

£500 Spend Report - Dec 2020

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
CRcc00189145	1	10/12/2020	£696.00	Communications and Engagement	Printing & Stationery	Banner Group Limited (Supplies Team)
crcc00189464	1	10/12/2020	£2,782.39	Communications and Engagement	Printing & Stationery	Fusion Design & Create Ltd
crcc00189531	1	10/12/2020	£3,005.00	Communications and Engagement	Printing & Stationery	Kava Communications
crcc00189596	1	10/12/2020	£3,639.60	Communications and Engagement	Printing & Stationery	The Local Answer
crcc00189597	1	10/12/2020	£6,750.00	Major Incident Budget	Newspapers,Books & Publication	The Local Answer
crcc00189932	1	21/12/2020	£1,368.12	Communications and Engagement	Printing & Stationery	Cotswold Creative Communications
crcc00189953	1	21/12/2020	£1,400.00	Communications and Engagement	Printing & Stationery	
crco00187985	1	07/12/2020	£3,140.00	Chief Officers Group	Other Professional Services	Resilience Human Kind Ltd
crco00188197	1	07/12/2020	£1,485.00	Chief Officers Group	Planned Maintenance	Quercus Renewables (Mypower) Ltd
crco00189041	1	07/12/2020	£1,680.00	Chief Officers Group	Other Professional Services	
crco00189182	1	07/12/2020	£576.15	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00189390	1	10/12/2020	£1,465.00	Chief Officers Group	Planned Maintenance	IMServ Europe Ltd
crco00189455	1	21/12/2020	£461.96	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00189676	1	21/12/2020	£5,530.00	Chief Officers Group	Other Professional Services	Lost and Found Creative Ltd
crco00189999	1	21/12/2020	£633.24	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crcp00187281	1	10/12/2020	£6,753.58	Corporate Services	Subscriptions	Croner-i Limited
crcp00189053	1	07/12/2020	£13,867.00	Corporate Services	Training Courses	University of South Wales
crcp00189118	1	07/12/2020	£2,632.50	Corporate Services	Training Courses	United Kingdom Accreditation Service
crcp00189126	1	10/12/2020	£478.00	Corporate Services	Training Courses	Rapid Racking Ltd
crcp00189211	1	07/12/2020	£1,629.00	Corporate Services	Training Courses	College of Policing
crcp00189212	1	07/12/2020	£1,648.50	Corporate Services	Training Courses	College of Policing
crcp00189319	1	07/12/2020	£700.00	Corporate Services	Training Courses	PCC for Leicestershire
crcp00189328	1	07/12/2020	£1,950.00	Corporate Services	Training Courses	The Pacifico Partnership Ltd
crcp00189398	1	10/12/2020	£800.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crcp00189517	1	10/12/2020	£6,000.00	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crcp00189700	1	10/12/2020	£9,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00189893	1	21/12/2020	£1,260.00	Corporate Services	Training Courses	Chartered Management Institute
crcp00189931	1	21/12/2020	£2,025.00	Corporate Services	Training Courses	CIPD Enterprises Ltd
crcp00189986	1	21/12/2020	£3,870.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00189986	2	21/12/2020	£2,491.58	Corporate Services	Training Courses	PCC for Avon and Somerset

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crp00190017	1	21/12/2020	£1,977.50	Corporate Services	Training Courses	College of Policing
crp00190048	1	21/12/2020	£643.25	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
cres00188491	1	07/12/2020	£104.15	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	2	07/12/2020	£1.02	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	3	07/12/2020	£9.15	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	4	07/12/2020	£7.85	Local Policing	Day to Day Repairs	Toolstation Ltd
cres00188491	5	07/12/2020	£12.48	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	6	07/12/2020	£28.32	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	7	07/12/2020	£5.82	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	8	07/12/2020	£21.44	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	9	07/12/2020	£14.16	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	10	07/12/2020	£10.82	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	11	07/12/2020	£9.98	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	12	07/12/2020	£16.65	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	13	07/12/2020	£11.33	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	14	07/12/2020	£5.98	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	15	07/12/2020	£0.93	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	16	07/12/2020	£5.49	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	17	07/12/2020	£12.92	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	18	07/12/2020	£7.48	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	19	07/12/2020	£7.91	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	20	07/12/2020	£3.61	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	21	07/12/2020	£0.93	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	22	07/12/2020	£6.65	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	23	07/12/2020	£3.32	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	24	07/12/2020	£9.33	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	25	07/12/2020	£5.74	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	26	07/12/2020	£16.50	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	27	07/12/2020	£1.66	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	28	07/12/2020	£33.32	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	29	07/12/2020	£0.93	Local Policing	Office Equipment	Toolstation Ltd

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cres00188491	30	07/12/2020	£4.95	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	31	07/12/2020	£1.66	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	32	07/12/2020	£19.57	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	34	07/12/2020	£13.24	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	34	07/12/2020	£99.98	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	36	07/12/2020	£7.91	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	37	07/12/2020	£16.67	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	40	07/12/2020	£3.32	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	41	07/12/2020	£33.32	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	42	07/12/2020	£16.65	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	43	07/12/2020	£9.99	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	44	07/12/2020	£0.93	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	45	07/12/2020	£13.67	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	47	07/12/2020	£12.48	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	47	07/12/2020	£18.55	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	48	07/12/2020	£26.27	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	48	07/12/2020	£10.25	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	49	07/12/2020	£28.32	Local Policing	Office Equipment	Toolstation Ltd
cres00188491	50	07/12/2020	£5.41	Local Policing	Office Equipment	Toolstation Ltd
cres00188798	1	07/12/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00188841	1	07/12/2020	£45,813.44	Corporate Services	Fees	PCC for Devon & Cornwall
cres00189127	1	07/12/2020	£2,523.39	Corporate Services	Computing & IT	UK Telematics Ltd
cres00189130	1	07/12/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00189148	1	07/12/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00189149	1	07/12/2020	£1,012.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00189185	1	07/12/2020	£526.94	Crime Command	Maintenance of Equipment	Foster & Freeman Ltd
cres00189189	1	07/12/2020	£800.00	Crime Command	Operational Equipment	Banner Group Limited (Supplies Team)
cres00189202	1	07/12/2020	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00189276	1	07/12/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00189277	1	07/12/2020	£3,700.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
cres00189281	1	07/12/2020	£7,514.55	Corporate Services	Temporary Staff	Hunter Selection Limited

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cres00189288	1	07/12/2020	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00189336	1	10/12/2020	£1,872.00	Capital Expenditure	Fees	Harrison Clark Rickerbys Limited
cres00189339	1	10/12/2020	£4,593.00	Chief Officers Group	Planned Maintenance	Severn Controls Ltd
cres00189367	1	07/12/2020	£14,586.03	Crime Command	Police Basic Salary	PCC for North Yorkshire
cres00189371	1	07/12/2020	£12,500.00	Corporate Services	Rent & Rates	Cheltenham Borough Council
cres00189374	1	07/12/2020	£1,686.77	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cres00189380	1	10/12/2020	£439.08	Local Policing	Rent & Rates	Cinderford Town Council
cres00189399	1	07/12/2020	£1,081.25	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00189401	1	07/12/2020	£1,824.20	Capital Expenditure	Furniture & Fittings	Momentum Contract Furniture Ltd
cres00189451	1	10/12/2020	£530.40	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00189452	1	10/12/2020	£6,962.31	Capital Expenditure	Fees	Western Power Distribution
cres00189458	1	10/12/2020	£30,530.00	Corporate Services	Maintenance of Traffic Equip	Cleartone Telecoms Ltd
cres00189484	1	10/12/2020	£453.48	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189485	1	10/12/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00189486	1	10/12/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189488	1	10/12/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189489	1	10/12/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189491	1	10/12/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189492	1	10/12/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189493	1	10/12/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189494	1	10/12/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189495	1	10/12/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189496	1	10/12/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189497	1	10/12/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189498	1	10/12/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189499	1	10/12/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189501	1	10/12/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189502	1	10/12/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189504	1	10/12/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00189505	1	10/12/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189507	1	10/12/2020	£4,012.80	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00189520	1	10/12/2020	£1,433.51	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00189578	1	10/12/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189579	1	10/12/2020	£1,133.00	Capital Expenditure	Furniture & Fittings	Momentum Contract Furniture Ltd
cres00189591	1	10/12/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00189594	1	10/12/2020	£1,108.50	Capital Expenditure	Furniture & Fittings	ASSA ABLOY Limited T/As Traka
cres00189595	1	10/12/2020	£1,108.50	Capital Expenditure	Buildings/Works	ASSA ABLOY Limited T/As Traka
cres00189602	1	10/12/2020	£5,895.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00189696	1	10/12/2020	£586.00	Local Policing	Uniform	Mountain Horse
cres00189703	1	10/12/2020	£2,085.75	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189742	1	10/12/2020	£752.40	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00189747	1	10/12/2020	£26,085.63	Corporate Services	Energy Costs	EDF Energy
cres00189748	1	10/12/2020	£715.33	Corporate Services	Energy Costs	EDF Energy
cres00189749	1	10/12/2020	£1,801.55	Recoverable Expenditure	Energy Costs	EDF Energy
cres00189750	1	10/12/2020	£3,017.05	Corporate Services	Energy Costs	EDF Energy
cres00189752	1	10/12/2020	£2,665.54	Corporate Services	Energy Costs	EDF Energy
cres00189753	1	10/12/2020	£11,742.46	Recoverable Expenditure	Energy Costs	EDF Energy
cres00189853	1	21/12/2020	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00189937	1	21/12/2020	£24,050.00	Capital Expenditure	Capital IT Costs	Oleeo Plc
cres00189943	1	21/12/2020	£42,671.50	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00189952	1	21/12/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00189954	1	21/12/2020	£475.00	Crime Command	Equipment & Materials	Best Evidence TechnologyLtd
cres00189966	1	21/12/2020	£1,565.29	Corporate Services	Energy Costs	EDF Energy
cres00189967	1	21/12/2020	£4,557.31	Corporate Services	Energy Costs	EDF Energy
cres00189970	1	21/12/2020	£576.00	Crime Command	Other Professional Services	Digital Forensics Consultancy Ltd
cres00189973	1	21/12/2020	£487.99	Capital Expenditure	Fees	Ford Fuel Oils Ltd
cres00190039	1	21/12/2020	£3,711.00	Local Policing	Other Professional Services	Highnam Court Equine
cres00190069	1	21/12/2020	£9,544.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00190071	1	21/12/2020	£4,622.00	Capital Expenditure	Fees	Mannings Facilities Management Ltd
cres00190159	1	21/12/2020	£6,600.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00190208	1	21/12/2020	£432.00	Capital Expenditure	Fees	Harrison Clark Rickerbys Limited
cres00190241	1	21/12/2020	£7,000.00	Capital Expenditure	Capital IT Costs	WPC Software Ltd

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cric0181469	1	10/12/2020	£339.70	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
cric0181469	2	10/12/2020	£560.00	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
cric0186132	1	21/12/2020	£550.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0186830	1	21/12/2020	£17,688.00	Corporate Services	Computing & IT	Softcat PLC
cric0188050	1	07/12/2020	£465.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cric0188942	1	21/12/2020	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
cric0188952	1	07/12/2020	£1,348.80	Corporate Services	Telecommunications	Stone Computers Ltd
cric0189046	1	07/12/2020	£7,355.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cric0189112	1	07/12/2020	£87,420.00	Corporate Services	Operational Equipment	Reveal Media Ltd
cric0189135	1	07/12/2020	£796.72	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189135	2	07/12/2020	£49.51	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189135	3	07/12/2020	£23.66	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189135	4	07/12/2020	£66.67	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189135	5	07/12/2020	£375.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189135	6	07/12/2020	£245.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189158	1	07/12/2020	£2,964.71	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189158	2	07/12/2020	£2,258.82	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189158	3	07/12/2020	£564.71	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189158	4	07/12/2020	£2,117.65	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189158	5	07/12/2020	£352.94	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189158	6	07/12/2020	£5,695.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189158	7	07/12/2020	£9,600.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0189161	1	07/12/2020	£1,086.89	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cric0189210	1	07/12/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
cric0189320	1	07/12/2020	£768.60	Corporate Services	Computing & IT	Reliance High-Tech Ltd
cric0189366	1	07/12/2020	£20,628.86	Corporate Services	Telecommunications	BT PLC
cric0189421	1	10/12/2020	£1,638.60	Crime Command	Computing & IT	Phoenix Software Limited
cric0189478	1	10/12/2020	£8,880.75	Corporate Services	Telecommunications	Able Systems Ltd
cric0189478	2	10/12/2020	£25.00	Corporate Services	Telecommunications	Able Systems Ltd
cric0189642	1	21/12/2020	£5,843.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cric0189656	1	10/12/2020	£448.42	Corporate Services	Computing & IT	Phoenix Software Limited

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crict0189666	1	10/12/2020	£7,719.12	Capital Expenditure	Capital IT Costs	Sumillion Ltd
crict0189666	2	10/12/2020	£589.91	Capital Expenditure	Capital IT Costs	Sumillion Ltd
crict0189666	3	10/12/2020	£1,698.93	Capital Expenditure	Capital IT Costs	Sumillion Ltd
crict0189666	4	10/12/2020	£377.54	Capital Expenditure	Capital IT Costs	Sumillion Ltd
crict0189674	1	10/12/2020	£1,850.00	Corporate Services	Telecommunications	Axess International Limited
crict0189675	1	10/12/2020	£617.28	Corporate Services	Computing & IT	Insight Direct (UK) Ltd
crict0189688	1	10/12/2020	£742.61	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crict0189929	1	21/12/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crict0189938	1	21/12/2020	£947.50	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
crict0190006	1	21/12/2020	£5,300.35	Corporate Services	Computing & IT	Vislink Ltd
crict0190012	1	21/12/2020	£463.00	Crime Command	Telecommunications	Orange Everything Everywhere (Hardware)
crict0190119	1	21/12/2020	£94,005.48	Capital Expenditure	Capital IT Costs	European Electronique Limited
crict0190119	2	21/12/2020	£4,590.00	Capital Expenditure	Capital IT Costs	European Electronique Limited
crict0190119	3	21/12/2020	£5,000.00	Capital Expenditure	Capital IT Costs	European Electronique Limited
crict0190119	4	21/12/2020	£7,259.95	Capital Expenditure	Capital IT Costs	European Electronique Limited
crict0190233	1	21/12/2020	£5,528.75	Corporate Services	Computing & IT	Vodafone Limited
crict0190234	1	21/12/2020	£1,250.00	Corporate Services	Computing & IT	Northgate Public Services (UK) Limited
crin00189839	7	21/12/2020	£643.95	Corporate Services	Energy Costs	British Gas Trading
crin00189839	12	21/12/2020	£95.21	Corporate Services	Energy Costs	British Gas Trading
crin00189839	10	21/12/2020	£1,239.20	Corporate Services	Energy Costs	British Gas Trading
crin00189839	4	21/12/2020	£421.14	Corporate Services	Energy Costs	British Gas Trading
crin00189839	9	21/12/2020	£222.78	Corporate Services	Energy Costs	British Gas Trading
crin00189839	8	21/12/2020	£11.41	Corporate Services	Energy Costs	British Gas Trading
crin00189839	13	21/12/2020	£452.58	Corporate Services	Energy Costs	British Gas Trading
crin00189839	2	21/12/2020	£417.59	Corporate Services	Energy Costs	British Gas Trading
crin00189839	11	21/12/2020	£47.21	Corporate Services	Energy Costs	British Gas Trading
crin00189839	16	21/12/2020	£1,192.83	Corporate Services	Energy Costs	British Gas Trading
crin00189839	3	21/12/2020	£106.45	Corporate Services	Energy Costs	British Gas Trading
crin00189839	15	21/12/2020	£759.50	Corporate Services	Energy Costs	British Gas Trading
crin00189839	14	21/12/2020	£104.00	Corporate Services	Energy Costs	British Gas Trading
crin00189839	1	21/12/2020	£225.25	Corporate Services	Energy Costs	British Gas Trading

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crleg0188226	3	10/12/2020	£678.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0188226	1	10/12/2020	£226.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crleg0188226	2	10/12/2020	£226.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crleg0189128	1	07/12/2020	£2,625.00	Corporate Services	Other Professional Services	
crleg0189162	1	07/12/2020	£2,550.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0189534	1	10/12/2020	£1,435.00	Corporate Services	Training Courses	The College Of Law Services Limited
crleg0189765	1	10/12/2020	£450.00	Corporate Services	Other Professional Services	
crleg0189927	1	21/12/2020	£450.00	Corporate Services	Other Professional Services	
crleg0190154	1	21/12/2020	£4,137.00	Corporate Services	Other Professional Services	Willans LLP Solicitors
crlp00187565	1	07/12/2020	£846.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00187565	2	07/12/2020	£14.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00187754	1	07/12/2020	£308.46	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00187754	2	07/12/2020	£114.99	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00187754	3	07/12/2020	£50.89	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00187754	4	07/12/2020	£279.48	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00187754	6	07/12/2020	£62.10	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00187754	7	07/12/2020	£62.10	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00188461	1	07/12/2020	£1,230.25	Local Policing	Office Equipment	Communications Solutions UK Ltd
crlp00188618	1	07/12/2020	£680.40	Major Incident Budget	Prisoners	Bidvest Noonan (UK) Ltd
crlp00188892	1	07/12/2020	£1,774.00	Local Policing	Other Supplies & Services	The Automobile Association
crlp00188941	1	07/12/2020	£58.28	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00188941	2	07/12/2020	£183.42	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00188941	3	07/12/2020	£174.06	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00188941	4	07/12/2020	£55.95	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00188941	5	07/12/2020	£43.20	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00188990	1	07/12/2020	£1,260.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00188990	2	07/12/2020	£1,170.00	Local Policing	Prisoners	Stagecoach Services Limited
crlp00188995	1	10/12/2020	£1,058.49	Local Policing	Police Dogs	Vale Vets Ltd
crlp00188995	2	10/12/2020	£181.53	Local Policing	Police Dogs	Vale Vets Ltd
crlp00189040	1	10/12/2020	£535.00	Corporate Services	Fleet Fuel	Smiths (Gloucester) Ltd
crlp00189051	1	07/12/2020	£549.80	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00189091	1	07/12/2020	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00189091	2	07/12/2020	£152.85	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00189091	3	07/12/2020	£110.32	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00189091	4	07/12/2020	£145.05	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00189091	5	07/12/2020	£89.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00189091	6	07/12/2020	£33.51	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00189092	1	07/12/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00189092	2	07/12/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00189092	3	07/12/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00189092	4	07/12/2020	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00189092	5	07/12/2020	£88.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00189092	6	07/12/2020	£88.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00189121	1	07/12/2020	£1,527.35	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00189206	1	07/12/2020	£5,649.00	Local Policing	Operational Equipment	Fischer Connectors Ltd
crlp00189337	1	07/12/2020	£1,620.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00189338	1	07/12/2020	£3,348.24	Crime Command	Telecommunications	National Monitoring
crlp00189338	2	07/12/2020	£2,021.76	Local Policing	Telecommunications	National Monitoring
crlp00189338	3	07/12/2020	£6,651.20	Local Policing	Telecommunications	National Monitoring
crlp00189338	4	07/12/2020	£1,115.08	Local Policing	Telecommunications	National Monitoring
crlp00189338	5	07/12/2020	£1,333.00	Local Policing	Telecommunications	National Monitoring
crlp00189338	6	07/12/2020	£1,526.76	Local Policing	Telecommunications	National Monitoring
crlp00189338	7	07/12/2020	£789.24	Local Policing	Telecommunications	National Monitoring
crlp00189344	1	10/12/2020	£1,505.35	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
crlp00189372	1	10/12/2020	£1,851.60	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00189402	1	07/12/2020	£31,110.31	Local Policing	Operational Equipment	Martek Drones Ltd T/A Coptrz
crlp00189404	1	07/12/2020	£492.51	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00189423	1	10/12/2020	£300.00	Local Policing	Operational Equipment	Aero Healthcare Ltd
crlp00189423	2	10/12/2020	£256.92	Local Policing	Operational Equipment	Aero Healthcare Ltd
crlp00189423	3	10/12/2020	£191.16	Local Policing	Operational Equipment	Aero Healthcare Ltd
crlp00189423	4	10/12/2020	£6.24	Local Policing	Operational Equipment	Aero Healthcare Ltd
crlp00189423	5	10/12/2020	£93.12	Local Policing	Operational Equipment	Aero Healthcare Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00189454	1	10/12/2020	£669.60	Local Policing	Operational Equipment	NSAF T/A Heckler and Koch (GB)
crlp00189460	1	10/12/2020	£60.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00189460	2	10/12/2020	£180.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00189460	3	10/12/2020	£480.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00189460	4	10/12/2020	£420.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00189460	5	10/12/2020	£225.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00189460	6	10/12/2020	£450.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00189460	7	10/12/2020	£375.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00189460	8	10/12/2020	£300.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00189471	1	10/12/2020	£503.36	Local Policing	Other Professional Services	
crlp00189471	2	10/12/2020	£90.00	Local Policing	Other Professional Services	
crlp00189538	1	10/12/2020	£475.00	Local Policing	Operational Equipment	SceneSafe
crlp00189540	1	10/12/2020	£100.00	Local Policing	Operational Equipment	SceneSafe
crlp00189540	2	10/12/2020	£829.80	Local Policing	Operational Equipment	SceneSafe
crlp00189605	1	10/12/2020	£1,013.32	Capital Expenditure	Furniture & Fittings	Gloucester Locksmiths Ltd
crlp00189856	1	21/12/2020	£539.37	Local Policing	Operational Equipment	SceneSafe
crlp00189919	1	21/12/2020	£10,067.60	Capital Expenditure	Furniture & Fittings	Rickard Interiors Limited
crlp00189919	2	21/12/2020	£667.00	Capital Expenditure	Furniture & Fittings	Rickard Interiors Limited
crlp00189919	3	21/12/2020	£313.60	Capital Expenditure	Furniture & Fittings	Rickard Interiors Limited
crlp00189979	1	21/12/2020	£442.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00189984	1	21/12/2020	£414.00	Local Policing	Operational Equipment	Unipar Services
crlp00189984	2	21/12/2020	£38.00	Local Policing	Postage	Unipar Services
crlp00190112	1	21/12/2020	£175.00	Local Policing	Maintenance of Traffic Equip	Turnkey Instruments Limited
crlp00190112	2	21/12/2020	£175.00	Local Policing	Maintenance of Traffic Equip	Turnkey Instruments Limited
crlp00190112	3	21/12/2020	£175.00	Local Policing	Maintenance of Traffic Equip	Turnkey Instruments Limited
crlp00190112	4	21/12/2020	£175.00	Local Policing	Maintenance of Traffic Equip	Turnkey Instruments Limited
crlp00190219	1	21/12/2020	£490.00	Capital Expenditure	Furniture & Fittings	G DECOR
crlp00190219	2	21/12/2020	£200.00	Capital Expenditure	Furniture & Fittings	G DECOR
croa00188734	1	07/12/2020	£891.00	Recoverable Expenditure	Day to Day Repairs	Contract Interior Systems Ltd
croa00189026	1	07/12/2020	£482.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00189103	1	07/12/2020	£1,147.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00189105	1	07/12/2020	£549.80	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00189106	1	07/12/2020	£549.80	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00189107	1	07/12/2020	£2,523.35	Recoverable Expenditure	Planned Maintenance	Clean Structures (UK) Ltd
croa00189108	1	07/12/2020	£742.15	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00189341	1	10/12/2020	£602.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00189341	2	10/12/2020	£400.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00189430	1	21/12/2020	£600.00	Corporate Services	Planned Maintenance	P&R Heating
croa00189438	1	21/12/2020	£1,480.65	Corporate Services	Planned Maintenance	Securitas Security Services UK Ltd
croa00189567	1	10/12/2020	£1,505.35	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00189568	1	10/12/2020	£2,271.52	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00189569	1	10/12/2020	£1,182.15	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00189654	1	21/12/2020	£780.00	Corporate Services	Planned Maintenance	Stroud Alarms Fire & Security Limited
croa00189655	1	10/12/2020	£358.50	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00189655	2	10/12/2020	£360.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00189693	1	10/12/2020	£1,505.35	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00189694	1	10/12/2020	£2,717.32	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00189993	1	21/12/2020	£1,076.00	Recoverable Expenditure	Building Inspection Programme	Mannings Facilites Management Ltd
croa00190050	1	21/12/2020	£3,969.00	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
croa00190051	1	21/12/2020	£1,753.01	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
croa00190052	1	21/12/2020	£1,436.00	Recoverable Expenditure	Building Inspection Programme	Calbarrie Compliance Services Ltd
croa00190053	1	21/12/2020	£549.80	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00190055	1	21/12/2020	£483.95	Corporate Services	Building Inspection Programme	Calbarrie Compliance Services Ltd
crpa00189120	1	10/12/2020	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00189169	1	07/12/2020	£29,172.88	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00189172	1	07/12/2020	£2,300.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00189175	1	07/12/2020	£16,637.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00189180	1	07/12/2020	£1,600.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00189190	1	07/12/2020	£40,800.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00189316	1	07/12/2020	£816.00	Police Crime Commissioner	Transfer Payments	Typecraft (Cheltenham) Ltd
crpa00189335	1	07/12/2020	£2,070.50	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00189453	1	21/12/2020	£775.00	Communications and Engagement	Printing & Stationery	Global Radio Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00189480	1	10/12/2020	£9,368.00	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crpa00189514	1	10/12/2020	£7,500.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00189598	1	10/12/2020	£1,500.00	Police Crime Commissioner	Transfer Payments	GFirst LEP CIC
crpa00189899	1	21/12/2020	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00189900	1	21/12/2020	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00190003	1	21/12/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00190160	1	21/12/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00190210	1	21/12/2020	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crps00186101	1	10/12/2020	£465.00	Crime Command	Operational Equipment	Sepura Limited
crps00187193	1	07/12/2020	£650.33	Crime Command	Other Professional Services	
crps00187193	2	07/12/2020	£107.10	Crime Command	Car Allowances	
crps00187278	1	07/12/2020	£700.00	Crime Command	Other Professional Services	BT Global Services
crps00187731	1	07/12/2020	£499.24	Local Policing	Maintenance of Traffic Equip	BOC Limited
crps00187731	2	07/12/2020	£69.95	Local Policing	Maintenance of Traffic Equip	BOC Limited
crps00187737	1	21/12/2020	£178.50	Crime Command	Equipment & Materials	SceneSafe
crps00187737	2	21/12/2020	£63.00	Crime Command	Equipment & Materials	SceneSafe
crps00187737	3	21/12/2020	£31.20	Crime Command	Equipment & Materials	SceneSafe
crps00187737	4	21/12/2020	£75.00	Crime Command	Equipment & Materials	SceneSafe
crps00187737	5	21/12/2020	£119.00	Crime Command	Equipment & Materials	SceneSafe
crps00187737	6	21/12/2020	£115.20	Crime Command	Equipment & Materials	SceneSafe
crps00187737	7	21/12/2020	£323.25	Crime Command	Equipment & Materials	SceneSafe
crps00187737	8	21/12/2020	£29.70	Crime Command	Equipment & Materials	SceneSafe
crps00187737	9	21/12/2020	£184.58	Crime Command	Equipment & Materials	SceneSafe
crps00187737	10	21/12/2020	£145.40	Crime Command	Equipment & Materials	SceneSafe
crps00187737	11	21/12/2020	£144.42	Crime Command	Equipment & Materials	SceneSafe
crps00187737	12	21/12/2020	£3.50	Crime Command	Equipment & Materials	SceneSafe
crps00187737	13	21/12/2020	£62.80	Crime Command	Equipment & Materials	SceneSafe
crps00187737	14	21/12/2020	£23.30	Crime Command	Equipment & Materials	SceneSafe
crps00187737	15	21/12/2020	£10.52	Crime Command	Equipment & Materials	SceneSafe
crps00187760	1	07/12/2020	£651.60	Crime Command	Other Professional Services	
crps00187760	2	07/12/2020	£113.40	Crime Command	Car Allowances	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00188264	1	10/12/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00188370	1	07/12/2020	£465.00	Crime Command	Operational Equipment	Sepura Limited
crps00188943	1	10/12/2020	£2,855.66	Crime Command	Pathology	Cardiff University
crps00188951	1	07/12/2020	£529.02	Crime Command	Fees	
crps00189006	1	07/12/2020	£400.50	Crime Command	Other Professional Services	
crps00189006	2	07/12/2020	£107.10	Crime Command	Car Allowances	
crps00189122	1	07/12/2020	£16,848.30	Crime Command	Forensic	Key Forensic Services Limited
crps00189125	1	07/12/2020	£3,150.00	Local Policing	Computing & IT	Clarity Information Solutions Ltd
crps00189188	1	07/12/2020	£635.03	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00189188	2	07/12/2020	£1,771.23	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00189199	1	07/12/2020	£3,371.25	Crime Command	Forensic	Key Forensic Services Limited
crps00189201	1	07/12/2020	£813.54	Crime Command	Forensic	Key Forensic Services Limited
crps00189331	1	07/12/2020	£910.00	Local Policing	Other Professional Services	
crps00189333	1	07/12/2020	£780.00	Local Policing	Other Professional Services	
crps00189334	1	07/12/2020	£520.00	Local Policing	Other Professional Services	
crps00189346	1	07/12/2020	£650.00	Local Policing	Temporary Staff	
crps00189347	1	07/12/2020	£1,950.00	Local Policing	Other Professional Services	
crps00189349	1	07/12/2020	£1,170.00	Local Policing	Other Professional Services	
crps00189350	1	07/12/2020	£975.00	Local Policing	Temporary Staff	
crps00189351	1	07/12/2020	£1,560.00	Local Policing	Other Professional Services	
crps00189352	1	07/12/2020	£650.00	Local Policing	Temporary Staff	
crps00189353	1	07/12/2020	£1,170.00	Local Policing	Temporary Staff	
crps00189354	1	07/12/2020	£1,154.61	Local Policing	Other Professional Services	Fleet Optima
crps00189355	1	07/12/2020	£1,170.00	Local Policing	Other Professional Services	
crps00189357	1	07/12/2020	£650.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crps00189393	1	07/12/2020	£1,350.00	Crime Command	Legal Services	
crps00189394	1	07/12/2020	£975.00	Local Policing	Temporary Staff	KDT Cheltenham
crps00189395	1	07/12/2020	£1,170.00	Local Policing	Temporary Staff	Gilbert School of Motoring
crps00189396	1	07/12/2020	£1,213.73	Local Policing	Other Professional Services	Southside School of Motoring Limited
crps00189397	1	07/12/2020	£1,235.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crps00189422	1	10/12/2020	£700.00	Crime Command	Operational Equipment	Sepura Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
CRps00189426	1	10/12/2020	£535.00	Local Policing	Computing & IT	Banner Group Limited (Supplies Team)
crps00189459	1	17/12/2020	£678.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00189461	1	10/12/2020	£470.00	Crime Command	Equipment & Materials	Arco Limited
crps00189469	1	10/12/2020	£1,050.52	Local Policing	Other Professional Services	Language Line Limited
crps00189481	1	10/12/2020	£684.00	Major Incident Budget	Other Professional Services	Securitas Security (UK) Ltd
crps00189519	1	21/12/2020	£1,050.00	Crime Command	Legal Services	
crps00189524	1	10/12/2020	£2,123.83	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00189525	1	10/12/2020	£1,938.36	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00189530	1	10/12/2020	£5,145.00	Local Policing	Other Professional Services	Bramble Hub Limited
crps00189530	2	10/12/2020	£7,718.00	Local Policing	Other Professional Services	Bramble Hub Limited
crps00189530	3	10/12/2020	£643.00	Local Policing	Other Professional Services	Bramble Hub Limited
crps00189530	4	10/12/2020	£643.00	Local Policing	Other Professional Services	Bramble Hub Limited
crps00189530	5	10/12/2020	£3,828.00	Local Policing	Other Professional Services	Bramble Hub Limited
crps00189550	1	10/12/2020	£3,700.00	Crime Command	Other Professional Services	Forensic Analytics Limited
crps00189552	1	10/12/2020	£484.38	Local Policing	Temporary Staff	AVR Transcription Ltd
crps00189554	1	10/12/2020	£270.48	Local Policing	Temporary Staff	AVR Transcription Ltd
crps00189554	2	10/12/2020	£647.50	Local Policing	Temporary Staff	AVR Transcription Ltd
crps00189585	1	10/12/2020	£2,729.68	Crime Command	Forensic	Key Forensic Services Limited
crps00189586	1	10/12/2020	£7,822.03	Crime Command	Forensic	Key Forensic Services Limited
crps00189587	1	10/12/2020	£10,450.15	Crime Command	Forensic	Key Forensic Services Limited
crps00189601	1	10/12/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crps00189924	1	21/12/2020	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00189930	1	21/12/2020	£4,575.00	Local Policing	Maintenance of Traffic Equip	Lion Laboratories Ltd
crps00189930	2	21/12/2020	£316.20	Local Policing	Training Courses	Lion Laboratories Ltd
crps00189940	1	21/12/2020	£90,454.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00189942	1	21/12/2020	£532.00	Crime Command	Other Professional Services	
crps00189942	2	21/12/2020	£58.50	Crime Command	Car Allowances	
crps00189950	1	21/12/2020	£2,750.00	Major Incident Budget	Medical Services - Doctors	The Kingsham Consultancy Ltd
crps00189996	1	21/12/2020	£6,370.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00189997	1	21/12/2020	£4,410.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00190010	1	21/12/2020	£637.00	Local Policing	Other Supplies & Services	UKROEd Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00190111	1	21/12/2020	£990.00	Local Policing	Computing & IT	Pitney Bowes Ltd (Consumables)
crps00190151	1	21/12/2020	£3,000.00	Local Policing	Training Courses	University of Gloucestershire
crps00190152	1	21/12/2020	£1,078.77	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00190153	1	21/12/2020	£1,152.99	Crime Command	Forensic	Eurofins Forensic Services Limited
crt00188359	1	07/12/2020	£859.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crt00188359	2	07/12/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crt00188499	1	10/12/2020	£224.00	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	2	10/12/2020	£268.80	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	3	10/12/2020	£180.00	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	4	10/12/2020	£594.50	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	5	10/12/2020	£162.75	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00188499	6	10/12/2020	£162.75	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00188499	7	10/12/2020	£141.05	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	8	10/12/2020	£151.90	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	9	10/12/2020	£56.10	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	10	10/12/2020	£127.10	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	11	10/12/2020	£322.63	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	12	10/12/2020	£30.95	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	13	10/12/2020	£70.11	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	14	10/12/2020	£102.00	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	15	10/12/2020	£67.20	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	16	10/12/2020	£151.90	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188499	17	10/12/2020	£108.50	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188500	1	10/12/2020	£1,523.20	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188500	2	10/12/2020	£154.75	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188500	3	10/12/2020	£87.36	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188500	4	10/12/2020	£217.00	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188500	5	10/12/2020	£3,388.65	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188500	6	10/12/2020	£25.42	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188500	7	10/12/2020	£132.60	Corporate Services	Operational Equipment	Pro-tect Safety Signs
crt00188500	8	10/12/2020	£84.00	Corporate Services	Operational Equipment	Pro-tect Safety Signs

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00188500	9	10/12/2020	£90.00	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00188500	10	10/12/2020	£32.55	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00188500	11	10/12/2020	£141.05	Corporate Services	Office Equipment	Pro-TECT Safety Signs
crts00188500	12	10/12/2020	£67.32	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00188503	1	07/12/2020	£54.25	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00188503	2	07/12/2020	£108.50	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00188503	3	07/12/2020	£108.50	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00188503	4	07/12/2020	£54.25	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00188503	5	07/12/2020	£28.05	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00188503	6	07/12/2020	£168.00	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00188612	1	07/12/2020	£19,524.00	Corporate Services	Computing & IT	Crowd Technologies Limited
crts00189083	1	07/12/2020	£49,999.27	Corporate Services	Fees	PCC for Devon & Cornwall
crts00189113	1	07/12/2020	£540.00	Local Policing	Fleet Fittings	Sigma Security Devices Limited
crts00189113	2	07/12/2020	£189.90	Local Policing	Fleet Fittings	Sigma Security Devices Limited
crts00189113	3	07/12/2020	£96.00	Local Policing	Fleet Fittings	Sigma Security Devices Limited
crts00189114	1	07/12/2020	£855.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00189114	2	07/12/2020	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00189179	1	07/12/2020	£2,170.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00189198	1	07/12/2020	£610.24	Crime Command	Other Supplies & Services	
crts00189208	1	07/12/2020	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crts00189233	1	07/12/2020	£1,377.00	Corporate Services	Uniform	Alliance Consumer Group International
crts00189234	1	07/12/2020	£422.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00189239	1	07/12/2020	£575.00	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00189242	1	07/12/2020	£1,175.80	Corporate Services	Fleet Consumables	Malvern Tyres
crts00189246	1	07/12/2020	£452.97	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00189247	1	07/12/2020	£452.97	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00189257	1	07/12/2020	£1,531.28	Corporate Services	Fleet Consumables	Malvern Tyres
crts00189258	1	07/12/2020	£2,571.32	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00189261	2	07/12/2020	£311.99	Corporate Services	Uniform	Clifton Canvas Developments Ltd
crts00189261	1	07/12/2020	£149.50	Local Policing	Uniform	Clifton Canvas Developments Ltd
crts00189271	1	07/12/2020	£7,672.00	Corporate Services	Temporary Staff	Public Sector Research Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00189284	1	07/12/2020	£3,367.50	Corporate Services	Uniform	MMG Trading Ltd
crts00189285	1	07/12/2020	£515.70	Corporate Services	Uniform	Try & Lilly Ltd
crts00189286	1	07/12/2020	£4,632.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00189309	1	07/12/2020	£418.28	Corporate Services	Fleet Consumables	Malvern Tyres
crts00189330	1	07/12/2020	£1,974.96	Corporate Services	Uniform	J&S Accessories Ltd - Cheltenham and Gloucester
crts00189368	1	07/12/2020	£2,292.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00189413	37	10/12/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	36	10/12/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	11	10/12/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	7	10/12/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	8	10/12/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	12	10/12/2020	£27.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	13	10/12/2020	£2.77	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	14	10/12/2020	£28.95	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	15	10/12/2020	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	9	10/12/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	10	10/12/2020	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	1	10/12/2020	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	31	10/12/2020	£121.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	32	10/12/2020	£20.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	33	10/12/2020	£34.10	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	34	10/12/2020	£29.29	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	35	10/12/2020	£10.75	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	18	10/12/2020	£20.02	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	2	10/12/2020	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	3	10/12/2020	£43.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	22	10/12/2020	£11.83	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	23	10/12/2020	£185.94	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	24	10/12/2020	£26.43	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	25	10/12/2020	£6.63	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	26	10/12/2020	£50.00	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
crts00189413	27	10/12/2020	£14.65	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	28	10/12/2020	£72.93	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	29	10/12/2020	£26.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	30	10/12/2020	£13.26	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	4	10/12/2020	£52.87	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	5	10/12/2020	£5.42	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	6	10/12/2020	£10.01	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	19	10/12/2020	£20.67	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	20	10/12/2020	£50.18	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189413	21	10/12/2020	£11.27	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00189431	1	21/12/2020	£21,980.00	Corporate Services	Planned Maintenance	P&R Heating
crts00189432	1	10/12/2020	£16,004.80	Chief Officers Group	Planned Maintenance	P&R Heating
crts00189441	5	10/12/2020	£958.78	Chief Officers Group	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00189441	11	10/12/2020	£47.07	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	17	10/12/2020	£57.60	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189441	16	10/12/2020	£21.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189441	7	10/12/2020	£10.48	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	1	10/12/2020	£5,849.14	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189441	2	10/12/2020	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189441	3	10/12/2020	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189441	4	10/12/2020	£15.96	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00189441	8	10/12/2020	£1.76	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	9	10/12/2020	£37.50	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	10	10/12/2020	£5.95	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	12	10/12/2020	£80.10	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	13	10/12/2020	£10.47	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	15	10/12/2020	£17.00	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189441	6	10/12/2020	£14.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189441	14	10/12/2020	£19.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189527	1	21/12/2020	£14,574.60	Corporate Services	Computing & IT	Civica UK Ltd
crts00189565	1	10/12/2020	£3,285.00	Crime Command	Other Supplies & Services	First Forensics Solutions Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00189592	1	10/12/2020	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00189592	2	10/12/2020	£149.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00189610	6	10/12/2020	£545.28	Chief Officers Group	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00189610	7	10/12/2020	£201.25	Chief Officers Group	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00189610	16	10/12/2020	£57.60	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189610	5	10/12/2020	£1,339.05	Communications and Engagement	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00189610	15	10/12/2020	£16.80	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189610	1	10/12/2020	£5,849.14	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189610	2	10/12/2020	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189610	3	10/12/2020	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189610	4	10/12/2020	£15.96	Corporate Services	Water Coolers	Gloucestershire FM Services Ltd
crts00189610	10	10/12/2020	£1.76	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189610	11	10/12/2020	£1.76	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189610	12	10/12/2020	£1.76	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189610	14	10/12/2020	£13.60	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189610	8	10/12/2020	£201.25	Police Crime Commissioner	Other Supplies & Services	Gloucestershire FM Services Ltd
crts00189610	9	10/12/2020	£0.96	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00189610	13	10/12/2020	£17.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00189658	1	10/12/2020	£1,212.68	Corporate Services	Energy Costs	EDF Energy
crts00189658	2	10/12/2020	£0.89	Corporate Services	Energy Costs	EDF Energy
crts00189659	1	10/12/2020	£1,492.73	Corporate Services	Energy Costs	EDF Energy
crts00189661	1	10/12/2020	£2,714.74	Corporate Services	Energy Costs	EDF Energy
crts00189665	1	10/12/2020	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189665	2	10/12/2020	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189665	3	10/12/2020	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00189707	1	10/12/2020	£453.40	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00189712	1	10/12/2020	£2,188.75	Corporate Services	Uniform	Cotswold Outdoor Limited
crts00189714	1	10/12/2020	£1,372.42	Corporate Services	Uniform	Cotswold Outdoor Limited
crts00189715	1	10/12/2020	£61,169.91	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00189716	1	21/12/2020	£3,119.63	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00189745	1	10/12/2020	£321.10	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00189745	2	10/12/2020	£217.34	Corporate Services	Utilities	Water Plus Ltd
crts00189745	3	10/12/2020	£0.45	Corporate Services	Utilities	Water Plus Ltd
crts00189746	1	10/12/2020	£1,874.16	Payroll Control	Other Debtors	Cyclescheme Limited
crts00189756	1	10/12/2020	£1,871.96	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00189863	1	21/12/2020	£434.50	Corporate Services	Uniform	Workin Togs Ltd
crts00189868	1	21/12/2020	£2,567.76	Corporate Services	Fleet Consumables	Malvern Tyres
crts00189898	2	21/12/2020	£132.31	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00189898	1	21/12/2020	£10,177.83	Payroll Control	Other Creditors	Wider Plan Ltd
crts00189934	1	21/12/2020	£1,662.49	Payroll Control	Other Debtors	Cyclescheme Limited
crts00189945	1	21/12/2020	£5,371.90	Corporate Services	Temporary Staff	Public Sector Research Ltd
crts00189948	1	21/12/2020	£2,180.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00189955	1	21/12/2020	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00189956	1	21/12/2020	£673.50	Corporate Services	Uniform	MMG Trading Ltd
crts00189961	1	21/12/2020	£3,825.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00189962	1	21/12/2020	£553.12	Corporate Services	Uniform	GC Factoring Ltd
crts00189962	2	21/12/2020	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00189987	1	21/12/2020	£2,000.00	Corporate Services	Training Courses	PFOA Training Limited
crts00189998	1	21/12/2020	£13,000.00	Communications and Engagement	Printing & Stationery	Meltwater (UK) Ltd
crts00190040	1	21/12/2020	£795.00	Corporate Services	Uniform	Bennett Safetywear Limited
crts00190045	1	21/12/2020	£642.63	Corporate Services	Utilities	Water Plus Ltd
crts00190045	2	21/12/2020	£436.62	Corporate Services	Utilities	Water Plus Ltd
crts00190045	3	21/12/2020	£186.60	Corporate Services	Utilities	Water Plus Ltd
crts00190047	1	21/12/2020	£333.96	Corporate Services	Utilities	Water Plus Ltd
crts00190047	2	21/12/2020	£226.22	Corporate Services	Utilities	Water Plus Ltd
crts00190047	3	21/12/2020	£1,190.75	Corporate Services	Utilities	Water Plus Ltd
crts00190056	1	21/12/2020	£1,138.40	Corporate Services	Training Courses	The Training Consultants Ltd
crts00190063	1	21/12/2020	£2,085.80	Governance and Compliance	Other Supplies & Services	KLS Law
crts00190076	1	21/12/2020	£9,527.33	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00190079	1	21/12/2020	£1,041.67	Corporate Services	Fleet Consumables	SYNETIQ
crts00190080	1	21/12/2020	£178.54	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00190080	2	21/12/2020	£97.60	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00190080	3	21/12/2020	£469.13	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crts00190088	1	21/12/2020	£1,106.67	Corporate Services	Fleet Consumables	Malvern Tyres
crts00190091	1	21/12/2020	£430.50	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00190093	1	21/12/2020	£4,036.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00190097	1	21/12/2020	£709.87	Corporate Services	Fleet Internal Recharges	Rygor Commercial Ltd
crts00190099	1	21/12/2020	£432.52	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00190100	1	21/12/2020	£590.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00190104	1	21/12/2020	£1,576.49	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00190106	1	21/12/2020	£9,477.33	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00190113	1	21/12/2020	£540.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00190113	2	21/12/2020	£189.90	Corporate Services	Uniform	Sigma Security Devices Limited
crts00190113	3	21/12/2020	£96.00	Corporate Services	Uniform	Sigma Security Devices Limited
crts00190114	1	21/12/2020	£293.30	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00190114	2	21/12/2020	£224.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00190142	1	21/12/2020	£1,545.28	Local Policing	Operational Equipment	Hall's Electrical Ltd
crts00190146	1	21/12/2020	£3,034.33	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00190163	1	21/12/2020	£428.08	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00190170	1	21/12/2020	£642.30	Corporate Services	Fleet Consumables	Malvern Tyres
crts00190177	1	21/12/2020	£551.47	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00190182	1	21/12/2020	£916.90	Corporate Services	Fleet Consumables	Malvern Tyres
crts00190195	1	21/12/2020	£472.45	Corporate Services	Fleet Consumables	National Windscreens(Replacements) Limited
crts00190196	1	21/12/2020	£684.32	Corporate Services	Fleet Consumables	RS Components Ltd
crts00190221	1	21/12/2020	£22,668.00	Capital Expenditure	Furniture & Fittings	Commercial Transfer Limited
crts00190225	1	21/12/2020	£575.00	Local Policing	Subsistence & Conferences	
crts00190225	2	21/12/2020	£23.32	Local Policing	Car Allowances	
crts00190228	1	21/12/2020	£9,112.53	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00190235	1	21/12/2020	£1,103.52	Communications and Engagement	Printing & Stationery	Cotswold Creative Communications