

**£500 Spend Report - Nov 2020**

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00186160	2	23/11/2020	£19.38	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00186160	2	23/11/2020	£56.31	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00186160	4	23/11/2020	£90.60	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00186160	5	23/11/2020	£88.13	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00186160	5	23/11/2020	£73.20	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00186160	6	23/11/2020	£105.00	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00186160	7	23/11/2020	£23.82	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00186160	8	23/11/2020	£27.19	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00186160	9	23/11/2020	£2.04	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00187294	1	02/11/2020	£852.00	Communications and Engagement	Printing & Stationery	Chiswell Creative Ltd
crcc00187476	1	02/11/2020	£1,000.00	Police Crime Commissioner	Subscriptions	Association of Policing and Crime Chief Executives
crcc00187670	1	16/11/2020	£114.90	Communications and Engagement	Printing & Stationery	Antalis LTD
crcc00187670	2	16/11/2020	£26.21	Communications and Engagement	Printing & Stationery	Antalis LTD
crcc00187670	3	16/11/2020	£114.06	Communications and Engagement	Printing & Stationery	Antalis LTD
crcc00187670	4	16/11/2020	£86.16	Communications and Engagement	Printing & Stationery	Antalis LTD
crcc00187670	5	16/11/2020	£46.87	Communications and Engagement	Printing & Stationery	Antalis LTD
crcc00187670	6	16/11/2020	£32.94	Communications and Engagement	Printing & Stationery	Antalis LTD
crcc00188383	1	23/11/2020	£526.24	Communications and Engagement	Printing & Stationery	Bruton-Cox Visuals Ltd
crcc00188460	1	16/11/2020	£13,000.00	Communications and Engagement	Printing & Stationery	Meltwater (UK) Ltd
crcc00188549	1	23/11/2020	£4,000.00	Major Incident Budget	Printing & Stationery	Solon Security Ltd
crcc00188578	1	23/11/2020	£875.00	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crcc00188740	1	23/11/2020	£5,044.45	Communications and Engagement	Capital Outlay	Resolution (GB) Ltd
crcc00188776	1	30/11/2020	£1,200.00	Communications and Engagement	Subsistence & Conferences	Mayor's Office for Policing and Crime
crcc00189009	1	30/11/2020	£1,516.10	Communications and Engagement	Other Supplies & Services	The Chapter Gloucester Cathedral
crco00185905	1	02/11/2020	£13,260.00	Chief Officers Group	Subscriptions	Gloucestershire County Council
crco00186157	1	02/11/2020	£561.88	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00187567	1	09/11/2020	£690.34	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00187686	1	09/11/2020	£747.43	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00187964	1	09/11/2020	£4,344.95	Chief Officers Group	Subsistence & Conferences	The Emotional Intelligence Company
crco00187965	1	09/11/2020	£434.50	Chief Officers Group	Subsistence & Conferences	The Emotional Intelligence Company
crco00188272	1	16/11/2020	£618.97	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00188602	1	30/11/2020	£433.42	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00188797	1	30/11/2020	£583.29	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00188988	1	30/11/2020	£750.00	Chief Officers Group	Other Professional Services	The Emotional Intelligence Company
crco00185838	1	02/11/2020	£1,682.33	Corporate Services	Training Courses	PCC for Wiltshire
crco00186350	1	23/11/2020	£1,710.00	Corporate Services	Training Courses	RISC Ltd
crco00186941	1	02/11/2020	£1,274.00	Corporate Services	Training Courses	Chartered Management Institute
crco00187279	1	16/11/2020	£3,600.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crco00187279	2	16/11/2020	£2,715.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crco00187279	3	16/11/2020	£1,937.30	Corporate Services	Training Courses	PCC for Avon and Somerset
crco00187543	1	02/11/2020	£440.00	Corporate Services	Training Courses	College of Policing
crco00187544	1	02/11/2020	£3,875.00	Corporate Services	Training Courses	Enable Assessment
crco00187545	1	02/11/2020	£1,620.00	Corporate Services	Training Courses	Enable Assessment

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crcp00187628	1	02/11/2020	£580.00	Corporate Services	Training Courses	Bond Solon Training Ltd
crcp00187633	1	09/11/2020	£3,902.50	Corporate Services	Training Courses	College of Policing
crcp00187639	1	02/11/2020	£8,043.00	Corporate Services	Training Courses	Axon Public Safety UK Limited
crcp00187673	1	02/11/2020	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00187763	1	09/11/2020	£478.00	Corporate Services	Training Courses	Rapid Racking Ltd
crcp00187866	1	09/11/2020	£2,684.50	Corporate Services	Training Courses	The Emotional Intelligence Company
crcp00187900	1	09/11/2020	£8,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00188007	1	09/11/2020	£4,271.25	Corporate Services	Training Courses	The Myers-Briggs Company Limited
crcp00188042	1	09/11/2020	£1,000.02	Corporate Services	Training Courses	Catch a Rainbow Ltd t/a Making Teams Work
crcp00188194	1	16/11/2020	£2,550.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crcp00188269	1	16/11/2020	£815.92	Corporate Services	Training Courses	ESS Safeforce
crcp00188271	1	16/11/2020	£3,353.28	Corporate Services	Training Courses	Deenside Ltd
crcp00188485	1	30/11/2020	£5,500.00	Corporate Services	Computing & IT	FMP HR and Payroll Software Limited
crcp00188534	1	23/11/2020	£8,050.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00188586	1	30/11/2020	£1,138.40	Corporate Services	Training Courses	The Training Consultants Ltd
crcp00188738	1	23/11/2020	£790.00	Corporate Services	Training Courses	XChange Training UK Ltd
crcp00188783	1	30/11/2020	£3,240.00	Corporate Services	Training Courses	Mayor's Office for Policing and Crime
crcp00188965	1	30/11/2020	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
cres00185654	1	02/11/2020	£581.94	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00185851	1	02/11/2020	£583.29	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00186175	1	09/11/2020	£464.10	Corporate Services	Forensic	Abbott Toxicology Ltd
cres00186825	1	02/11/2020	£561.88	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00186826	1	02/11/2020	£676.06	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cres00187541	1	02/11/2020	£2,385.00	Capital Expenditure	Fees	Gloucestershire Wildlife Management Ltd
cres00187589	1	09/11/2020	£37.08	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	2	09/11/2020	£4.49	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	3	09/11/2020	£166.65	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	4	09/11/2020	£79.15	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	5	09/11/2020	£83.32	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	6	09/11/2020	£74.99	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	7	09/11/2020	£0.49	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	8	09/11/2020	£6.89	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	9	09/11/2020	£91.65	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	10	09/11/2020	£3.40	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	11	09/11/2020	£18.33	Local Policing	Office Equipment	Toolstation Ltd
cres00187589	12	09/11/2020	£58.33	Local Policing	Office Equipment	Toolstation Ltd
cres00187598	1	02/11/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00187602	1	02/11/2020	£3,971.00	Local Policing	Other Professional Services	Highnam Court Equine
cres00187618	1	02/11/2020	£912.36	Major Incident Budget	Subsistence & Conferences	Subway
cres00187625	1	02/11/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00187685	1	09/11/2020	£840.90	Capital Expenditure	Fees	Stroud Alarms Fire & Security Limited
cres00187696	1	09/11/2020	£4,886.00	Capital Expenditure	Fees	Contract Interior Systems Ltd
cres00187699	1	09/11/2020	£936.70	Corporate Services	Operational Equipment	IMServ Europe Ltd
cres00187720	1	09/11/2020	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00187736	1	09/11/2020	£3,700.00	Chief Officers Group	Other Professional Services	Kernelex Ltd

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cres00187864	1	09/11/2020	£1,499.10	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cres00187870	1	09/11/2020	£449.38	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187909	1	09/11/2020	£453.48	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00187910	1	09/11/2020	£3,615.14	Capital Expenditure	Fees	Kenfield Ltd
cres00187916	1	09/11/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00187991	1	09/11/2020	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00187994	1	09/11/2020	£4,463.60	Corporate Services	Energy Costs	EDF Energy
cres00187995	1	09/11/2020	£705.22	Corporate Services	Energy Costs	EDF Energy
cres00188008	1	09/11/2020	£2,542.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00188019	1	09/11/2020	£8,421.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00188047	1	09/11/2020	£480.00	Capital Expenditure	Fees	Rex Bishop & Son Ltd
cres00188078	1	16/11/2020	£680.00	Capital Expenditure	Buildings/Works	CWE Services Ltd
cres00188079	1	16/11/2020	£5,895.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00188080	1	16/11/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cres00188080	2	16/11/2020	£12.00	Corporate Services	Postage	FP Teleset
cres00188083	1	16/11/2020	£8,232.40	Corporate Services	Energy Costs	EDF Energy
cres00188084	1	16/11/2020	£1,490.34	Corporate Services	Energy Costs	EDF Energy
cres00188087	1	16/11/2020	£12,047.26	Recoverable Expenditure	Energy Costs	EDF Energy
cres00188088	1	16/11/2020	£1,743.48	Recoverable Expenditure	Energy Costs	EDF Energy
cres00188089	1	16/11/2020	£2,718.24	Corporate Services	Energy Costs	EDF Energy
cres00188090	1	16/11/2020	£1,207.37	Corporate Services	Energy Costs	EDF Energy
cres00188091	1	16/11/2020	£25,441.94	Corporate Services	Energy Costs	EDF Energy
cres00188093	1	16/11/2020	£2,559.57	Corporate Services	Energy Costs	EDF Energy
cres00188244	1	16/11/2020	£1,960.00	Capital Expenditure	Buildings/Works	Force Development Services Ltd
cres00188252	1	16/11/2020	£241,900.00	Capital Expenditure	Buildings/Works	Force Development Services Ltd
cres00188260	1	16/11/2020	£543.84	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188262	1	16/11/2020	£543.06	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00188274	1	16/11/2020	£44,013.44	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00188358	1	16/11/2020	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00188392	1	16/11/2020	£6,000.00	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
cres00188395	1	16/11/2020	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188396	1	16/11/2020	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188398	1	16/11/2020	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188399	1	16/11/2020	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00188400	1	16/11/2020	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188401	1	16/11/2020	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188402	1	16/11/2020	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188403	1	16/11/2020	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188404	1	16/11/2020	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188405	1	16/11/2020	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188406	1	16/11/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188407	1	16/11/2020	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188408	1	16/11/2020	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188409	1	16/11/2020	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188410	1	16/11/2020	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00188412	1	16/11/2020	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00188413	1	30/11/2020	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188415	1	16/11/2020	£3,009.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188419	1	16/11/2020	£138,047.08	Capital Expenditure	Capital IT Costs	Unit4 Business Software Limited
cres00188420	2	16/11/2020	£309.42	Local Policing	Operational Equipment	New Hunt Horses
cres00188420	1	16/11/2020	£503.88	Local Policing	Other Supplies & Services	New Hunt Horses
cres00188426	1	16/11/2020	£453.48	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188430	1	30/11/2020	£13,773.00	Capital Expenditure	Fees	Mannings Facilites Management Ltd
cres00188432	1	23/11/2020	£131,553.00	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00188452	1	30/11/2020	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00188454	1	30/11/2020	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00188599	1	23/11/2020	£55,000.00	Corporate Services	Training Courses	Police Now
cres00188735	1	30/11/2020	£3,389.47	Capital Expenditure	Fees	Securitas Security Services UK Ltd
cres00188759	1	30/11/2020	£2,437.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	The Research Box Ltd
cres00188762	1	30/11/2020	£5,000.00	Capital Expenditure	Fees	WSP UK Limited
cres00188772	1	30/11/2020	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00188794	1	30/11/2020	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00188795	1	30/11/2020	£6,600.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00188796	1	30/11/2020	£155,865.00	Local Policing	Air Support	PCC for West Yorkshire
cres00188865	1	30/11/2020	£1,319.78	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00188869	1	30/11/2020	£14,737.27	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00188870	1	30/11/2020	£842.30	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00188875	1	30/11/2020	£738.86	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00188876	1	30/11/2020	£1,371.74	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00188974	1	30/11/2020	£2,120.90	Capital Expenditure	Buildings/Works	Western Power Distribution
cres00189005	1	30/11/2020	£5,083.73	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
cres00189010	1	30/11/2020	£1,305.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00189011	1	30/11/2020	£6,118.00	Crime Command	Forensic	United Kingdom Accreditation Service
cres00189012	1	30/11/2020	£6,000.00	Corporate Services	Postage	FP Teleset
cricr0186201	1	09/11/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
cricr0186803	1	02/11/2020	£3,286.58	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0186803	2	02/11/2020	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0187068	1	02/11/2020	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0187068	2	02/11/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0187068	3	02/11/2020	£146.80	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0187241	1	09/11/2020	£450.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cricr0187416	1	02/11/2020	£1,060.62	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0187416	2	02/11/2020	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0187418	1	02/11/2020	£23,736.77	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0187418	2	02/11/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0187473	1	02/11/2020	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cricr0187478	1	02/11/2020	£581.76	Strategic Planning incl Analysis and Re	Other Supplies & Services	PCC for Leicestershire
cricr0187492	1	02/11/2020	£2,250.00	Corporate Services	Computing & IT	Data Tecnix Information Systems
cricr0187493	1	02/11/2020	£187.98	Strategic Change	Computing & IT	Reveal Media Ltd
cricr0187493	2	02/11/2020	£1,794.00	Strategic Change	Computing & IT	Reveal Media Ltd

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cricr0187553	1	02/11/2020	£8,477.20	Corporate Services	Telecommunications	Phoenix Software Limited
cricr0187566	1	02/11/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0187578	1	02/11/2020	£1,666.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0187649	1	09/11/2020	£5,861.00	Local Policing	Telephones & Pagers	BT Redcare
cricr0187688	1	09/11/2020	£600.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0187688	2	09/11/2020	£18.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0187712	1	09/11/2020	£7,974.28	Corporate Services	Computing & IT	KCOM Group PLC
cricr0187714	1	09/11/2020	£39.10	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0187714	2	09/11/2020	£397.50	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0187735	1	09/11/2020	£9,782.80	Corporate Services	Telecommunications	BT PLC
cricr0187869	1	09/11/2020	£1,100.80	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricr0187963	1	09/11/2020	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
cricr0188005	1	09/11/2020	£84.14	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188005	2	09/11/2020	£575.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188009	1	09/11/2020	£7,000.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0188014	1	09/11/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188014	2	09/11/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188066	1	16/11/2020	£1,250.00	Corporate Services	Computing & IT	boxxe
cricr0188067	1	16/11/2020	£1,060.82	Corporate Services	Computing & IT	Sumillion Ltd
cricr0188069	1	16/11/2020	£7,539.08	Corporate Services	Computing & IT	Cristie Data Ltd
cricr0188070	1	16/11/2020	£794.64	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
cricr0188070	2	16/11/2020	£9.95	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
cricr0188096	1	16/11/2020	£1,040.00	Corporate Services	Telecommunications	Orange Everything Everywhere (Hardware)
cricr0188103	1	16/11/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188103	2	16/11/2020	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188103	3	16/11/2020	£33.65	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188103	4	16/11/2020	£74.25	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188104	1	16/11/2020	£5,229.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0188238	1	16/11/2020	£3,750.00	Corporate Services	Subscriptions	British Computer Society
cricr0188238	2	16/11/2020	£240.00	Corporate Services	Subscriptions	British Computer Society
cricr0188240	1	23/11/2020	£2,834.20	Capital Expenditure	Capital IT Costs	Vodafone Limited
cricr0188361	1	16/11/2020	£11,599.21	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0188380	1	16/11/2020	£63.09	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0188380	2	16/11/2020	£12.27	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0188380	3	16/11/2020	£28.04	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0188380	4	16/11/2020	£242.27	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0188380	5	16/11/2020	£112.16	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0188380	6	16/11/2020	£19.00	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0188387	1	16/11/2020	£12,191.64	Corporate Services	Computing & IT	Vodafone Limited
cricr0188443	1	16/11/2020	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188443	2	16/11/2020	£233.33	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188443	3	16/11/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188448	1	16/11/2020	£4,720.00	Corporate Services	Computing & IT	Sumillion Ltd
cricr0188450	1	16/11/2020	£794.64	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
cricr0188504	1	23/11/2020	£618.70	Corporate Services	Computing & IT	Probrand Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cricr0188511	1	23/11/2020	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188511	2	23/11/2020	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188518	1	23/11/2020	£475.00	Corporate Services	Telecommunications	BiTEA Limited
cricr0188518	2	23/11/2020	£18.00	Corporate Services	Telecommunications	BiTEA Limited
cricr0188519	1	23/11/2020	£4,137.43	Corporate Services	Computing & IT	Infrasys Limited
cricr0188519	2	23/11/2020	£4,137.43	Corporate Services	Computing & IT	Infrasys Limited
cricr0188519	3	23/11/2020	£1,375.40	Corporate Services	Computing & IT	Infrasys Limited
cricr0188519	4	23/11/2020	£1,375.40	Corporate Services	Computing & IT	Infrasys Limited
cricr0188520	1	23/11/2020	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0188524	1	23/11/2020	£16,050.00	Corporate Services	Computing & IT	Infrasys Limited
cricr0188524	2	23/11/2020	£5,000.00	Corporate Services	Computing & IT	Infrasys Limited
cricr0188525	1	23/11/2020	£38,212.00	Corporate Services	Computing & IT	Infrasys Limited
cricr0188525	2	23/11/2020	£16,100.00	Corporate Services	Computing & IT	Infrasys Limited
cricr0188530	1	23/11/2020	£436.90	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188530	2	23/11/2020	£83.57	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188531	1	23/11/2020	£921.44	Capital Expenditure	Capital IT Costs	Probrand Limited
cricr0188531	2	23/11/2020	£2.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cricr0188562	1	23/11/2020	£3,006.00	Corporate Services	Computing & IT	QSR International UK Limited
cricr0188606	1	23/11/2020	£1,060.83	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0188606	2	23/11/2020	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0188760	1	30/11/2020	£5,812.94	Corporate Services	Computing & IT	WPC Software Ltd
cricr0188760	2	30/11/2020	£4,133.66	Corporate Services	Computing & IT	WPC Software Ltd
cricr0188760	3	30/11/2020	£484.38	Corporate Services	Computing & IT	WPC Software Ltd
cricr0188789	1	30/11/2020	£1,493.46	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188946	1	30/11/2020	£2,313.90	Corporate Services	Computing & IT	Northgate Public Services (UK) Limited
cricr0188953	1	30/11/2020	£1,597.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0188960	1	30/11/2020	£13,894.40	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188960	2	30/11/2020	£6,974.10	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188960	3	30/11/2020	£215.34	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188960	4	30/11/2020	£383.40	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188960	5	30/11/2020	£945.96	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188960	6	30/11/2020	£3,352.35	Capital Expenditure	Capital IT Costs	Sumillion Ltd
cricr0188963	1	30/11/2020	£543.16	Corporate Services	Computing & IT	Specialist Computer Centre`s PLC
cricr0188966	1	30/11/2020	£1,040.00	Corporate Services	Telecommunications	Orange Everything Everywhere (Hardware)
cricr0188967	1	30/11/2020	£164.56	Corporate Services	Computing & IT	Posturite (UK) Ltd
cricr0188967	2	30/11/2020	£151.11	Corporate Services	Computing & IT	Posturite (UK) Ltd
cricr0188967	3	30/11/2020	£109.71	Corporate Services	Computing & IT	Posturite (UK) Ltd
cricr0188967	4	30/11/2020	£219.42	Corporate Services	Computing & IT	Posturite (UK) Ltd
cricr0188967	5	30/11/2020	£9.95	Corporate Services	Computing & IT	Posturite (UK) Ltd
cricr0188970	1	30/11/2020	£343,755.43	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0188976	1	30/11/2020	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cricr0188977	1	30/11/2020	£562.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cricr0189035	1	30/11/2020	£4,598.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cricr0189078	1	30/11/2020	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
crin00187247	7	02/11/2020	£593.65	Corporate Services	Energy Costs	British Gas Trading

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00187247	12	02/11/2020	£90.90	Corporate Services	Energy Costs	British Gas Trading
crin00187247	10	02/11/2020	£896.46	Corporate Services	Energy Costs	British Gas Trading
crin00187247	4	02/11/2020	£418.52	Corporate Services	Energy Costs	British Gas Trading
crin00187247	9	02/11/2020	£162.12	Corporate Services	Energy Costs	British Gas Trading
crin00187247	8	02/11/2020	£11.74	Corporate Services	Energy Costs	British Gas Trading
crin00187247	13	02/11/2020	£398.83	Corporate Services	Energy Costs	British Gas Trading
crin00187247	2	02/11/2020	£354.63	Corporate Services	Energy Costs	British Gas Trading
crin00187247	11	02/11/2020	£66.45	Corporate Services	Energy Costs	British Gas Trading
crin00187247	17	02/11/2020	£922.24	Corporate Services	Energy Costs	British Gas Trading
crin00187247	3	02/11/2020	£93.12	Corporate Services	Energy Costs	British Gas Trading
crin00187247	16	02/11/2020	£693.12	Corporate Services	Energy Costs	British Gas Trading
crin00187247	15	02/11/2020	£129.22	Corporate Services	Energy Costs	British Gas Trading
crin00187247	1	02/11/2020	£179.46	Corporate Services	Energy Costs	British Gas Trading
crin00188480	7	23/11/2020	£535.64	Corporate Services	Energy Costs	British Gas Trading
crin00188480	12	23/11/2020	£81.34	Corporate Services	Energy Costs	British Gas Trading
crin00188480	10	23/11/2020	£1,098.49	Corporate Services	Energy Costs	British Gas Trading
crin00188480	4	23/11/2020	£397.91	Corporate Services	Energy Costs	British Gas Trading
crin00188480	9	23/11/2020	£172.35	Corporate Services	Energy Costs	British Gas Trading
crin00188480	8	23/11/2020	£13.30	Corporate Services	Energy Costs	British Gas Trading
crin00188480	13	23/11/2020	£396.40	Corporate Services	Energy Costs	British Gas Trading
crin00188480	2	23/11/2020	£356.95	Corporate Services	Energy Costs	British Gas Trading
crin00188480	11	23/11/2020	£40.73	Corporate Services	Energy Costs	British Gas Trading
crin00188480	17	23/11/2020	£950.19	Corporate Services	Energy Costs	British Gas Trading
crin00188480	3	23/11/2020	£92.74	Corporate Services	Energy Costs	British Gas Trading
crin00188480	16	23/11/2020	£637.08	Corporate Services	Energy Costs	British Gas Trading
crin00188480	15	23/11/2020	£71.28	Corporate Services	Energy Costs	British Gas Trading
crin00188480	1	23/11/2020	£174.10	Corporate Services	Energy Costs	British Gas Trading
crleg0187584	1	02/11/2020	£2,100.00	Corporate Services	Other Professional Services	Addleshaw Goddard LLP
crleg0187592	1	02/11/2020	£1,675.80	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0187750	1	09/11/2020	£1,350.00	Corporate Services	Other Professional Services	
crleg0187751	1	09/11/2020	£450.00	Corporate Services	Other Professional Services	
crleg0188176	1	16/11/2020	£450.00	Corporate Services	Other Professional Services	
crleg0188177	1	16/11/2020	£2,150.00	Corporate Services	Other Supplies & Services	Wansbroughs Solicitors
crleg0188179	1	16/11/2020	£480.00	Corporate Services	Other Professional Services	
crleg0188232	1	16/11/2020	£480.30	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0188594	1	23/11/2020	£1,087.50	Corporate Services	Other Professional Services	
crleg0188821	1	30/11/2020	£560.00	Corporate Services	Other Professional Services	
crleg0188939	1	30/11/2020	£2,571.00	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0188940	1	30/11/2020	£1,794.00	Corporate Services	Other Professional Services	Willans LLP Solicitors
crlp00185052	1	02/11/2020	£1,335.00	Local Policing	Operational Equipment	Best4 Systems
crlp00185519	1	02/11/2020	£3,725.43	Local Policing	Operational Equipment	Pitney Bowes Ltd (Consumables)
crlp00186835	1	23/11/2020	£564.74	Corporate Services	Day to Day Repairs	Gas Alarm Systems Ltd
crlp00186922	1	02/11/2020	£525.00	Corporate Services	Building Inspection Programme	Solo Service Group
crlp00187470	1	02/11/2020	£524.00	Corporate Services	Cleaning & Refuse	Biffa Waste Services Ltd
crlp00187546	1	09/11/2020	£620.50	Local Policing	Prisoners	Arco Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00187548	1	02/11/2020	£1,651.47	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crp00187568	1	09/11/2020	£840.81	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00187581	1	09/11/2020	£2,000.00	Major Incident Budget	Subsistence & Conferences	Gloucester Rugby Ltd
crp00187642	1	02/11/2020	£613.80	Local Policing	Operational Equipment	SceneSafe
crp00187652	1	16/11/2020	£11,003.42	Capital Expenditure	Buildings/Works	A & E Fire and Security Ltd
crp00187677	1	09/11/2020	£862.92	Local Policing	Office Equipment	Communications Solutions UK Ltd
crp00187677	2	09/11/2020	£7.95	Local Policing	Office Equipment	Communications Solutions UK Ltd
crp00187721	1	09/11/2020	£4,109.60	Crime Command	Telecommunications	National Monitoring
crp00187721	2	09/11/2020	£2,264.28	Local Policing	Telecommunications	National Monitoring
crp00187721	3	09/11/2020	£5,809.52	Local Policing	Telecommunications	National Monitoring
crp00187721	4	09/11/2020	£790.80	Local Policing	Telecommunications	National Monitoring
crp00187721	5	09/11/2020	£1,420.04	Local Policing	Telecommunications	National Monitoring
crp00187721	6	09/11/2020	£1,593.40	Local Policing	Telecommunications	National Monitoring
crp00187721	7	09/11/2020	£1,368.28	Local Policing	Telecommunications	National Monitoring
crp00187725	1	09/11/2020	£265.20	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00187725	2	09/11/2020	£88.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00187725	3	09/11/2020	£132.60	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00187725	4	09/11/2020	£198.90	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00187725	5	09/11/2020	£236.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00187725	6	09/11/2020	£236.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00187725	7	09/11/2020	£118.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00187725	8	09/11/2020	£177.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00188010	1	09/11/2020	£283.30	Local Policing	Police Dogs	Crown Pet Foods Ltd
crp00188010	2	09/11/2020	£276.80	Local Policing	Police Dogs	Crown Pet Foods Ltd
crp00188039	1	09/11/2020	£479.50	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crp00188040	1	09/11/2020	£479.85	Major Incident Budget	Operational Equipment	Arco Limited
crp00188051	1	09/11/2020	£546.93	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crp00188178	1	16/11/2020	£1,076.76	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00188186	1	16/11/2020	£1,122.65	Local Policing	Furniture	Posturite (UK) Ltd
crp00188201	1	16/11/2020	£1,674.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crp00188214	1	16/11/2020	£189.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188214	2	16/11/2020	£945.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188214	3	16/11/2020	£1,701.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188214	4	16/11/2020	£1,323.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188214	5	16/11/2020	£567.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188214	6	16/11/2020	£1,525.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188215	1	16/11/2020	£70.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188215	2	16/11/2020	£210.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188215	3	16/11/2020	£350.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00188348	1	16/11/2020	£650.00	Corporate Services	Cleaning & Refuse	Solo Service Group
crp00188455	1	16/11/2020	£3,364.00	Corporate Services	Technical Fees	RADPROS Limited
crp00188492	1	16/11/2020	£583.15	Local Policing	Office Equipment	Communications Solutions UK Ltd
crp00188573	1	23/11/2020	£590.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00188573	2	23/11/2020	£590.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00188573	3	23/11/2020	£177.00	Local Policing	Prisoners	Charles Fellows Supplies Limited

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cr1p00188573	4	23/11/2020	£198.90	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00188573	5	23/11/2020	£88.40	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00188573	6	23/11/2020	£176.80	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00188600	1	23/11/2020	£3,500.28	Local Policing	Operational Equipment	Nightsearcher Ltd
cr1p00188601	1	23/11/2020	£2,333.52	Local Policing	Operational Equipment	Nightsearcher Ltd
cr1p00188601	2	23/11/2020	£44.96	Local Policing	Operational Equipment	Nightsearcher Ltd
cr1p00188748	1	23/11/2020	£218.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00188748	2	23/11/2020	£218.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
cr1p00188767	1	30/11/2020	£906.25	Major Incident Budget	Operational Equipment	Lauren's Caterers Limited
cr1p00188773	1	30/11/2020	£1,438.50	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
cr1p00188774	1	30/11/2020	£5,060.00	Corporate Services	Water Coolers	CoolerAid Ltd
cr1p00188784	1	30/11/2020	£562.50	Major Incident Budget	Operational Equipment	Lauren's Caterers Limited
cr1p00188785	1	30/11/2020	£301.40	Corporate Services	Furniture	Gresham Office Furniture
cr1p00188785	2	30/11/2020	£856.00	Corporate Services	Furniture	Gresham Office Furniture
CR1p00188810	1	30/11/2020	£30.20	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	2	30/11/2020	£6.24	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	3	30/11/2020	£3.06	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	4	30/11/2020	£12.05	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	5	30/11/2020	£29.70	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	6	30/11/2020	£9.00	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	7	30/11/2020	£9.54	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	8	30/11/2020	£2.25	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	9	30/11/2020	£87.60	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CR1p00188810	10	30/11/2020	£181.50	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CR1p00188810	11	30/11/2020	£1.36	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	12	30/11/2020	£1.72	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	13	30/11/2020	£134.00	Local Policing	Computing & IT	Banner Group Limited (Supplies Team)
CR1p00188810	14	30/11/2020	£7.04	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	15	30/11/2020	£0.48	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	16	30/11/2020	£0.54	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	17	30/11/2020	£12.60	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	18	30/11/2020	£1.28	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	19	30/11/2020	£1.05	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	20	30/11/2020	£1.78	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	21	30/11/2020	£2.43	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	22	30/11/2020	£15.30	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	23	30/11/2020	£4.32	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	24	30/11/2020	£10.04	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	25	30/11/2020	£6.75	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	26	30/11/2020	£3.20	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	27	30/11/2020	£0.36	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CR1p00188810	28	30/11/2020	£5.28	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
cr1p00188893	1	30/11/2020	£610.10	Local Policing	Furniture	Posturite (UK) Ltd
cr1p00188949	1	30/11/2020	£99.72	Local Policing	Operational Equipment	SceneSafe
cr1p00188949	2	30/11/2020	£260.00	Local Policing	Operational Equipment	SceneSafe

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crlp00188949	3	30/11/2020	£210.40	Local Policing	Operational Equipment	SceneSafe
crlp00189002	1	30/11/2020	£924.00	Local Policing	Operational Equipment	Gloucester Locksmiths Ltd
crlp00189056	1	30/11/2020	£3,768.96	Local Policing	Furniture	Pineapple Contracts
crlp00189056	2	30/11/2020	£94.22	Local Policing	Postage	Pineapple Contracts
croa00185787	1	02/11/2020	£528.40	Corporate Services	Day to Day Repairs	P&R Heating
croa00185788	1	02/11/2020	£468.40	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00185789	1	02/11/2020	£630.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00185973	1	30/11/2020	£1,465.00	Corporate Services	Planned Maintenance	Midland Flat Roofing Western Limited
croa00186407	1	02/11/2020	£785.00	Corporate Services	Planned Maintenance	Midland Flat Roofing Western Limited
croa00186428	1	16/11/2020	£696.40	Recoverable Expenditure	Day to Day Repairs	Omega Red Group Ltd
croa00186433	1	23/11/2020	£1,186.33	Corporate Services	Day to Day Repairs	Omega Red Group Ltd
croa00186434	1	30/11/2020	£870.98	Corporate Services	Day to Day Repairs	Omega Red Group Ltd
croa00187115	1	09/11/2020	£795.00	Corporate Services	Building Inspection Programme	Solo Service Group
croa00187205	1	02/11/2020	£474.40	Corporate Services	Day to Day Repairs	P&R Heating
croa00187221	1	30/11/2020	£2,229.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00187222	1	23/11/2020	£2,598.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00187228	1	23/11/2020	£1,076.00	Recoverable Expenditure	Building Inspection Programme	Mannings Facilites Management Ltd
croa00187231	1	23/11/2020	£470.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00187243	1	02/11/2020	£2,555.05	Corporate Services	Day to Day Repairs	Pickerings Europe Limited
croa00187487	1	02/11/2020	£1,020.00	Corporate Services	Planned Maintenance	P&R Heating
croa00187514	1	02/11/2020	£645.00	Corporate Services	Day to Day Repairs	Pharos Generator Services Limited
croa00187622	1	09/11/2020	£1,868.01	Corporate Services	Planned Maintenance	APM Fire & Security Limited
croa00187679	1	09/11/2020	£924.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00187695	1	16/11/2020	£2,946.90	Corporate Services	Day to Day Repairs	Pharos Generator Services Limited
croa00187697	1	16/11/2020	£1,857.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
croa00187701	1	16/11/2020	£430.60	Corporate Services	Day to Day Repairs	P&R Heating
croa00188001	1	16/11/2020	£981.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00188094	1	16/11/2020	£1,275.00	Recoverable Expenditure	Day to Day Repairs	Gooch Group Ltd
croa00188101	1	16/11/2020	£487.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00188364	1	16/11/2020	£6,948.00	Recoverable Expenditure	Planned Maintenance	Kohler Uninterruptible Power Limited
croa00188431	1	23/11/2020	£1,126.50	Recoverable Expenditure	Building Inspection Remedial	Mannings Facilites Management Ltd
croa00188436	1	30/11/2020	£6,330.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
croa00188457	1	16/11/2020	£9,765.00	Recoverable Expenditure	Planned Maintenance	Kohler Uninterruptible Power Limited
croa00188458	1	16/11/2020	£4,786.00	Recoverable Expenditure	Planned Maintenance	Kohler Uninterruptible Power Limited
croa00188496	1	16/11/2020	£825.00	Recoverable Expenditure	Planned Maintenance	Kohler Uninterruptible Power Limited
croa00188529	1	23/11/2020	£260.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00188529	2	23/11/2020	£485.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00188729	1	30/11/2020	£503.40	Corporate Services	Day to Day Repairs	P&R Heating
croa00188733	1	30/11/2020	£865.00	Recoverable Expenditure	Day to Day Repairs	Amelio Group
croa00188777	1	30/11/2020	£442.95	Corporate Services	Day to Day Repairs	A & E Fire and Security Ltd
croa00188778	1	30/11/2020	£461.00	Recoverable Expenditure	Building Inspection Programme	APM Fire & Security Limited
croa00188779	1	30/11/2020	£461.00	Recoverable Expenditure	Building Inspection Programme	APM Fire & Security Limited
crpa00186172	1	02/11/2020	£975.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00187301	1	02/11/2020	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00187433	1	02/11/2020	£7,490.00	Communications and Engagement	Subscriptions	DODS Parliamentary Communications Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00187436	1	02/11/2020	£26,250.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00187570	1	02/11/2020	£712.26	Police Crime Commissioner	Transfer Payments	Cotswold Creative Communications
crpa00187631	1	02/11/2020	£523.90	Communications and Engagement	Printing & Stationery	Cotswold Creative Communications
crpa00187632	1	02/11/2020	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00187646	1	02/11/2020	£1,056.45	Police Crime Commissioner	Transfer Payments	Signs Direct Yorkshire Ltd
crpa00187674	1	09/11/2020	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00187729	1	09/11/2020	£593.74	Police Crime Commissioner	Transfer Payments	
crpa00188175	1	16/11/2020	£3,000.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00188218	1	16/11/2020	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00188275	1	16/11/2020	£4,350.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00188388	1	30/11/2020	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00188390	1	30/11/2020	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00188447	1	16/11/2020	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00188484	1	16/11/2020	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00188742	1	23/11/2020	£660.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crps00185765	1	09/11/2020	£672.80	Crime Command	Equipment & Materials	Arco Limited
crps00186532	1	16/11/2020	£971.07	Local Policing	Other Professional Services	Language Line Limited
crps00186762	1	09/11/2020	£590.50	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00186762	2	09/11/2020	£1,610.52	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00187424	1	09/11/2020	£2,202.56	Crime Command	Forensic	Key Forensic Services Limited
crps00187513	1	02/11/2020	£2,114.00	Major Incident Budget	Other Supplies & Services	Smiths (Gloucester) Ltd
crps00187530	1	02/11/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crps00187535	1	09/11/2020	£228.40	Crime Command	Equipment & Materials	Arco Limited
crps00187535	2	09/11/2020	£228.40	Crime Command	Equipment & Materials	Arco Limited
crps00187535	3	09/11/2020	£228.40	Crime Command	Equipment & Materials	Arco Limited
crps00187630	1	02/11/2020	£1,744.00	Crime Command	Forensic	Martin Barry Forensic Voice Services
crps00187635	1	02/11/2020	£2,196.17	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00187678	1	30/11/2020	£15.00	Crime Command	Operational Equipment	Sepura Limited
crps00187678	2	30/11/2020	£831.00	Crime Command	Operational Equipment	Sepura Limited
crps00187716	1	09/11/2020	£2,840.56	Crime Command	Forensic	Key Forensic Services Limited
crps00187717	1	09/11/2020	£2,693.92	Crime Command	Forensic	Key Forensic Services Limited
crps00187718	1	09/11/2020	£9,185.40	Crime Command	Forensic	Key Forensic Services Limited
crps00187746	1	09/11/2020	£2,412.00	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00187747	1	09/11/2020	£1,809.60	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00187748	1	09/11/2020	£1,821.39	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00187981	1	16/11/2020	£1,692.50	Local Policing	Other Professional Services	Language Line Limited
crps00187984	1	09/11/2020	£610.00	Crime Command	Subsistence & Conferences	Micro Systemation
crps00188181	1	16/11/2020	£480.00	Crime Command	Equipment & Materials	Best Evidence TechnologyLtd
crps00188198	1	16/11/2020	£155.00	Local Policing	Temporary Staff	
crps00188198	2	16/11/2020	£1,795.00	Local Policing	Other Professional Services	
crps00188204	1	16/11/2020	£520.00	Local Policing	Other Professional Services	
crps00188205	1	16/11/2020	£1,430.00	Local Policing	Other Professional Services	
crps00188210	1	16/11/2020	£1,563.61	Local Policing	Other Professional Services	Fleet Optima
crps00188211	1	16/11/2020	£1,170.00	Local Policing	Other Professional Services	
crps00188212	1	16/11/2020	£910.00	Local Policing	Temporary Staff	Gilbert School of Motoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00188213	1	16/11/2020	£1,950.00	Local Policing	Temporary Staff	
crps00188219	1	16/11/2020	£520.00	Local Policing	Other Professional Services	
crps00188220	1	16/11/2020	£650.00	Local Policing	Other Professional Services	
crps00188223	1	16/11/2020	£910.00	Local Policing	Temporary Staff	
crps00188224	1	16/11/2020	£910.00	Local Policing	Temporary Staff	
crps00188225	1	16/11/2020	£1,106.87	Local Policing	Other Professional Services	Southside School of Motoring Limited
crps00188270	1	16/11/2020	£2,504.07	Major Incident Budget	Mutual Aid	PCC for Devon & Cornwall
crps00188278	1	16/11/2020	£1,235.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crps00188347	1	16/11/2020	£1,430.00	Local Policing	Temporary Staff	KDT Cheltenham
crps00188350	1	16/11/2020	£77,420.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00188351	1	16/11/2020	£441.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00188352	1	16/11/2020	£1,421.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00188353	1	16/11/2020	£6,272.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00188369	1	16/11/2020	£544.68	Crime Command	Equipment & Materials	Wex Photo Video
crps00188369	2	16/11/2020	£75.72	Crime Command	Equipment & Materials	Wex Photo Video
crps00188446	1	30/11/2020	£625.00	Crime Command	Operational Equipment	Sapura Limited
crps00188478	1	16/11/2020	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crps00188568	1	23/11/2020	£1,403.85	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00188569	1	23/11/2020	£1,152.99	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00188570	1	23/11/2020	£904.80	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00188616	1	23/11/2020	£1,170.00	Local Policing	Temporary Staff	
crps00188765	1	30/11/2020	£8,150.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00188802	1	30/11/2020	£84,427.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00188804	1	30/11/2020	£3,087.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00188806	1	30/11/2020	£4,459.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00188947	1	30/11/2020	£638.52	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00188947	2	30/11/2020	£1,828.72	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00188957	1	30/11/2020	£3,199.00	Crime Command	Forensic	PCC for Avon and Somerset
crpv00188437	1	16/11/2020	£1,795.00	Local Policing	General Maintenance/Repairs	Contract Interior Systems Ltd
crt00185226	1	30/11/2020	£708.33	Payroll Control	Other Debtors	Cyclescheme Limited
crt00185349	1	30/11/2020	£1,124.17	Payroll Control	Other Debtors	Cyclescheme Limited
crt00185630	1	30/11/2020	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crt00185630	2	30/11/2020	£2,604.17	Payroll Control	Other Debtors	Cyclescheme Limited
crt00185878	1	30/11/2020	£20.00	Payroll Control	Other Debtors	Cyclescheme Limited
crt00185878	2	30/11/2020	£458.33	Payroll Control	Other Debtors	Cyclescheme Limited
crt00186894	1	02/11/2020	£18,601.62	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crt00186894	2	02/11/2020	£595.00	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crt00187069	1	02/11/2020	£3,504.08	Capital Expenditure	Vehicles	Volvo Car UK Limited
crt00187069	2	02/11/2020	£90.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crt00187284	1	02/11/2020	£912.72	Corporate Services	Training Courses	Click Travel
crt00187284	2	02/11/2020	£9.00	Corporate Services	Training Courses	Click Travel
crt00187284	3	02/11/2020	£722.28	Corporate Services	Training Courses	Click Travel
crt00187284	5	02/11/2020	£352.64	Crime Command	Subsistence & Conferences	Click Travel
crt00187284	4	02/11/2020	£158.57	Crime Command	Subsistence & Conferences	Click Travel
crt00187284	6	02/11/2020	£540.00	Major Incident Budget	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00187285	7	03/11/2020	£541.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00187288	10	06/11/2020	£544.00	Corporate Services	Other Supplies & Services	Click Travel
crts00187289	11	07/11/2020	£545.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00187290	12	08/11/2020	£546.00	Corporate Services	Public Transport	Click Travel
crts00187291	13	09/11/2020	£547.00	Corporate Services	Training Courses	Click Travel
crts00187292	14	10/11/2020	£548.00	Corporate Services	Training Courses	Click Travel
crts00187293	15	11/11/2020	£549.00	Corporate Services	Training Courses	Click Travel
crts00187295	17	13/11/2020	£551.00	Crime Command	Subsistence & Conferences	Click Travel
crts00187296	18	14/11/2020	£552.00	Crime Command	Subsistence & Conferences	Click Travel
crts00187297	19	15/11/2020	£553.00	Corporate Services	Other Supplies & Services	Click Travel
crts00187298	20	16/11/2020	£554.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00187299	21	17/11/2020	£555.00	Corporate Services	Fleet Fittings	SceneSafe
crts00187300	22	18/11/2020	£556.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00187301	23	19/11/2020	£557.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00187302	24	20/11/2020	£558.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00187303	25	21/11/2020	£559.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00187304	26	22/11/2020	£560.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00187305	27	23/11/2020	£561.00	Corporate Services	Training Courses	Click Travel
crts00187306	28	24/11/2020	£562.00	Corporate Services	Training Courses	Click Travel
crts00187307	29	25/11/2020	£563.00	Corporate Services	Other Supplies & Services	Click Travel
crts00187308	30	26/11/2020	£564.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00187309	31	27/11/2020	£565.00	Corporate Services	Training Courses	Click Travel
crts00187310	32	28/11/2020	£566.00	Corporate Services	Uniform	GC Factoring Ltd
crts00187311	33	29/11/2020	£567.00	Corporate Services	Uniform	GC Factoring Ltd
crts00187312	34	30/11/2020	£568.00	Corporate Services	Uniform	GC Factoring Ltd
crts00187313	35	01/12/2020	£569.00	Corporate Services	Uniform	GC Factoring Ltd
crts00187314	36	02/12/2020	£570.00	Corporate Services	Uniform	Tailored Image Ltd
crts00187315	37	03/12/2020	£571.00	Corporate Services	Uniform	Safariland UK Ltd
crts00187316	38	04/12/2020	£572.00	Corporate Services	Training Courses	The Institute of Customer Service
crts00187317	39	05/12/2020	£573.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00187318	40	06/12/2020	£574.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00187319	41	07/12/2020	£575.00	Corporate Services	Training Courses	Click Travel
crts00187320	42	08/12/2020	£576.00	Crime Command	Subsistence & Conferences	Click Travel
crts00187321	43	09/12/2020	£577.00	Crime Command	Subsistence & Conferences	Click Travel
crts00187322	44	10/12/2020	£578.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00187323	45	11/12/2020	£579.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00187324	46	12/12/2020	£580.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00187325	47	13/12/2020	£581.00	Corporate Services	Other Supplies & Services	Click Travel
crts00187326	48	14/12/2020	£582.00	Corporate Services	Public Transport	Click Travel
crts00187327	49	15/12/2020	£583.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00187328	50	16/12/2020	£584.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00187329	51	17/12/2020	£585.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00187330	52	18/12/2020	£586.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187331	53	19/12/2020	£587.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187332	54	20/12/2020	£588.00	Corporate Services	Fleet Consumables	Rygor Commercials Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00187333	55	21/12/2020	£589.00	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00187334	56	22/12/2020	£590.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00187335	57	23/12/2020	£591.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00187336	58	24/12/2020	£592.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00187337	59	25/12/2020	£593.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00187338	60	26/12/2020	£594.00	Corporate Services	Uniform	Safariland UK Ltd
crts00187339	61	27/12/2020	£595.00	Corporate Services	Uniform	Helmet City Cheltenham Ltd
crts00187340	62	28/12/2020	£596.00	Corporate Services	Uniform	Helmet City Cheltenham Ltd
crts00187341	63	29/12/2020	£597.00	Corporate Services	Uniform	Helmet City Cheltenham Ltd
crts00187342	64	30/12/2020	£598.00	Corporate Services	Uniform	Helmet City Cheltenham Ltd
crts00187343	65	31/12/2020	£599.00	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00187344	66	01/01/2021	£600.00	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00187345	67	02/01/2021	£601.00	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00187346	68	03/01/2021	£602.00	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00187347	69	04/01/2021	£603.00	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00187348	70	05/01/2021	£604.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00187349	71	06/01/2021	£605.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00187350	72	07/01/2021	£606.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187351	73	08/01/2021	£607.00	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00187352	74	09/01/2021	£608.00	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00187353	75	10/01/2021	£609.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00187354	76	11/01/2021	£610.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00187355	77	12/01/2021	£611.00	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00187356	78	13/01/2021	£612.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187357	79	14/01/2021	£613.00	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00187358	80	15/01/2021	£614.00	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00187359	81	16/01/2021	£615.00	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00187360	82	17/01/2021	£616.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00187361	83	18/01/2021	£617.00	Corporate Services	Fleet Consumables	Rygor Commercial Ltd
crts00187362	84	19/01/2021	£618.00	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00187363	85	20/01/2021	£619.00	Corporate Services	Fleet Workshop Equipment	Wurth UK Ltd
crts00187364	86	21/01/2021	£620.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00187365	87	22/01/2021	£621.00	Corporate Services	Postage	DTEC International Ltd
crts00187366	88	23/01/2021	£622.00	Corporate Services	Fleet Internal Recharges	Cotswold Farm Machinery Ltd
crts00187367	89	24/01/2021	£623.00	Corporate Services	Energy Costs	EDF Energy
crts00187368	90	25/01/2021	£624.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00187398	120	24/02/2021	£654.00	Local Policing	Other Supplies & Services	
crts00187399	121	25/02/2021	£655.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00187400	122	26/02/2021	£656.00	Corporate Services	Uniform	Safariland UK Ltd
crts00187401	123	27/02/2021	£657.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00187402	124	28/02/2021	£658.00	Corporate Services	Training Courses	Click Travel
crts00187403	125	01/03/2021	£659.00	Corporate Services	Other Supplies & Services	Click Travel
crts00187404	126	02/03/2021	£660.00	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00187405	127	03/03/2021	£661.00	Creditor Control	Other Creditors	HM Revenue & Customs
crts00187406	128	04/03/2021	£662.00	Corporate Services	Other Supplies & Services	JMW Solicitors LLP

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00187407	129	05/03/2021	£663.00	Corporate Services	Uniform	WM. Sugden & Sons Ltd
crts00187408	130	06/03/2021	£664.00	Corporate Services	Uniform	BKS (Made to Measure) Limited
crts00187409	131	07/03/2021	£665.00	Corporate Services	Uniform	Altberg Ltd
crts00187410	132	08/03/2021	£666.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187411	133	09/03/2021	£667.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00187412	134	10/03/2021	£668.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187413	135	11/03/2021	£669.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187414	136	12/03/2021	£670.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187415	137	13/03/2021	£671.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187416	138	14/03/2021	£672.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187417	139	15/03/2021	£673.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187418	140	16/03/2021	£674.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187419	141	17/03/2021	£675.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187420	142	18/03/2021	£676.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187421	143	19/03/2021	£677.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187422	144	20/03/2021	£678.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187423	145	21/03/2021	£679.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00187424	146	22/03/2021	£680.00	Corporate Services	Training Courses	PFOA Training Limited
crts00187425	147	23/03/2021	£681.00	Corporate Services	Uniform	Alliance Consumer Group International
crts00187426	148	24/03/2021	£682.00	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00187427	149	25/03/2021	£683.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187428	150	26/03/2021	£684.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00187429	151	27/03/2021	£685.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00187430	152	28/03/2021	£686.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00187431	153	29/03/2021	£687.00	Corporate Services	Fleet Consumables	M J Fewes Ltd
crts00187432	154	30/03/2021	£688.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187433	155	31/03/2021	£689.00	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00187434	156	01/04/2021	£690.00	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00187435	157	02/04/2021	£691.00	Corporate Services	Utilities	Water Plus Ltd
crts00187436	158	03/04/2021	£692.00	Corporate Services	Utilities	Water Plus Ltd
crts00187437	159	04/04/2021	£693.00	Corporate Services	Utilities	Water Plus Ltd
crts00187438	160	05/04/2021	£694.00	Corporate Services	Utilities	Water Plus Ltd
crts00187439	161	06/04/2021	£695.00	Corporate Services	Utilities	Water Plus Ltd
crts00187440	162	07/04/2021	£696.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187441	163	08/04/2021	£697.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187442	164	09/04/2021	£698.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187443	165	10/04/2021	£699.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187444	166	11/04/2021	£700.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187445	167	12/04/2021	£701.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187446	168	13/04/2021	£702.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187447	169	14/04/2021	£703.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187448	170	15/04/2021	£704.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187449	171	16/04/2021	£705.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187450	172	17/04/2021	£706.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187451	173	18/04/2021	£707.00	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
crts00187452	174	19/04/2021	£708.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187453	175	20/04/2021	£709.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187454	176	21/04/2021	£710.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187455	177	22/04/2021	£711.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187458	180	25/04/2021	£714.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187459	181	26/04/2021	£715.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187460	182	27/04/2021	£716.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187461	183	28/04/2021	£717.00	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187462	184	29/04/2021	£718.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187463	185	30/04/2021	£719.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187464	186	01/05/2021	£720.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187465	187	02/05/2021	£721.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187466	188	03/05/2021	£722.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187467	189	04/05/2021	£723.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187468	190	05/05/2021	£724.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187469	191	06/05/2021	£725.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187470	192	07/05/2021	£726.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187471	193	08/05/2021	£727.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187472	194	09/05/2021	£728.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187473	195	10/05/2021	£729.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187474	196	11/05/2021	£730.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187475	197	12/05/2021	£731.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187476	198	13/05/2021	£732.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187477	199	14/05/2021	£733.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187478	200	15/05/2021	£734.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00187479	201	16/05/2021	£735.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00187480	202	17/05/2021	£736.00	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00187481	203	18/05/2021	£737.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00187482	204	19/05/2021	£738.00	Corporate Services	Postage	DTEC International Ltd
crts00187483	205	20/05/2021	£739.00	Corporate Services	Fees	Gloucestershire County Council
crts00187484	206	21/05/2021	£740.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00187485	207	22/05/2021	£741.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00187486	208	23/05/2021	£742.00	Corporate Services	Utilities	Water Plus Ltd
crts00187487	209	24/05/2021	£743.00	Corporate Services	Utilities	Water Plus Ltd
crts00187488	210	25/05/2021	£744.00	Corporate Services	Utilities	Water Plus Ltd
crts00187489	211	26/05/2021	£745.00	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00187490	212	27/05/2021	£746.00	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00187491	213	28/05/2021	£747.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00187492	214	29/05/2021	£748.00	Corporate Services	Postage	DTEC International Ltd
crts00187493	215	30/05/2021	£749.00	Local Policing	Other Supplies & Services	
crts00187494	216	31/05/2021	£750.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00187495	217	01/06/2021	£751.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00187496	218	02/06/2021	£752.00	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
crts00187497	219	03/06/2021	£753.00	Local Policing	Other Professional Services	Highnam Court Equine
crts00187498	220	04/06/2021	£754.00	Corporate Services	Other Supplies & Services	UK Law Nationwide Ltd T/A Higgs Newton Kenyon Sols

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00187499	221	05/06/2021	£755.00	Corporate Services	Temporary Staff	Public Sector Research Ltd
crts00187500	222	06/06/2021	£756.00	Corporate Services	Uniform	Safariland UK Ltd
crts00187501	223	07/06/2021	£757.00	Corporate Services	Fleet Consumables	Scot Group Limited
crts00187502	224	08/06/2021	£758.00	Corporate Services	Car Allowances	Scot Group Limited
crts00187503	225	09/06/2021	£759.00	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00187504	226	10/06/2021	£760.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00187505	227	11/06/2021	£761.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00187506	228	12/06/2021	£762.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00187507	229	13/06/2021	£763.00	Governance and Compliance	Other Supplies & Services	
crts00187508	230	14/06/2021	£764.00	Corporate Services	Fleet Consumables	Fireblitz Extinguisher Ltd FACTOR
crts00187509	231	15/06/2021	£765.00	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00187510	232	16/06/2021	£766.00	Corporate Services	Fleet Consumables	M J Fews Ltd
crts00187511	233	17/06/2021	£767.00	Corporate Services	Fleet Consumables	Listers Group Limited
crts00187512	234	18/06/2021	£768.00	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00187513	235	19/06/2021	£769.00	Local Policing	Other Supplies & Services	Vehicle Livery Solutions Ltd
crts00187514	236	20/06/2021	£770.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00187515	237	21/06/2021	£771.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00187516	238	22/06/2021	£772.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00187517	239	23/06/2021	£773.00	Recoverable Expenditure	Other Professional Services	Key Forensic Services Limited
crts00187518	240	24/06/2021	£774.00	Recoverable Expenditure	Other Professional Services	Key Forensic Services Limited
crts00187519	241	25/06/2021	£775.00	Communications and Engagement	Printing & Stationery	Cotswold Fir Forestry Ltd
crts00187520	242	26/06/2021	£776.00	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
crts00187521	243	27/06/2021	£777.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00187522	244	28/06/2021	£778.00	Corporate Services	Car Allowances	Scot Group Limited
crts00187523	245	29/06/2021	£779.00	Crime Command	Car Allowances	Scot Group Limited
crts00187524	246	30/06/2021	£780.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00187525	247	01/07/2021	£781.00	Corporate Services	Car Allowances	Scot Group Limited
crts00187526	248	02/07/2021	£782.00	Corporate Services	Car Allowances	Scot Group Limited
crts00187527	249	03/07/2021	£783.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00187528	250	04/07/2021	£784.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00187529	251	05/07/2021	£785.00	Recoverable Expenditure	Fleet Consumables	ABC Chemicals Ltd t/a Autosmart
crts00187530	252	06/07/2021	£786.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187531	253	07/07/2021	£787.00	Corporate Services	Fleet Consumables	Malvern Tyres
crts00187532	254	08/07/2021	£788.00	Corporate Services	Fleet Consumables	M J Fews Ltd
crts00187533	255	09/07/2021	£789.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00187534	256	10/07/2021	£790.00	Corporate Services	Postage	DTEC International Ltd
crts00187535	257	11/07/2021	£791.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00187536	258	12/07/2021	£792.00	Corporate Services	Car Allowances	DTEC International Ltd
crts00187537	259	13/07/2021	£793.00	Corporate Services	Other Supplies & Services	JMW Solicitors LLP
crts00187538	260	14/07/2021	£794.00	Corporate Services	Other Employee Costs	
crts00187539	261	15/07/2021	£795.00	Centrally held budgets	Other Supplies & Services	The Automobile Association