

## £500 Spend Report - Jan 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00190280	1	13/01/2021	£675.00	Communications and Engagement	Printing & Stationery	Cotswold Creative Communications
crcc00190292	1	13/01/2021	£840.00	Communications and Engagement	Printing & Stationery	Severnvale Community Kitchen CIC
crcc00190698	1	18/01/2021	£2,360.56	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crcc00191559	1	25/01/2021	£1,647.65	Communications and Engagement	Other Supplies & Services	Fluxx Films
crcc00191597	1	25/01/2021	£18,984.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crco00190297	1	18/01/2021	£774.00	Chief Officers Group	Furniture	Office Furniture Online
crco00190466	1	13/01/2021	£35,386.00	Chief Officers Group	Subscriptions	PCC for West Midlands
crco00190468	1	13/01/2021	£611.83	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00190818	1	13/01/2021	£683.20	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00191129	1	18/01/2021	£1,050.00	Chief Officers Group	Planned Maintenance	Hurtwood Ltd
crco00191132	1	25/01/2021	£2,310.00	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crco00191201	1	25/01/2021	£2,000.00	Chief Officers Group	Other Supplies & Services	Care of Police Survivors
crco00191299	1	18/01/2021	£9,600.00	Chief Officers Group	Other Supplies & Services	Globis Ltd
crco00191346	1	25/01/2021	£633.24	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00191533	1	25/01/2021	£1,350.00	Chief Officers Group	Planned Maintenance	Hurtwood Ltd
crcp00190370	1	13/01/2021	£1,533.00	Corporate Services	Training Courses	College of Policing
crcp00190416	1	13/01/2021	£6,210.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00190418	1	13/01/2021	£2,025.00	Corporate Services	Training Courses	CIPD Enterprises Ltd
crcp00190490	1	13/01/2021	£5,814.47	Corporate Services	Subscriptions	Civica UK Ltd
crcp00190759	1	13/01/2021	£2,299.50	Corporate Services	Training Courses	College of Policing
crcp00190896	1	18/01/2021	£6,500.00	Corporate Services	Training Courses	RISC Ltd
crcp00190899	1	25/01/2021	£800.00	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00190899	2	25/01/2021	£65.00	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00190899	3	25/01/2021	£195.00	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00190899	4	25/01/2021	£162.50	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00190899	5	25/01/2021	£205.50	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00190899	6	25/01/2021	£22.00	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00190984	1	18/01/2021	£2,000.00	Corporate Services	Training Courses	The Open University
crcp00191078	1	18/01/2021	£1,042.84	Corporate Services	Training Courses	PCC for Dorset
crcp00191091	1	18/01/2021	£1,000.02	Corporate Services	Training Courses	Catch a Rainbow Ltd t/a Making Teams Work
crcp00191131	1	25/01/2021	£377.50	Corporate Services	Training Courses	College of Policing

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crcp00191131	2	25/01/2021	£377.50	Corporate Services	Training Courses	College of Policing
crcp00191226	1	18/01/2021	£550.00	Corporate Services	Training Courses	PCC for West Midlands
crcp00191407	1	25/01/2021	£1,645.00	Corporate Services	Training Courses	City of London Police
crcp00191599	1	25/01/2021	£12,000.00	Corporate Services	Training Courses	PCC for Durham
crcp00191606	1	25/01/2021	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00191607	1	25/01/2021	£2,886.59	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
cres00185294	1	13/01/2021	£600.00	Recoverable Expenditure	Energy Costs	E.on Energy Services Ltd
cres00190238	1	13/01/2021	£9,544.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00190251	1	13/01/2021	£2,411.72	Capital Expenditure	Furniture & Fittings	Auditoria Services Limited
cres00190330	1	13/01/2021	£1,380.43	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00190336	1	13/01/2021	£999.21	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00190337	1	13/01/2021	£1,198.04	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00190340	1	13/01/2021	£737.29	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00190341	1	13/01/2021	£1,399.39	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00190345	1	13/01/2021	£417.94	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00190349	1	13/01/2021	£2,640.00	Corporate Services	Technical Fees	Paul Tomlinson T/A 3dv
cres00190385	1	13/01/2021	£985.00	Capital Expenditure	Fees	P&R Heating
cres00190386	1	13/01/2021	£2,279.00	Capital Expenditure	Buildings/Works	P&R Heating
cres00190390	1	13/01/2021	£528.00	Capital Expenditure	Buildings/Works	P&R Heating
cres00190390	2	13/01/2021	£1,690.00	Capital Expenditure	Buildings/Works	P&R Heating
cres00190398	1	13/01/2021	£132,628.00	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00190404	1	13/01/2021	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00190448	1	13/01/2021	£14,228.78	Crime Command	Police Basic Salary	PCC for North Yorkshire
cres00190491	1	13/01/2021	£439.08	Local Policing	Rent & Rates	Cinderford Town Council
cres00190514	1	13/01/2021	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
cres00190515	1	13/01/2021	£2,887.50	Chief Officers Group	Fees	Grant Thornton UK LLP
cres00190570	2	13/01/2021	£20,655.14	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00190570	1	13/01/2021	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00190617	1	13/01/2021	£2,000.88	Crime Command	Other Professional Services	NHS South, Central & West CSU
cres00190634	1	13/01/2021	£473.50	Crime Command	Forensic	United Kingdom Accreditation Service
cres00190644	1	13/01/2021	£22,716.56	Local Policing	Other Supplies & Services	Aon UK Limited
cres00190647	1	13/01/2021	£40,605.45	Chief Officers Group	Subscriptions	PPL PRS Ltd
cres00190671	1	13/01/2021	£7,949.74	Corporate Services	Energy Costs	EDF Energy

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cres00190706	1	13/01/2021	£2,572.32	Corporate Services	Computing & IT	UK Telematics Ltd
cres00190714	1	13/01/2021	£2,250.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
cres00190725	1	13/01/2021	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00190730	1	13/01/2021	£1,482.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cres00190765	1	13/01/2021	£1,486.21	Corporate Services	Other Supplies & Services	Create Signs
cres00190766	1	13/01/2021	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
cres00190768	1	13/01/2021	£12,067.76	Recoverable Expenditure	Energy Costs	EDF Energy
cres00190769	1	13/01/2021	£27,207.95	Corporate Services	Energy Costs	EDF Energy
cres00190770	1	13/01/2021	£604.04	Corporate Services	Energy Costs	EDF Energy
cres00190771	1	13/01/2021	£4,773.98	Corporate Services	Energy Costs	EDF Energy
cres00190772	1	13/01/2021	£1,544.51	Corporate Services	Energy Costs	EDF Energy
cres00190774	1	13/01/2021	£3,339.31	Corporate Services	Energy Costs	EDF Energy
cres00190777	1	13/01/2021	£155,865.00	Local Policing	Air Support	PCC for West Yorkshire
cres00190828	1	13/01/2021	£8,197.54	Corporate Services	Energy Costs	EDF Energy
cres00190881	1	18/01/2021	£3,906.20	Capital Expenditure	Buildings/Works	Securitas Security Services UK Ltd
cres00190895	1	18/01/2021	£850.00	Corporate Services	Other Professional Services	Krystal Alliance Limited
cres00190902	1	18/01/2021	£660.27	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
cres00190903	1	18/01/2021	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00190913	1	18/01/2021	£4,125.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00190918	1	18/01/2021	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00190919	1	18/01/2021	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190920	1	18/01/2021	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190921	1	18/01/2021	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190923	1	18/01/2021	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190925	1	18/01/2021	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190926	1	18/01/2021	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190927	1	18/01/2021	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190928	1	18/01/2021	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190929	1	18/01/2021	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190930	1	18/01/2021	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190931	1	18/01/2021	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190932	1	18/01/2021	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190934	1	18/01/2021	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00190935	1	18/01/2021	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190937	1	18/01/2021	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00190938	1	18/01/2021	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00190939	1	18/01/2021	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190940	1	18/01/2021	£4,012.80	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190941	1	18/01/2021	£453.48	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00190971	1	18/01/2021	£1,867.51	Recoverable Expenditure	Energy Costs	EDF Energy
cres00190972	1	18/01/2021	£1,844.59	Corporate Services	Energy Costs	EDF Energy
cres00190973	1	18/01/2021	£2,696.81	Corporate Services	Energy Costs	EDF Energy
cres00190977	1	18/01/2021	£30,530.00	Corporate Services	Maintenance of Traffic Equip	Clearstone Telecoms Ltd
cres00191002	1	18/01/2021	£1,953.00	Capital Expenditure	Furniture & Fittings	Greenfields Garden Services Ltd
cres00191009	1	18/01/2021	£76,277.00	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00191012	1	18/01/2021	£1,700.00	Capital Expenditure	Furniture & Fittings	K Yateman & Sons Ltd
cres00191096	1	18/01/2021	£19,887.50	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00191233	1	18/01/2021	£6,896.25	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00191234	1	18/01/2021	£99,937.95	Crime Command	Other Professional Services	PCC for Dyfed-Powys
cres00191257	1	18/01/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00191271	1	18/01/2021	£466.00	Capital Expenditure	Fees	Brandon Hire Station Limited
cres00191337	1	25/01/2021	£4,753.65	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
cres00191344	1	25/01/2021	£3,768.70	Local Policing	Other Professional Services	Highnam Court Equine
cres00191347	1	25/01/2021	£840.00	Local Policing	Forensic	CCL Forensics Limited
cres00191375	1	25/01/2021	£9,200.00	Capital Expenditure	Furniture & Fittings	P&R Heating
cres00191385	1	21/01/2021	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board
cres00191503	1	25/01/2021	£1,103.33	Local Policing	Other Supplies & Services	Gloucester City Council
cres00191506	1	25/01/2021	£1,073.28	Local Policing	Other Supplies & Services	Gloucester City Council
cres00191508	1	25/01/2021	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00191526	1	25/01/2021	£626.00	Crime Command	Other Professional Services	Forensic Analytics Limited
cres00191527	1	25/01/2021	£2,291.40	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
cres00191529	1	25/01/2021	£11,000.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd
cres00191554	1	25/01/2021	£529.20	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00191557	1	25/01/2021	£1,089.65	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
cricr0186412	1	25/01/2021	£5,554.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cricr0187524	1	25/01/2021	£2,596.50	Corporate Services	Computing & IT	Internet Videocommunications Ltd

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cricr0189855	1	13/01/2021	£434.23	Police Crime Commissioner	Computing & IT	Probrand Limited
cricr0189920	1	13/01/2021	£1,016.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cricr0189921	1	18/01/2021	£2,302.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cricr0190120	1	18/01/2021	£828.03	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
cricr0190120	2	18/01/2021	£9.95	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
cricr0190244	1	13/01/2021	£1,045.00	Local Policing	Telecommunications	Able Systems Ltd
cricr0190244	2	13/01/2021	£16.75	Local Policing	Telecommunications	Able Systems Ltd
cricr0190244	3	13/01/2021	£1,045.00	Local Policing	Telecommunications	Able Systems Ltd
cricr0190353	1	13/01/2021	£28,632.92	Corporate Services	Computing & IT	Northgate Public Services (UK) Limited
cricr0190356	1	13/01/2021	£3,000.90	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0190356	2	13/01/2021	£868.48	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0190356	3	13/01/2021	£969.28	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0190356	4	13/01/2021	£2,180.88	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0190356	5	13/01/2021	£1,787.20	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0190356	6	13/01/2021	£348.96	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0190395	1	13/01/2021	£642.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cricr0190396	1	13/01/2021	£509.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cricr0190397	1	25/01/2021	£1,303.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cricr0190405	1	13/01/2021	£7,000.00	Corporate Services	Other Professional Services	Hunter Selection Limited
cricr0190406	1	13/01/2021	£6,650.00	Corporate Services	Other Professional Services	Hunter Selection Limited
cricr0190407	1	13/01/2021	£1,128.60	Corporate Services	Computing & IT	Reliance High-Tech Ltd
cricr0190413	1	13/01/2021	£568.84	Corporate Services	Computing & IT	Probrand Limited
cricr0190413	2	13/01/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cricr0190643	1	13/01/2021	£11,268.90	Corporate Services	Telecommunications	BT PLC
cricr0190656	1	25/01/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0190673	1	13/01/2021	£3,541.66	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0190703	1	13/01/2021	£1,074.53	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricr0190709	1	13/01/2021	£577.50	Strategic Planning incl Analysis and Review	Other Supplies & Services	S.M.S.R Ltd
cricr0190710	1	13/01/2021	£892.50	Strategic Planning incl Analysis and Review	Other Supplies & Services	S.M.S.R Ltd
cricr0190780	1	13/01/2021	£16,963.33	Corporate Services	Computing & IT	Computacenter (UK) Ltd
cricr0190784	1	13/01/2021	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
cricr0190796	1	13/01/2021	£28,286.00	Corporate Services	Computing & IT	FMP HR and Payroll Software Limited
cricr0190865	1	18/01/2021	£617.20	Corporate Services	Computing & IT	Probrand Limited

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cricht0190865	2	18/01/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cricht0190869	1	18/01/2021	£950.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricht0190976	1	18/01/2021	£2,720.67	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
cricht0190979	1	18/01/2021	£995.00	Corporate Services	Computing & IT	boxxe
cricht0190979	2	18/01/2021	£440.00	Corporate Services	Computing & IT	boxxe
cricht0190980	1	18/01/2021	£2,250.45	Capital Expenditure	Capital IT Costs	European Electronique Limited
cricht0190982	1	18/01/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricht0190982	2	18/01/2021	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricht0190988	1	18/01/2021	£1,057.77	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricht0190988	2	18/01/2021	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricht0191007	1	18/01/2021	£11,095.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cricht0191092	1	18/01/2021	£30,014.02	Corporate Services	Computing & IT	Odyssey Interactive Limited t/a Interact
cricht0191184	1	18/01/2021	£6,940.98	Corporate Services	Computing & IT	Sumillion Ltd
cricht0191218	1	18/01/2021	£500.00	Corporate Services	Computing & IT	Injenuity Limited
cricht0191258	1	18/01/2021	£3,630.00	Corporate Services	Computing & IT	3i Studio Ltd
cricht0191264	1	18/01/2021	£21,310.10	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
cricht0191269	1	18/01/2021	£10,024.23	Corporate Services	Computing & IT	WPC Software Ltd
cricht0191371	1	25/01/2021	£695.00	Corporate Services	Telecommunications	Network Strategies Ltd T/A Infocom Systems
cricht0191371	2	25/01/2021	£11.50	Corporate Services	Telecommunications	Network Strategies Ltd T/A Infocom Systems
cricht0191393	1	25/01/2021	£892.50	Strategic Planning incl Analysis and Review	Other Supplies & Services	S.M.S.R Ltd
cricht0191394	1	25/01/2021	£637.50	Strategic Planning incl Analysis and Review	Other Supplies & Services	S.M.S.R Ltd
cricht0191482	1	25/01/2021	£14,500.00	Corporate Services	Computing & IT	Northgate Public Services (UK) Limited
cricht0191564	1	25/01/2021	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
crleg0190275	1	13/01/2021	£900.00	Corporate Services	Other Professional Services	
crleg0190276	1	13/01/2021	£5,000.00	Corporate Services	Other Professional Services	
crleg0190465	1	13/01/2021	£450.00	Corporate Services	Other Professional Services	
crleg0190726	1	13/01/2021	£450.00	Corporate Services	Other Professional Services	
crleg0190728	1	13/01/2021	£800.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0190729	1	13/01/2021	£1,288.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0190898	1	18/01/2021	£1,000.00	Corporate Services	Other Supplies & Services	
crleg0190901	1	18/01/2021	£5,232.80	Corporate Services	Other Professional Services	
crleg0191295	1	25/01/2021	£1,987.50	Corporate Services	Other Professional Services	
crleg0191296	1	18/01/2021	£583.33	Corporate Services	Other Professional Services	

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crleg0191300	1	18/01/2021	£1,133.34	Corporate Services	Other Professional Services	
crleg0191302	1	18/01/2021	£1,583.90	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0191340	1	25/01/2021	£2,963.60	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0191521	1	25/01/2021	£450.00	Corporate Services	Other Professional Services	
crp00188545	1	13/01/2021	£422.50	Local Policing	Prisoners	SceneSafe
crp00188545	2	13/01/2021	£64.00	Local Policing	Prisoners	SceneSafe
crp00189547	1	13/01/2021	£166.50	Local Policing	Prisoners	SceneSafe
crp00189547	2	13/01/2021	£250.00	Local Policing	Prisoners	SceneSafe
crp00189547	3	13/01/2021	£103.50	Local Policing	Prisoners	SceneSafe
crp00189547	4	13/01/2021	£171.00	Local Policing	Prisoners	SceneSafe
crp00189547	5	13/01/2021	£203.50	Local Policing	Prisoners	SceneSafe
crp00189547	6	13/01/2021	£37.00	Local Policing	Prisoners	SceneSafe
crp00189547	7	13/01/2021	£256.00	Local Policing	Prisoners	SceneSafe
crp00190161	2	13/01/2021	£368.68	Local Policing	Fleet Fuel	WasteCare
crp00190161	1	13/01/2021	£858.22	Major Incident Budget	Fleet Fuel	WasteCare
crp00190268	1	13/01/2021	£9,705.85	Capital Expenditure	Furniture & Fittings	Rickard Interiors Limited
crp00190268	2	13/01/2021	£100.00	Capital Expenditure	Furniture & Fittings	Rickard Interiors Limited
crp00190269	1	13/01/2021	£2,405.00	Capital Expenditure	Furniture & Fittings	Rickard Interiors Limited
crp00190270	1	13/01/2021	£595.00	Capital Expenditure	Furniture & Fittings	Rickard Interiors Limited
crp00190354	1	13/01/2021	£1,506.49	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crp00190364	1	13/01/2021	£422.50	Local Policing	Prisoners	SceneSafe
crp00190364	2	13/01/2021	£47.00	Local Policing	Prisoners	SceneSafe
crp00190364	3	13/01/2021	£110.10	Local Policing	Prisoners	SceneSafe
crp00190364	4	13/01/2021	£9.30	Local Policing	Prisoners	SceneSafe
crp00190365	1	13/01/2021	£962.40	Local Policing	Uniform	J&S Accessories Ltd - Cheltenham and Gloucester
crp00190368	1	13/01/2021	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	2	13/01/2021	£109.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	3	13/01/2021	£236.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	4	13/01/2021	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	5	13/01/2021	£236.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	6	13/01/2021	£118.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	7	13/01/2021	£236.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	8	13/01/2021	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00190368	9	13/01/2021	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	10	13/01/2021	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190368	11	13/01/2021	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190374	1	13/01/2021	£433.34	Crime Command	Operational Equipment	SceneSafe
crp00190393	1	18/01/2021	£315.00	Capital Expenditure	Furniture & Fittings	Smiths (Gloucester) Ltd
crp00190393	2	18/01/2021	£220.00	Capital Expenditure	Furniture & Fittings	Smiths (Gloucester) Ltd
crp00190399	1	13/01/2021	£1,525.00	Major Incident Budget	Furniture	Contract Interior Systems Ltd
crp00190408	1	13/01/2021	£1,200.65	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00190414	1	13/01/2021	£1,660.46	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crp00190454	1	13/01/2021	£800.00	Local Policing	Equipment & Materials	Cardiac Science
crp00190454	2	13/01/2021	£20.00	Local Policing	Postage	Cardiac Science
crp00190484	1	13/01/2021	£3,360.00	Local Policing	Police Dogs	Timberbuild Dog Kennels Ltd
crp00190484	2	13/01/2021	£3,360.00	Local Policing	Police Dogs	Timberbuild Dog Kennels Ltd
crp00190668	1	13/01/2021	£6,000.00	Local Policing	Maintenance of Equipment	Sopra Steria Limited
crp00190705	1	13/01/2021	£1,296.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crp00190721	1	13/01/2021	£3,562.84	Crime Command	Telecommunications	National Monitoring
crp00190721	2	13/01/2021	£2,329.00	Local Policing	Telecommunications	National Monitoring
crp00190721	3	13/01/2021	£6,640.64	Local Policing	Telecommunications	National Monitoring
crp00190721	4	13/01/2021	£1,394.64	Local Policing	Telecommunications	National Monitoring
crp00190721	5	13/01/2021	£1,115.40	Local Policing	Telecommunications	National Monitoring
crp00190721	6	13/01/2021	£1,141.72	Local Policing	Telecommunications	National Monitoring
crp00190721	7	13/01/2021	£1,114.56	Local Policing	Telecommunications	National Monitoring
crp00190757	1	13/01/2021	£1,330.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crp00190860	1	18/01/2021	£236.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190860	2	18/01/2021	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crp00190989	1	18/01/2021	£113.00	Local Policing	Operational Equipment	Groves Batteries Ltd
crp00190989	2	18/01/2021	£175.50	Local Policing	Operational Equipment	Groves Batteries Ltd
crp00190989	3	18/01/2021	£175.50	Local Policing	Operational Equipment	Groves Batteries Ltd
crp00191001	1	18/01/2021	£6,299.00	Major Incident Budget	Furniture	Contract Interior Systems Ltd
crp00191328	1	25/01/2021	£922.35	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00191333	1	25/01/2021	£1,119.25	Capital Expenditure	Furniture & Fittings	Restore Harrow Green
crp00191399	1	25/01/2021	£1,616.00	Capital Expenditure	Furniture & Fittings	Corinium Carpets Ltd
crp00191540	1	25/01/2021	£1,544.00	Local Policing	Other Supplies & Services	The Automobile Association



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00189992	1	18/01/2021	£500.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00189992	2	18/01/2021	£1,125.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00190072	1	13/01/2021	£1,716.00	Corporate Services	Planned Maintenance	P&R Heating
croa00190073	1	13/01/2021	£3,210.00	Corporate Services	Planned Maintenance	Stroud Office Interiors
croa00190217	1	18/01/2021	£4,536.00	Corporate Services	Planned Maintenance	P&R Heating
croa00190257	1	13/01/2021	£7,527.00	Recoverable Expenditure	Planned Maintenance	A & E Fire and Security Ltd
croa00190388	1	13/01/2021	£1,810.40	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00190389	1	25/01/2021	£1,650.40	Corporate Services	Day to Day Repairs	P&R Heating
croa00190429	1	13/01/2021	£1,900.20	Corporate Services	Building Inspection Remedial	Crown Lift Trucks Limited
croa00190680	1	18/01/2021	£2,226.50	Corporate Services	Planned Maintenance	P&R Heating
croa00190681	1	18/01/2021	£6,920.00	Corporate Services	Planned Maintenance	P&R Heating
croa00190682	1	18/01/2021	£1,989.00	Corporate Services	Planned Maintenance	P&R Heating
croa00190686	1	18/01/2021	£742.94	Recoverable Expenditure	Building Inspection Remedial	Mannings Facilites Management Ltd
croa00190690	1	25/01/2021	£470.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00190825	1	13/01/2021	£5,018.00	Recoverable Expenditure	Planned Maintenance	A & E Fire and Security Ltd
croa00190839	1	18/01/2021	£450.00	Corporate Services	Planned Maintenance	Somerset Panel Centre Ltd
croa00190839	2	18/01/2021	£417.13	Corporate Services	Planned Maintenance	Somerset Panel Centre Ltd
croa00191003	1	25/01/2021	£1,058.40	Corporate Services	Building Inspection Remedial	Mannings Facilites Management Ltd
croa00191004	1	25/01/2021	£724.05	Recoverable Expenditure	Building Inspection Remedial	Mannings Facilites Management Ltd
croa00191005	1	25/01/2021	£608.85	Corporate Services	Building Inspection Remedial	Mannings Facilites Management Ltd
croa00191008	1	25/01/2021	£1,999.80	Corporate Services	Building Inspection Programme	PHS Compliance
croa00191010	1	25/01/2021	£7,873.50	Corporate Services	Planned Maintenance	Stroud Office Interiors
croa00191283	1	18/01/2021	£1,054.95	Recoverable Expenditure	Building Inspection Remedial	APM Fire & Security Limited
crpa00185932	1	13/01/2021	£750.00	Police Crime Commissioner	Transfer Payments	University of Gloucestershire
crpa00190357	1	13/01/2021	£2,025.00	Police Crime Commissioner	Transfer Payments	Cotswold Creative Comuncations
crpa00190357	2	13/01/2021	£12.42	Police Crime Commissioner	Transfer Payments	Cotswold Creative Comuncations
crpa00190482	1	13/01/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00190573	1	13/01/2021	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00190708	1	13/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00190712	1	13/01/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00190713	1	13/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00190722	1	13/01/2021	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00190733	1	13/01/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00190734	1	13/01/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00190735	1	13/01/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00190738	1	13/01/2021	£625.00	Police Crime Commissioner	Transfer Payments	Kingfisher Treasure Seekers Ltd
crpa00190797	1	13/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00190900	1	18/01/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00190978	1	18/01/2021	£3,750.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00191082	1	18/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00191084	1	18/01/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00191228	1	18/01/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00191230	1	18/01/2021	£31,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00191279	1	18/01/2021	£4,500.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00191280	1	25/01/2021	£2,312.50	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00191311	1	18/01/2021	£6,062.50	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00191353	1	25/01/2021	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00191358	1	25/01/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00191359	1	25/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00191484	1	25/01/2021	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00191485	1	25/01/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00191486	1	25/01/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00191498	1	25/01/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00191499	1	25/01/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00191500	1	25/01/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crps00190350	1	13/01/2021	£5,077.14	Crime Command	Other Professional Services	Open Text UK Ltd
crps00190362	1	13/01/2021	£575.85	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00190362	2	13/01/2021	£1,629.61	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00190430	1	13/01/2021	£1,269.96	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00190463	1	13/01/2021	£4,144.84	Crime Command	Forensic	Key Forensic Services Limited
crps00190464	1	13/01/2021	£7,062.20	Crime Command	Forensic	Key Forensic Services Limited
crps00190467	1	13/01/2021	£548.32	Crime Command	Forensic	Key Forensic Services Limited
crps00190472	1	13/01/2021	£12,252.43	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00190496	1	13/01/2021	£25,000.00	Crime Command	Other Supplies & Services	TJA Associates limited
crps00190731	1	13/01/2021	£2,455.73	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00190739	1	13/01/2021	£650.00	Local Policing	Temporary Staff	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00190741	1	13/01/2021	£520.00	Local Policing	Temporary Staff	
crps00190742	1	13/01/2021	£780.00	Local Policing	Other Professional Services	
crps00190743	1	13/01/2021	£780.00	Local Policing	Other Professional Services	
crps00190744	1	13/01/2021	£280.00	Local Policing	Temporary Staff	
crps00190744	2	13/01/2021	£240.00	Local Policing	Other Professional Services	
crps00190745	1	13/01/2021	£650.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crps00190747	1	13/01/2021	£1,260.84	Local Policing	Other Professional Services	Fleet Optima
crps00190750	1	13/01/2021	£650.00	Local Policing	Temporary Staff	Gilbert School of Motoring
crps00190751	1	13/01/2021	£780.00	Local Policing	Other Professional Services	
crps00190752	1	13/01/2021	£780.00	Local Policing	Temporary Staff	
crps00190756	1	18/01/2021	£1,194.71	Local Policing	Other Professional Services	Language Line Limited
crps00190798	4	21/01/2021	£225.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00190798	1	21/01/2021	£904.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00190798	2	21/01/2021	£310.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00190798	3	21/01/2021	£310.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00190811	1	13/01/2021	£650.00	Local Policing	Temporary Staff	KDT Cheltenham
crps00190812	1	13/01/2021	£425.00	Local Policing	Other Professional Services	
crps00190812	2	13/01/2021	£745.00	Local Policing	Other Professional Services	
crps00190852	1	18/01/2021	£507.82	Crime Command	Other Professional Services	
crps00190886	1	18/01/2021	£1,889.78	Crime Command	Telecommunications	PCC for Devon & Cornwall
crps00190887	1	18/01/2021	£8,664.34	Crime Command	Telecommunications	PCC for Devon & Cornwall
crps00191076	1	18/01/2021	£3,725.78	Crime Command	Forensic	Key Forensic Services Limited
crps00191077	1	18/01/2021	£7,995.30	Crime Command	Forensic	Key Forensic Services Limited
crps00191209	1	18/01/2021	£807.58	Crime Command	Forensic	Key Forensic Services Limited
crps00191227	1	18/01/2021	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00191281	1	18/01/2021	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crps00191351	1	25/01/2021	£493.00	Crime Command	Other Professional Services	
crps00191351	2	25/01/2021	£55.80	Crime Command	Car Allowances	
crps00191355	1	25/01/2021	£1,341.51	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00191356	1	25/01/2021	£1,386.93	Crime Command	Forensic	Eurofins Forensic Services Limited
crpv00190290	1	13/01/2021	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crt00189588	2	07/01/2021	£1,315.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crt00189588	1	07/01/2021	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00189588	3	07/01/2021	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	4	07/01/2021	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	5	07/01/2021	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	6	07/01/2021	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	7	07/01/2021	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	8	07/01/2021	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	9	07/01/2021	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	10	07/01/2021	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	11	07/01/2021	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	12	07/01/2021	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	13	07/01/2021	£1,304.22	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189588	14	07/01/2021	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00189995	3	13/01/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00189995	1	13/01/2021	£214.29	Corporate Services	Training Courses	Click Travel
crts00189995	2	13/01/2021	£198.80	Crime Command	Subsistence & Conferences	Click Travel
crts00189995	4	13/01/2021	£112.35	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00189995	5	13/01/2021	£20.94	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00190258	1	13/01/2021	£474.75	Corporate Services	Uniform	Sigma Security Devices Limited
crts00190258	2	13/01/2021	£240.00	Corporate Services	Uniform	Sigma Security Devices Limited
crts00190347	2	13/01/2021	£600.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00190347	1	13/01/2021	£2,169.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00190348	1	13/01/2021	£1,319.44	Corporate Services	Utilities	Castle Water Limited
crts00190348	2	13/01/2021	£1,138.18	Corporate Services	Utilities	Castle Water Limited
crts00190437	1	13/01/2021	£861.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00190437	2	13/01/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00190438	1	13/01/2021	£2,794.40	Local Policing	Operational Equipment	Aero Healthcare Ltd
crts00190473	3	13/01/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00190473	1	13/01/2021	£131.58	Corporate Services	Training Courses	Click Travel
crts00190473	2	13/01/2021	£243.21	Corporate Services	Training Courses	Click Travel
crts00190473	7	13/01/2021	£18.80	Corporate Services	Training Courses	Click Travel
crts00190473	8	13/01/2021	£34.74	Corporate Services	Training Courses	Click Travel
crts00190473	5	13/01/2021	£198.78	Crime Command	Subsistence & Conferences	Click Travel
crts00190473	6	13/01/2021	£157.40	Crime Command	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00190473	4	13/01/2021	£28.10	Crime Command	Subsistence & Conferences	Click Travel
crts00190473	9	13/01/2021	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00190500	1	13/01/2021	£609.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00190503	1	13/01/2021	£503.89	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00190504	1	13/01/2021	£1,686.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00190506	1	13/01/2021	£548.46	Corporate Services	Fleet Consumables	Malvern Tyres
crts00190525	1	13/01/2021	£560.60	Corporate Services	Fleet Internal Recharges	Cotswold Farm Machinery Ltd
crts00190538	1	13/01/2021	£1,585.51	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00190545	1	13/01/2021	£649.25	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00190556	3	13/01/2021	£1,062.60	Corporate Services	Car Allowances	Scot Group Limited
crts00190556	7	13/01/2021	£45.01	Corporate Services	Car Allowances	Scot Group Limited
crts00190556	9	13/01/2021	£86.11	Corporate Services	Car Allowances	Scot Group Limited
crts00190556	4	13/01/2021	£590.80	Crime Command	Car Allowances	Scot Group Limited
crts00190556	1	13/01/2021	£833.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00190556	5	13/01/2021	£80.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00190556	8	13/01/2021	£86.11	Major Incident Budget	Car Allowances	Scot Group Limited
crts00190556	2	13/01/2021	£1,951.78	Major Incident Budget	Car Allowances	Scot Group Limited
crts00190556	6	13/01/2021	£251.07	Major Incident Budget	Car Allowances	Scot Group Limited
crts00190574	1	13/01/2021	£20,018.00	Local Policing	Other Supplies & Services	North Wales Police
crts00190578	1	13/01/2021	£1,664.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00190579	1	13/01/2021	£1,493.69	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00190580	1	13/01/2021	£1,015.21	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00190581	1	13/01/2021	£1,948.71	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00190592	1	13/01/2021	£3,772.24	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00190593	1	13/01/2021	£457.42	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00190621	1	13/01/2021	£454.88	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00190640	1	13/01/2021	£953.50	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00190654	1	13/01/2021	£111,746.28	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00190655	1	13/01/2021	£1,746.14	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00190663	1	13/01/2021	£2,125.19	Corporate Services	Fleet Consumables	Malvern Tyres
crts00190694	1	13/01/2021	£10,561.33	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00190707	1	25/01/2021	£2,292.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00190763	1	13/01/2021	£304.70	Recoverable Expenditure	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00190763	2	13/01/2021	£206.12	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00190763	3	13/01/2021	£686.16	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00190775	1	13/01/2021	£294.61	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00190775	2	13/01/2021	£199.29	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00190775	3	13/01/2021	£664.02	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00190776	1	13/01/2021	£311.00	Corporate Services	Utilities	Water Plus Ltd
crts00190776	2	13/01/2021	£210.51	Corporate Services	Utilities	Water Plus Ltd
crts00190776	3	13/01/2021	£0.43	Corporate Services	Utilities	Water Plus Ltd
crts00190785	1	13/01/2021	£309.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00190785	2	13/01/2021	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00190785	3	13/01/2021	£112.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00190805	1	13/01/2021	£1,400.00	Corporate Services	Other Supplies & Services	HNK Solicitors
crts00190806	1	13/01/2021	£1,500.00	Corporate Services	Other Supplies & Services	JMW Solicitors LLP
crts00190813	1	13/01/2021	£478.65	Corporate Services	Utilities	Water Plus Ltd
crts00190813	2	13/01/2021	£383.99	Corporate Services	Utilities	Water Plus Ltd
crts00190814	1	13/01/2021	£524.38	Corporate Services	Utilities	Water Plus Ltd
crts00190814	2	13/01/2021	£383.61	Corporate Services	Utilities	Water Plus Ltd
crts00190814	3	13/01/2021	£5.25	Corporate Services	Utilities	Water Plus Ltd
crts00190815	1	13/01/2021	£524.38	Corporate Services	Utilities	Water Plus Ltd
crts00190815	2	13/01/2021	£383.61	Corporate Services	Utilities	Water Plus Ltd
crts00190815	3	13/01/2021	£293.24	Corporate Services	Utilities	Water Plus Ltd
crts00190816	1	13/01/2021	£469.39	Corporate Services	Utilities	Water Plus Ltd
crts00190816	2	13/01/2021	£336.79	Corporate Services	Utilities	Water Plus Ltd
crts00190817	1	13/01/2021	£478.66	Corporate Services	Utilities	Water Plus Ltd
crts00190817	2	13/01/2021	£383.99	Corporate Services	Utilities	Water Plus Ltd
crts00190817	3	13/01/2021	£243.99	Corporate Services	Utilities	Water Plus Ltd
crts00190832	1	13/01/2021	£61,320.14	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00190833	1	13/01/2021	£1,000.00	Corporate Services	Fleet Tax	DVLA
crts00190834	1	13/01/2021	£5,000.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00190857	1	25/01/2021	£1,836.48	Local Policing	Operational Equipment	Spanset Limited
crts00190858	14	18/01/2021	£36.36	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00190858	20	18/01/2021	£46.20	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00190858	7	18/01/2021	£446.35	Communications and Engagement	Other Supplies & Services	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00190858	19	18/01/2021	£12.60	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00190858	8	18/01/2021	£10,000.00	Corporate Services	Planned Maintenance	Gloucestershire FM Services Ltd
crts00190858	1	18/01/2021	£5,849.14	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	2	18/01/2021	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	3	18/01/2021	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	4	18/01/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	5	18/01/2021	£1,169.86	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	6	18/01/2021	£2,432.18	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	9	18/01/2021	£5,000.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	10	18/01/2021	£5,000.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	11	18/01/2021	£16,472.17	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00190858	12	18/01/2021	£3.52	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00190858	13	18/01/2021	£166.67	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00190858	16	18/01/2021	£10.86	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00190858	17	18/01/2021	£13.20	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00190858	18	18/01/2021	£10.20	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00190858	15	18/01/2021	£23.52	Strategic Change	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00190863	1	18/01/2021	£16,891.50	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00190876	1	18/01/2021	£863.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00190876	2	18/01/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00190889	1	18/01/2021	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00190889	2	18/01/2021	£74.50	Payroll Control	Payroll Control	Gloucestershire County Council
crts00190906	2	18/01/2021	£132.96	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00190906	1	18/01/2021	£10,227.83	Payroll Control	Other Creditors	Wider Plan Ltd
crts00190909	1	18/01/2021	£12,500.00	Capital Expenditure	Vehicles	The Colt Car Company Limited
crts00190910	1	18/01/2021	£15,000.00	Capital Expenditure	Vehicles	The Colt Car Company Limited
crts00190911	1	18/01/2021	£2,400.00	Corporate Services	Other Supplies & Services	HNK Solicitors
crts00190953	1	18/01/2021	£1,140.84	Corporate Services	Uniform	Helmet City Cheltenham Ltd
crts00190955	1	18/01/2021	£1,125.00	Corporate Services	Uniform	Alliance Consumer Group International
crts00190956	1	18/01/2021	£1,404.14	Corporate Services	Uniform	Helmet City Cheltenham Ltd
crts00190957	1	18/01/2021	£513.00	Corporate Services	Uniform	Safariland UK Ltd
crts00190959	1	18/01/2021	£1,114.00	Corporate Services	Uniform	Safariland UK Ltd
crts00190960	1	18/01/2021	£1,573.00	Corporate Services	Uniform	Safariland UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00190974	1	18/01/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00191017	1	18/01/2021	£738.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00191018	1	18/01/2021	£577.95	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00191031	1	18/01/2021	£5,334.50	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00191032	1	18/01/2021	£4,329.46	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00191033	1	18/01/2021	£542.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00191061	1	18/01/2021	£484.60	Corporate Services	Fleet Consumables	Malvern Tyres
crts00191072	1	18/01/2021	£590.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00191079	1	18/01/2021	£16,886.60	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00191108	1	18/01/2021	£3,107.82	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00191109	1	18/01/2021	£1,038.83	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00191110	1	18/01/2021	£1,617.43	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00191115	1	18/01/2021	£572.68	Corporate Services	Fleet Consumables	Malvern Tyres
crts00191116	1	18/01/2021	£819.53	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00191117	1	18/01/2021	£978.62	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00191122	1	18/01/2021	£9,100.00	Corporate Services	Temporary Staff	Michael Page International Recruitment Ltd
crts00191126	1	18/01/2021	£419.93	Corporate Services	Fleet Consumables	UK Telematics Ltd
crts00191211	1	18/01/2021	£1,883.52	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00191212	1	18/01/2021	£12,448.59	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00191259	1	18/01/2021	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00191259	2	18/01/2021	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00191259	3	18/01/2021	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00191262	1	18/01/2021	£344.06	Corporate Services	Utilities	Water Plus Ltd
crts00191262	2	18/01/2021	£233.05	Corporate Services	Utilities	Water Plus Ltd
crts00191262	3	18/01/2021	£1,230.46	Corporate Services	Utilities	Water Plus Ltd
crts00191276	1	18/01/2021	£1,046.03	Corporate Services	Fees & Charges	PCC for Avon and Somerset
crts00191278	2	28/01/2021	£1,315.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00191278	1	28/01/2021	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	3	28/01/2021	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	4	28/01/2021	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	5	28/01/2021	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	6	28/01/2021	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	7	28/01/2021	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00191278	8	28/01/2021	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	9	28/01/2021	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	10	28/01/2021	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	11	28/01/2021	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	12	28/01/2021	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	13	28/01/2021	£609.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191278	14	28/01/2021	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00191314	1	18/01/2021	£2,600.00	Corporate Services	Temporary Staff	Public Sector Research Ltd
crts00191314	2	18/01/2021	£181.80	Corporate Services	Temporary Staff	Public Sector Research Ltd
crts00191321	38	25/01/2021	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	37	25/01/2021	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	11	25/01/2021	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	7	25/01/2021	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	8	25/01/2021	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	12	25/01/2021	£27.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	13	25/01/2021	£2.77	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	14	25/01/2021	£28.95	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	15	25/01/2021	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	9	25/01/2021	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	10	25/01/2021	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	1	25/01/2021	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	32	25/01/2021	£121.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	33	25/01/2021	£10.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	34	25/01/2021	£37.51	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	35	25/01/2021	£29.29	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	36	25/01/2021	£10.75	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	2	25/01/2021	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	3	25/01/2021	£43.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	22	25/01/2021	£11.83	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	23	25/01/2021	£185.94	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	24	25/01/2021	£26.43	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	25	25/01/2021	£6.63	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	26	25/01/2021	£40.00	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
crts00191321	27	25/01/2021	£2.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	28	25/01/2021	£14.65	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	29	25/01/2021	£72.93	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	30	25/01/2021	£26.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	31	25/01/2021	£13.26	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	4	25/01/2021	£52.87	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	5	25/01/2021	£5.42	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	6	25/01/2021	£10.01	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	19	25/01/2021	£20.67	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	20	25/01/2021	£50.18	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191321	21	25/01/2021	£11.27	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00191329	1	25/01/2021	£2,165.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00191329	2	25/01/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00191402	1	25/01/2021	£336.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00191402	2	25/01/2021	£594.50	Corporate Services	Operational Equipment	Pro-TECT Safety Signs
crts00191436	1	25/01/2021	£559.45	Corporate Services	Fleet Consumables	Malvern Tyres
crts00191466	1	25/01/2021	£608.44	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00191467	1	25/01/2021	£443.20	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00191469	1	25/01/2021	£1,315.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00191469	2	25/01/2021	£100.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00191512	1	25/01/2021	£12,928.00	Capital Expenditure	Furniture & Fittings	Commercial Transfer Limited
crts00191542	1	25/01/2021	£89.14	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00191542	2	25/01/2021	£57.67	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00191542	3	25/01/2021	£318.63	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00191542	4	25/01/2021	£40.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00191588	1	25/01/2021	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS