	REACH Gloucestershire CIC
crpa00186298	1	05/10/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00186453	1	12/10/2020	£1,800.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crpa00186455	1	12/10/2020	£1,440.00	Police Crime Commissioner	Transfer Payments	Security Systems and Alarms Inspection Board SSAIB
crpa00186472	1	12/10/2020	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00186486	1	12/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00186492	1	12/10/2020	£4,658.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00186493	1	12/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00186531	1	12/10/2020	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00186688	1	12/10/2020	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00186773	1	19/10/2020	£6,062.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00186813	1	19/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00186820	1	19/10/2020	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00186831	1	19/10/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00186832	1	19/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00186937	1	19/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00186944	1	19/10/2020	£15,000.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Borough Council
crpa00186985	1	19/10/2020	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00187067	1	19/10/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00187275	1	26/10/2020	£5,250.00	Police Crime Commissioner	Transfer Payments	Ivstitia Limited
crpa00187296	1	26/10/2020	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00187297	1	26/10/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00187406	1	26/10/2020	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crps00185479	2	08/10/2020	£226.00	Local Policing	Legal Services	HM Courts & Tribunals Service
crps00185479	5	08/10/2020	£226.00	Local Policing	Legal Services	HM Courts & Tribunals Service
crps00185479	4	08/10/2020	£226.00	Local Policing	Legal Services	HM Courts & Tribunals Service
crps00185479	3	08/10/2020	£226.00	Local Policing	Legal Services	HM Courts & Tribunals Service
crps00185657	1	05/10/2020	£246.12	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00185657	2	05/10/2020	£625.23	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00185844	1	05/10/2020	£890.96	Local Policing	Other Professional Services	Language Line Limited
crps00185845	1	05/10/2020	£876.67	Local Policing	Other Professional Services	Language Line Limited
crps00185846	1	05/10/2020	£1,094.64	Local Policing	Other Professional Services	Language Line Limited
crps00185847	1	05/10/2020	£1,109.68	Local Policing	Other Professional Services	Language Line Limited
crps00185848	1	05/10/2020	£1,206.50	Local Policing	Other Professional Services	Language Line Limited
crps00185849	1	05/10/2020	£753.12	Local Policing	Other Professional Services	Language Line Limited
crps00185865	1	26/10/2020	£25,586.36	Crime Command	Pathology	Cardiff University
crps00186176	1	05/10/2020	£1,500.00	Crime Command	Forensic	J P French Associates
crps00186179	1	05/10/2020	£810.00	Crime Command	Forensic	Key Forensic Services Limited
crps00186182	1	05/10/2020	£1,180.00	Crime Command	Operational Equipment	ABTAC Limited
crps00186184	1	05/10/2020	£910.00	Local Policing	Temporary Staff	
crps00186185	1	05/10/2020	£1,040.00	Local Policing	Temporary Staff	
crps00186186	1	05/10/2020	£1,560.00	Local Policing	Other Professional Services	
crps00186187	1	05/10/2020	£1,300.00	Local Policing	Other Professional Services	
crps00186188	1	05/10/2020	£520.00	Local Policing	Other Professional Services	
crps00186189	1	05/10/2020	£910.00	Local Policing	Temporary Staff	
crps00186190	1	05/10/2020	£520.00	Local Policing	Temporary Staff	Sallyanne Grimshaw
crps00186191	1	05/10/2020	£1,810.00	Local Policing	Other Professional Services	Southside School of Motoring Limited
crps00186192	1	05/10/2020	£1,430.00	Local Policing	Temporary Staff	
crps00186198	1	05/10/2020	£1,040.00	Local Policing	Temporary Staff	
crps00186308	1	05/10/2020	£500.00	Crime Command	Office Equipment	MD5 Ltd
crps00186309	1	05/10/2020	£559.31	Crime Command	Other Professional Services	Laurence Clarke Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00186332	1	05/10/2020	£1,040.00	Local Policing	Temporary Staff	KDT Cheltenham
crps00186348	1	05/10/2020	£739.04	Crime Command	Forensic	Key Forensic Services Limited
crps00186349	1	05/10/2020	£2,517.09	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00186354	1	05/10/2020	£910.00	Local Policing	Other Professional Services	1st Approach Driving Academy
crps00186363	1	05/10/2020	£1,797.06	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00186364	1	05/10/2020	£5,718.09	Crime Command	Forensic	Key Forensic Services Limited
crps00186365	1	05/10/2020	£10,115.90	Crime Command	Forensic	Key Forensic Services Limited
crps00186367	1	26/10/2020	£1,190.00	Crime Command	Forensic	Videnda Imagery AnalysisLtd
crps00186473	1	12/10/2020	£1,747.77	Crime Command	Forensic	Key Forensic Services Limited
crps00186474	1	12/10/2020	£7,134.00	Crime Command	Forensic	Key Forensic Services Limited
crps00186475	1	12/10/2020	£10,430.29	Crime Command	Forensic	Key Forensic Services Limited
crps00186767	1	19/10/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00186787	1	19/10/2020	£2,000.00	Local Policing	Computing & IT	Clarity Information Solutions Ltd
crps00186789	1	19/10/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crps00186819	1	19/10/2020	£896.41	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00186974	1	26/10/2020	£1,261.56	Local Policing	Other Professional Services	Fleet Optima
crps00187302	1	26/10/2020	£5,940.00	Crime Command	Computing & IT	Micro Systemation
crps00187381	1	26/10/2020	£1,497.00	Crime Command	Equipment & Materials	Vision Base Ltd
crps00187381	2	26/10/2020	£1,282.00	Crime Command	Equipment & Materials	Vision Base Ltd
crps00187381	3	26/10/2020	£841.00	Crime Command	Equipment & Materials	Vision Base Ltd
crps00187423	1	26/10/2020	£1,272.46	Crime Command	Forensic	Key Forensic Services Limited
crps00187425	1	26/10/2020	£20,444.05	Crime Command	Forensic	Key Forensic Services Limited
crts00186159	4	12/10/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00186159	1	12/10/2020	£135.24	Corporate Services	Training Courses	Click Travel
crts00186159	2	12/10/2020	£33.47	Crime Command	Subsistence & Conferences	Click Travel
crts00186159	3	12/10/2020	£2,249.06	Protective Services	Public Transport	Click Travel
crts00186200	1	05/10/2020	£600.00	Local Policing	Other Professional Services	Harper Shaw Investigation Consultants Ltd
crts00186218	1	05/10/2020	£740.41	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00186221	1	05/10/2020	£567.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186226	1	05/10/2020	£498.79	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00186229	1	05/10/2020	£530.50	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00186231	1	05/10/2020	£2,004.63	Corporate Services	Utilities	Water Plus Ltd
crts00186231	2	05/10/2020	£1,356.17	Corporate Services	Utilities	Water Plus Ltd
crts00186231	3	05/10/2020	£223.01	Corporate Services	Utilities	Water Plus Ltd
crts00186238	1	05/10/2020	£1,053.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00186238	2	05/10/2020	£150.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00186239	1	05/10/2020	£825.00	Corporate Services	Furniture	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crts00186241	1	05/10/2020	£881.16	Corporate Services	Uniform	GC Factoring Ltd
crts00186241	2	05/10/2020	£7.50	Corporate Services	Uniform	GC Factoring Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00186253	1	26/10/2020	£1,738.04	Local Policing	Other Supplies & Services	The Automobile Association
crts00186259	1	05/10/2020	£462.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00186262	1	05/10/2020	£3,653.56	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00186263	1	05/10/2020	£1,349.42	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00186265	1	05/10/2020	£1,626.94	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186268	1	05/10/2020	£833.70	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186297	1	05/10/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00186313	1	05/10/2020	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00186313	2	05/10/2020	£4,416.93	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00186315	1	05/10/2020	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186315	2	05/10/2020	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186315	3	05/10/2020	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186315	4	05/10/2020	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186315	5	05/10/2020	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186315	6	05/10/2020	£103.69	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186315	7	05/10/2020	£17.20	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186315	8	05/10/2020	£38.62	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186315	9	05/10/2020	£789.46	Communications and Engagement	Photocopying	Ricoh UK Ltd
crts00186362	1	05/10/2020	£7,264.21	Centrally held budgets	Other Employee Costs	
crts00186443	1	12/10/2020	£560.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00186443	2	12/10/2020	£594.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00186443	3	12/10/2020	£217.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00186443	4	12/10/2020	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00186443	5	12/10/2020	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00186452	1	12/10/2020	£739.60	Crime Command	Utilities	Water Plus Ltd
crts00186478	6	26/10/2020	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00186478	1	26/10/2020	£641.90	Corporate Services	Training Courses	Click Travel
crts00186478	3	26/10/2020	£9.00	Corporate Services	Training Courses	Click Travel
crts00186478	5	26/10/2020	£54.29	Crime Command	Subsistence & Conferences	Click Travel
crts00186496	1	12/10/2020	£12,020.00	Corporate Services	Computing & IT	SAS Software Ltd
crts00186500	1	12/10/2020	£1,192.50	Corporate Services	Uniform	Bennett Safetywear Limited
crts00186502	1	12/10/2020	£460.00	Capital Expenditure	Fees	Gloucestershire Wildlife Management Ltd
crts00186519	10	12/10/2020	£33.29	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186519	16	12/10/2020	£51.60	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186519	15	12/10/2020	£16.80	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186519	6	12/10/2020	£51.91	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186519	1	12/10/2020	£267.27	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186519	2	12/10/2020	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186519	3	12/10/2020	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00186519	4	12/10/2020	£614.64	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186519	5	12/10/2020	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00186519	8	12/10/2020	£389.15	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186519	14	12/10/2020	£13.60	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186519	9	12/10/2020	£6.33	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186519	11	12/10/2020	£11.20	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186519	12	12/10/2020	£189.78	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186519	7	12/10/2020	£6.62	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186519	13	12/10/2020	£17.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186520	1	12/10/2020	£3,892.28	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186520	2	12/10/2020	£99.60	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186539	1	12/10/2020	£576.26	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00186578	1	12/10/2020	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00186583	1	12/10/2020	£1,810.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00186584	1	12/10/2020	£420.50	Corporate Services	Uniform	Workin Togs Ltd
crts00186585	1	12/10/2020	£974.00	Corporate Services	Uniform	Business Image Limited
crts00186586	1	12/10/2020	£4,150.50	Corporate Services	Uniform	Safariland UK Ltd
crts00186592	1	12/10/2020	£49.53	Corporate Services	Utilities	Water Plus Ltd
crts00186592	2	12/10/2020	£29.54	Corporate Services	Utilities	Water Plus Ltd
crts00186592	3	12/10/2020	£945.61	Corporate Services	Utilities	Water Plus Ltd
crts00186593	1	12/10/2020	£304.70	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00186593	2	12/10/2020	£206.12	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00186593	3	12/10/2020	£686.16	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00186596	1	12/10/2020	£304.70	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00186596	2	12/10/2020	£206.12	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00186596	3	12/10/2020	£686.16	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00186597	1	12/10/2020	£458.87	Corporate Services	Utilities	Water Plus Ltd
crts00186597	2	12/10/2020	£299.51	Corporate Services	Utilities	Water Plus Ltd
crts00186597	3	12/10/2020	£2,036.34	Corporate Services	Utilities	Water Plus Ltd
crts00186611	1	12/10/2020	£437.47	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00186621	1	12/10/2020	£738.44	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00186643	1	12/10/2020	£479.32	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00186645	1	12/10/2020	£942.77	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186661	1	12/10/2020	£680.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00186675	1	12/10/2020	£19,627.00	Corporate Services	Computing & IT	SAS Software Ltd
crts00186701	1	12/10/2020	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00186703	1	12/10/2020	£432.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00186703	2	12/10/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00186734	1	12/10/2020	£151,851.00	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited

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crts00186753	1	19/10/2020	£58,852.00	Centrally held budgets	Other Supplies & Services	PCC for Avon and Somerset
crts00186764	2	22/10/2020	£1,315.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00186764	1	22/10/2020	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	3	22/10/2020	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	4	22/10/2020	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	5	22/10/2020	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	6	22/10/2020	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	7	22/10/2020	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	8	22/10/2020	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	9	22/10/2020	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	10	22/10/2020	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	11	22/10/2020	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	12	22/10/2020	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186764	13	22/10/2020	£501.81	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00186774	1	19/10/2020	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00186774	2	19/10/2020	£37.25	Payroll Control	Payroll Control	Gloucestershire County Council
crts00186782	1	19/10/2020	£716.28	Corporate Services	Fleet Fittings	Viking Arms Ltd
crts00186786	1	19/10/2020	£2,589.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00186786	2	19/10/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00186806	1	19/10/2020	£6,441.00	Corporate Services	Other Supplies & Services	Police Federation of England and Wales
crts00186809	1	22/10/2020	£6,903.62	Visa Control	Visa Control	HSBC Bank plc
crts00186811	1	19/10/2020	£649.68	Crime Command	Temporary Staff	Adecco UK Ltd
crts00186821	2	19/10/2020	£142.48	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00186821	1	19/10/2020	£10,960.03	Payroll Control	Other Creditors	Wider Plan Ltd
crts00186837	1	19/10/2020	£7,675.00	Capital Expenditure	Vehicles	Cotswold Farm Machinery Ltd
crts00186863	1	19/10/2020	£2,348.92	Capital Expenditure	Vehicles	Cotswold Farm Machinery Ltd
crts00186869	1	19/10/2020	£234.23	Corporate Services	Utilities	Water Plus Ltd
crts00186869	2	19/10/2020	£150.24	Corporate Services	Utilities	Water Plus Ltd
crts00186869	3	19/10/2020	£487.96	Corporate Services	Utilities	Water Plus Ltd
crts00186870	1	19/10/2020	£233.28	Corporate Services	Utilities	Water Plus Ltd
crts00186870	2	19/10/2020	£158.02	Corporate Services	Utilities	Water Plus Ltd
crts00186870	3	19/10/2020	£833.53	Corporate Services	Utilities	Water Plus Ltd
crts00186932	10	19/10/2020	£73.60	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	17	19/10/2020	£50.20	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186932	9	19/10/2020	£30.00	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	16	19/10/2020	£16.80	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186932	5	19/10/2020	£6.95	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	1	19/10/2020	£267.27	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186932	2	19/10/2020	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd

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crts00186932	3	19/10/2020	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186932	4	19/10/2020	£37.64	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00186932	8	19/10/2020	£3.50	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	12	19/10/2020	£14.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	13	19/10/2020	£3.24	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	15	19/10/2020	£10.20	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186932	11	19/10/2020	£120.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	6	19/10/2020	£8.76	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186932	14	19/10/2020	£17.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00186932	7	19/10/2020	£14.00	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00186965	2	19/10/2020	£1,682.53	Corporate Services	Car Allowances	Scot Group Limited
crts00186965	3	19/10/2020	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00186965	5	19/10/2020	£31.81	Crime Command	Car Allowances	Scot Group Limited
crts00186965	1	19/10/2020	£2,689.68	Major Incident Budget	Car Allowances	Scot Group Limited
crts00186965	4	19/10/2020	£42.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00186967	2	19/10/2020	£1,674.10	Corporate Services	Car Allowances	Scot Group Limited
crts00186967	3	19/10/2020	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00186967	1	19/10/2020	£4,549.02	Major Incident Budget	Car Allowances	Scot Group Limited
crts00186967	4	19/10/2020	£64.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00186969	1	19/10/2020	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186969	2	19/10/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186969	3	19/10/2020	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00186970	1	19/10/2020	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00187017	1	19/10/2020	£1,980.18	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187026	1	19/10/2020	£552.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187030	1	19/10/2020	£481.12	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187042	1	19/10/2020	£418.28	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187045	1	19/10/2020	£608.63	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00187053	1	19/10/2020	£590.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187110	1	19/10/2020	£1,029.49	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00187111	1	19/10/2020	£599.14	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00187189	1	19/10/2020	£56,004.17	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00187190	1	19/10/2020	£2,281.43	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00187191	1	19/10/2020	£9,460.16	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00187255	38	26/10/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	37	26/10/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	11	26/10/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	7	26/10/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	8	26/10/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited

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crts00187255	12	26/10/2020	£27.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	13	26/10/2020	£2.77	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	14	26/10/2020	£28.95	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	15	26/10/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	9	26/10/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	10	26/10/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	1	26/10/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	32	26/10/2020	£121.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	33	26/10/2020	£20.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	34	26/10/2020	£13.64	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	35	26/10/2020	£29.29	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	36	26/10/2020	£10.75	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	18	26/10/2020	£20.02	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	2	26/10/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	3	26/10/2020	£43.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	22	26/10/2020	£11.83	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	23	26/10/2020	£185.94	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	24	26/10/2020	£26.43	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	25	26/10/2020	£6.63	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	26	26/10/2020	£40.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	27	26/10/2020	£14.65	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	28	26/10/2020	£2.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	29	26/10/2020	£72.93	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	30	26/10/2020	£26.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	31	26/10/2020	£13.26	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	4	26/10/2020	£52.87	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	5	26/10/2020	£5.42	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	6	26/10/2020	£10.01	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	19	26/10/2020	£20.67	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	20	26/10/2020	£50.18	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187255	21	26/10/2020	£11.27	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187280	1	26/10/2020	£500.00	Corporate Services	Fees	Gloucestershire LGPS
crts00187317	1	26/10/2020	£607.18	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00187322	1	26/10/2020	£4,701.52	Corporate Services	Fleet Consumables	PCC for Avon and Somerset
crts00187327	1	26/10/2020	£439.49	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00187328	1	26/10/2020	£515.55	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187333	1	26/10/2020	£2,783.74	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00187337	1	26/10/2020	£1,442.32	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00187350	1	26/10/2020	£756.70	Corporate Services	Fleet Consumables	Malvern Tyres

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crts00187368	1	26/10/2020	£538.48	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187374	1	26/10/2020	£440.40	Corporate Services	Fleet Consumables	National Windscreens(Replacements) Limited
crts00187382	1	26/10/2020	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00187430	1	26/10/2020	£725.10	Chief Officers Group	Other Professional Services	
crts00187468	1	26/10/2020	£1,248.57	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd