

£500 Spend Report - Feb 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00191325	1	15/02/2021	£1,205.36	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crcc00191910	1	08/02/2021	£587.19	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00192847	1	22/02/2021	£6,885.00	Communications and Engagement	Printing & Stationery	The Local Answer
crcc00192973	1	22/02/2021	£474.11	Communications and Engagement	Printing & Stationery	PremierBeswick
crco00191310	1	22/02/2021	£2,000.00	Chief Officers Group	Other Professional Services	
crco00191685	1	08/02/2021	£932.98	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00191839	1	15/02/2021	£698.25	Chief Officers Group	Printing & Stationery	Thousand Word Media Ltd
crco00192597	1	15/02/2021	£1,500.00	Chief Officers Group	Other Professional Services	Resilience Human Kind Ltd
crco00192601	1	15/02/2021	£1,500.00	Chief Officers Group	Other Professional Services	Resilience Human Kind Ltd
crcp00191517	1	15/02/2021	£3,544.72	Corporate Services	Training Courses	Future Fit Training Ltd
crcp00191687	1	01/02/2021	£2,000.00	Corporate Services	Training Courses	Which Phonics Ltd
crcp00191902	1	08/02/2021	£4,750.00	Corporate Services	Training Courses	Ai Training Services Ltd
crcp00192130	1	08/02/2021	£1,575.00	Corporate Services	Training Courses	First Edition Fitness Ltd
crcp00192888	1	22/02/2021	£2,660.00	Corporate Services	Training Courses	Kent PCC
crcp00192889	1	22/02/2021	£1,722.00	Chief Officers Group	Health & Safety Contingency	Lloyds Pharmacy Ltd
crcp00192890	1	22/02/2021	£2,520.69	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crcp00192891	1	22/02/2021	£2,244.35	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crcp00192904	1	22/02/2021	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00192950	1	22/02/2021	£2,200.00	Corporate Services	Training Courses	Force IT Solutions LTD
crcp00192953	1	22/02/2021	£2,000.00	Corporate Services	Training Courses	Bond Solon Training Ltd
crcp00193014	1	22/02/2021	£4,261.00	Chief Officers Group	Health & Safety Contingency	Lloyds Pharmacy Ltd
cres00190218	1	01/02/2021	£20,574.00	Capital Expenditure	Furniture & Fittings	P&R Heating
cres00191681	1	01/02/2021	£7,700.00	Capital Expenditure	Furniture & Fittings	1st Containers UK Ltd
cres00191691	1	01/02/2021	£30,740.00	Corporate Services	Maintenance of Traffic Equip	Cleartone Telecoms Ltd
cres00191752	1	08/02/2021	£30,530.00	Corporate Services	Maintenance of Traffic Equip	Cleartone Telecoms Ltd
cres00191800	1	01/02/2021	£2,572.32	Corporate Services	Computing & IT	UK Telematics Ltd
cres00191853	1	08/02/2021	£23,905.00	Crime Command	Other Professional Services	NHS England
cres00191858	1	01/02/2021	£647.03	Corporate Services	General Maintenance/Repairs	Mitie Landscapes Ltd
cres00191860	2	08/02/2021	£450.00	Local Policing	Training Courses	MT Training Services
cres00191860	4	08/02/2021	£115.00	Local Policing	Training Courses	MT Training Services

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cres00191860	1	08/02/2021	£900.00	Local Policing	Training Courses	MT Training Services
cres00191860	3	08/02/2021	£230.00	Local Policing	Training Courses	MT Training Services
cres00191861	1	08/02/2021	£5,895.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00191875	1	01/02/2021	£1,509.55	Corporate Services	Energy Costs	EDF Energy
cres00191878	1	01/02/2021	£1,023.66	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00191879	1	01/02/2021	£1,733.24	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00191884	1	01/02/2021	£1,733.01	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00191886	1	08/02/2021	£572.09	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00191888	1	08/02/2021	£500.65	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00191889	1	01/02/2021	£1,246.25	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00191893	1	08/02/2021	£516.82	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00191963	1	08/02/2021	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00191995	1	08/02/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00192001	1	08/02/2021	£900.00	Local Policing	Training Courses	
cres00192024	2	08/02/2021	£20,655.14	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00192024	1	08/02/2021	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00192064	1	08/02/2021	£2,233.45	Capital Expenditure	Fees	WSP UK Limited
cres00192131	1	08/02/2021	£1,800.00	Local Policing	Training Courses	Talland School of Equitation
cres00192182	1	08/02/2021	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00192183	1	08/02/2021	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192186	1	08/02/2021	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192187	1	08/02/2021	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192189	1	08/02/2021	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192199	1	08/02/2021	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00192199	2	08/02/2021	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00192199	3	08/02/2021	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00192199	4	08/02/2021	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00192199	5	08/02/2021	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00192199	6	08/02/2021	£30.28	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00192199	7	08/02/2021	£45.79	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00192199	8	08/02/2021	£83.67	Communications and Engagement	Photocopying	Ricoh UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00192199	9	08/02/2021	£1,387.56	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00192204	1	08/02/2021	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192205	1	08/02/2021	£3,077.66	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192206	1	08/02/2021	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192207	1	08/02/2021	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192208	1	08/02/2021	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192209	1	08/02/2021	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192210	1	08/02/2021	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192211	1	08/02/2021	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192216	1	08/02/2021	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192218	1	08/02/2021	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192219	1	08/02/2021	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192221	1	08/02/2021	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00192223	1	08/02/2021	£4,012.80	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192232	1	08/02/2021	£453.48	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192234	1	08/02/2021	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00192235	1	08/02/2021	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00192280	1	08/02/2021	£9,075.00	Corporate Services	Computing & IT	Amadeus Software Limited
cres00192282	1	08/02/2021	£6,600.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00192285	1	08/02/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00192289	1	08/02/2021	£798.50	Corporate Services	Planned Maintenance	Longford Fencing and Landscaping Ltd
cres00192291	1	08/02/2021	£1,333.33	Local Policing	Training Courses	Prestige Equestrian
cres00192309	1	08/02/2021	£5,550.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
cres00192312	1	08/02/2021	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00192312	2	08/02/2021	£8,093.19	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00192369	1	08/02/2021	£1,333.33	Local Policing	Training Courses	Prestige Equestrian
cres00192370	1	08/02/2021	£1,333.33	Local Policing	Training Courses	Prestige Equestrian
cres00192371	1	08/02/2021	£900.00	Local Policing	Training Courses	Prestige Equestrian
cres00192372	1	22/02/2021	£3,060.00	Chief Officers Group	Other Professional Services	LRQA Ltd
cres00192422	1	15/02/2021	£29,650.00	Capital Expenditure	Furniture & Fittings	Contract Interior Systems Ltd
cres00192431	1	15/02/2021	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00192439	1	15/02/2021	£675.00	Crime Command	Other Supplies & Services	Buddi Limited
cres00192443	1	15/02/2021	£3,270.70	Corporate Services	Energy Costs	EDF Energy
cres00192444	1	15/02/2021	£4,533.11	Corporate Services	Energy Costs	EDF Energy
cres00192445	1	15/02/2021	£2,039.47	Corporate Services	Energy Costs	EDF Energy
cres00192446	1	15/02/2021	£2,846.75	Corporate Services	Energy Costs	EDF Energy
cres00192447	1	15/02/2021	£8,336.41	Corporate Services	Energy Costs	EDF Energy
cres00192448	1	15/02/2021	£12,167.65	Recoverable Expenditure	Energy Costs	EDF Energy
cres00192449	1	15/02/2021	£29,081.62	Corporate Services	Energy Costs	EDF Energy
cres00192451	1	15/02/2021	£1,735.45	Corporate Services	Energy Costs	EDF Energy
cres00192453	1	15/02/2021	£642.67	Corporate Services	Energy Costs	EDF Energy
cres00192603	1	15/02/2021	£42,725.00	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00192685	1	15/02/2021	£10,667.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00192691	1	15/02/2021	£50,000.00	Crime Command	Computing & IT	Blue Lights Digital Ltd
cres00192716	1	15/02/2021	£10,667.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00192727	1	15/02/2021	£1,936.87	Recoverable Expenditure	Energy Costs	EDF Energy
cres00192877	1	22/02/2021	£1,267.75	Corporate Services	Rent & Rates	Bagley Rose Limited
cres00192879	1	22/02/2021	£750.00	Corporate Services	Rent & Rates	Bagley Rose Limited
cres00192887	1	22/02/2021	£12,522.01	Crime Command	Other Professional Services	PCC for West Midlands
cres00192900	1	22/02/2021	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
cres00192901	1	22/02/2021	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00192902	1	22/02/2021	£9,582.12	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00192939	1	22/02/2021	£1,737.50	Local Policing	Computing & IT	DutySheet Ltd
cres00192947	1	22/02/2021	£2,700.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00192948	1	22/02/2021	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00193002	1	22/02/2021	£600.00	Chief Officers Group	Other Professional Services	
cres00193011	1	22/02/2021	£9,445.00	Major Incident Budget	Other Supplies & Services	Portable Offices (Hire) Ltd
cres00193018	1	22/02/2021	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cricr0189164	1	01/02/2021	£2,340.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0189164	2	01/02/2021	£580.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0189164	3	01/02/2021	£3,180.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0189164	4	01/02/2021	£2,600.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0190968	1	01/02/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0190969	1	01/02/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0190970	1	01/02/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0191260	1	22/02/2021	£2,602.00	Local Policing	Telephones & Pagers	BT Redcare
cric0191492	1	08/02/2021	£5,528.75	Corporate Services	Computing & IT	Vodafone Limited
cric0191509	1	01/02/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0191510	1	01/02/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0191569	1	01/02/2021	£1,106.00	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0191569	2	01/02/2021	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0191610	1	08/02/2021	£25,193.62	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0191610	2	08/02/2021	£2.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0191611	1	01/02/2021	£3,538.78	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0191612	1	01/02/2021	£3,999.00	Corporate Services	Computing & IT	Probrand Limited
cric0191612	2	01/02/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0191658	1	01/02/2021	£9,212.00	Corporate Services	Operational Equipment	Reveal Media Ltd
cric0191658	2	01/02/2021	£29,302.00	Corporate Services	Operational Equipment	Reveal Media Ltd
cric0191690	1	01/02/2021	£52,092.00	Corporate Services	Computing & IT	Microsoft Limited
cric0191695	1	01/02/2021	£4,504.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0191739	1	01/02/2021	£418.05	Corporate Services	Computing & IT	ACS Business Supplies
cric0191739	2	01/02/2021	£6.50	Corporate Services	Computing & IT	ACS Business Supplies
cric0191744	1	01/02/2021	£1,862.60	Corporate Services	Computing & IT	Stone Computers Ltd
cric0191756	1	01/02/2021	£7,821.11	Corporate Services	Computing & IT	Probrand Limited
cric0191775	1	01/02/2021	£3,000.00	Corporate Services	Computing & IT	NDI Technologies
cric0191780	1	01/02/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0191780	2	01/02/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0191780	3	01/02/2021	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0191780	4	01/02/2021	£75.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0191780	5	01/02/2021	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0191784	1	01/02/2021	£3,645.00	Local Policing	Operational Equipment	Clearstone Telecoms Ltd
cric0191784	2	01/02/2021	£145.00	Local Policing	Operational Equipment	Clearstone Telecoms Ltd
cric0191784	3	01/02/2021	£650.00	Local Policing	Operational Equipment	Clearstone Telecoms Ltd

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cricr0191784	4	01/02/2021	£185.00	Local Policing	Operational Equipment	Clearstone Telecoms Ltd
cricr0191784	5	01/02/2021	£18.00	Local Policing	Operational Equipment	Clearstone Telecoms Ltd
cricr0191805	1	08/02/2021	£11,121.32	Corporate Services	Telecommunications	BT PLC
cricr0191898	1	08/02/2021	£27,905.06	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0191899	1	08/02/2021	£760.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0191900	1	08/02/2021	£12,551.55	Corporate Services	Computing & IT	Cristie Data Ltd
cricr0191901	1	08/02/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0191914	1	08/02/2021	£520.00	Corporate Services	Telecommunications	Orange Everything Everywhere (Hardware)
cricr0191918	1	15/02/2021	£30,443.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0191918	2	15/02/2021	£27,116.28	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0191918	3	15/02/2021	£6,183.58	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0191918	4	15/02/2021	£475.66	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0191920	1	08/02/2021	£7,955.88	Capital Expenditure	Capital IT Costs	Probrand Limited
cricr0191921	1	08/02/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0191934	1	08/02/2021	£9,910.84	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cricr0191955	1	08/02/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0191975	1	08/02/2021	£1,600.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cricr0192138	1	08/02/2021	£1,077.21	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricr0192297	1	08/02/2021	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
cricr0192298	1	08/02/2021	£2,100.00	Corporate Services	Computing & IT	Digital Image Booth Limited
cricr0192375	1	08/02/2021	£3,315.00	Corporate Services	Telecommunications	Sapura Limited
cricr0192407	1	15/02/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0192408	1	15/02/2021	£520.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0192470	1	15/02/2021	£422.50	Capital Expenditure	Capital IT Costs	Aristi Ltd
cricr0192470	2	15/02/2021	£422.50	Capital Expenditure	Capital IT Costs	Aristi Ltd
cricr0192471	1	15/02/2021	£593.88	Strategic Planning incl Analysis and Re	Other Supplies & Services	PCC for Leicestershire
cricr0192587	1	15/02/2021	£1,750.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0192587	2	15/02/2021	£1,750.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0192587	3	15/02/2021	£1,750.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0192587	4	15/02/2021	£1,750.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0192588	1	15/02/2021	£2,250.00	Corporate Services	Other Professional Services	Hunter Selection Limited

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cric0192588	2	15/02/2021	£2,250.00	Corporate Services	Other Professional Services	Hunter Selection Limited
cric0192660	1	15/02/2021	£2,686.50	Corporate Services	Computing & IT	ACS Business Supplies
cric0192764	1	22/02/2021	£695.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cric0192782	1	22/02/2021	£7,050.00	Corporate Services	Operational Equipment	Reveal Media Ltd
cric0192782	2	22/02/2021	£29,900.00	Corporate Services	Operational Equipment	Reveal Media Ltd
cric0192784	1	22/02/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0193008	1	22/02/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0193009	1	22/02/2021	£487.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0193031	1	22/02/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0193031	2	22/02/2021	£249.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0193034	1	22/02/2021	£122.75	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0193034	2	22/02/2021	£375.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
cric0193034	3	22/02/2021	£275.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crin00191732	7	01/02/2021	£566.86	Corporate Services	Energy Costs	British Gas Trading
crin00191732	12	01/02/2021	£84.72	Corporate Services	Energy Costs	British Gas Trading
crin00191732	10	01/02/2021	£1,221.44	Corporate Services	Energy Costs	British Gas Trading
crin00191732	4	01/02/2021	£414.21	Corporate Services	Energy Costs	British Gas Trading
crin00191732	9	01/02/2021	£221.44	Corporate Services	Energy Costs	British Gas Trading
crin00191732	8	01/02/2021	£26.92	Corporate Services	Energy Costs	British Gas Trading
crin00191732	13	01/02/2021	£429.79	Corporate Services	Energy Costs	British Gas Trading
crin00191732	2	01/02/2021	£389.19	Corporate Services	Energy Costs	British Gas Trading
crin00191732	11	01/02/2021	£45.52	Corporate Services	Energy Costs	British Gas Trading
crin00191732	16	01/02/2021	£1,187.75	Corporate Services	Energy Costs	British Gas Trading
crin00191732	3	01/02/2021	£103.06	Corporate Services	Energy Costs	British Gas Trading
crin00191732	15	01/02/2021	£747.73	Corporate Services	Energy Costs	British Gas Trading
crin00191732	14	01/02/2021	£147.90	Corporate Services	Energy Costs	British Gas Trading
crin00191732	1	01/02/2021	£283.48	Corporate Services	Energy Costs	British Gas Trading
crin00193026	7	22/02/2021	£613.42	Corporate Services	Energy Costs	British Gas Trading
crin00193026	12	22/02/2021	£90.02	Corporate Services	Energy Costs	British Gas Trading
crin00193026	10	22/02/2021	£1,307.02	Corporate Services	Energy Costs	British Gas Trading
crin00193026	4	22/02/2021	£455.59	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
crin00193026	9	22/02/2021	£235.01	Corporate Services	Energy Costs	British Gas Trading
crin00193026	8	22/02/2021	£13.34	Corporate Services	Energy Costs	British Gas Trading
crin00193026	13	22/02/2021	£544.30	Corporate Services	Energy Costs	British Gas Trading
crin00193026	2	22/02/2021	£445.67	Corporate Services	Energy Costs	British Gas Trading
crin00193026	11	22/02/2021	£46.80	Corporate Services	Energy Costs	British Gas Trading
crin00193026	16	22/02/2021	£1,195.43	Corporate Services	Energy Costs	British Gas Trading
crin00193026	3	22/02/2021	£104.23	Corporate Services	Energy Costs	British Gas Trading
crin00193026	15	22/02/2021	£738.95	Corporate Services	Energy Costs	British Gas Trading
crin00193026	14	22/02/2021	£203.50	Corporate Services	Energy Costs	British Gas Trading
crin00193026	1	22/02/2021	£321.17	Corporate Services	Energy Costs	British Gas Trading
crleg0191682	1	01/02/2021	£450.00	Corporate Services	Other Professional Services	
crleg0191789	1	01/02/2021	£450.00	Corporate Services	Other Professional Services	
crleg0191895	1	01/02/2021	£4,025.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0191895	2	01/02/2021	£100.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0192028	1	22/02/2021	£308.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0192028	2	22/02/2021	£616.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0192651	1	15/02/2021	£833.00	Corporate Services	Other Supplies & Services	Department for Work and Pensions
crleg0192667	1	15/02/2021	£638.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0192675	1	15/02/2021	£1,150.00	Corporate Services	Other Professional Services	
crleg0192842	1	22/02/2021	£450.00	Corporate Services	Other Professional Services	
crleg0192843	1	22/02/2021	£1,012.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0192844	1	22/02/2021	£494.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0192978	1	22/02/2021	£3,587.50	Corporate Services	Other Professional Services	
crleg0192979	1	22/02/2021	£650.00	Corporate Services	Other Professional Services	
crleg0192980	1	22/02/2021	£450.00	Corporate Services	Other Professional Services	
crleg0192981	1	22/02/2021	£721.50	Corporate Services	Other Professional Services	Willans LLP Solicitors
crleg0192988	1	22/02/2021	£750.00	Corporate Services	Other Professional Services	
crlp00190672	1	22/02/2021	£880.00	Capital Expenditure	Fees	Biffa Waste Services Ltd
crlp00190697	1	08/02/2021	£331.20	Local Policing	Operational Equipment	Cambium Advisory Limited
crlp00190697	2	08/02/2021	£304.00	Local Policing	Operational Equipment	Cambium Advisory Limited
crlp00190697	3	08/02/2021	£205.20	Local Policing	Operational Equipment	Cambium Advisory Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00190697	4	08/02/2021	£13.35	Local Policing	Operational Equipment	Cambium Advisory Limited
crlp00190697	5	08/02/2021	£2.87	Local Policing	Postage	Cambium Advisory Limited
crlp00190912	1	01/02/2021	£446.12	Local Policing	Other Professional Services	
crlp00190912	2	01/02/2021	£66.60	Local Policing	Car Allowances	
crlp00191000	1	01/02/2021	£418.40	Capital Expenditure	Furniture & Fittings	P&R Heating
crlp00191349	1	01/02/2021	£445.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	2	01/02/2021	£445.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	3	01/02/2021	£810.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	4	01/02/2021	£891.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	5	01/02/2021	£810.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	6	01/02/2021	£202.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	7	01/02/2021	£222.75	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	8	01/02/2021	£202.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	9	01/02/2021	£202.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	10	01/02/2021	£202.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	11	01/02/2021	£202.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	12	01/02/2021	£79.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	13	01/02/2021	£197.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	14	01/02/2021	£237.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	15	01/02/2021	£39.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	16	01/02/2021	£39.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	17	01/02/2021	£79.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	18	01/02/2021	£158.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	19	01/02/2021	£79.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	20	01/02/2021	£39.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	21	01/02/2021	£197.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191349	22	01/02/2021	£28.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00191495	1	01/02/2021	£414.00	Local Policing	Operational Equipment	Unipar Services
crlp00191495	2	01/02/2021	£38.00	Local Policing	Postage	Unipar Services
crlp00191495	3	01/02/2021	£20.00	Local Policing	Postage	Unipar Services
CRlp00191734	1	01/02/2021	£39.60	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
CRlp00191734	2	01/02/2021	£2.25	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00191734	3	01/02/2021	£15.30	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00191734	4	01/02/2021	£73.35	Local Policing	Building Inspection Remedial	Banner Group Limited (Supplies Team)
CRlp00191734	5	01/02/2021	£4.51	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00191734	6	01/02/2021	£4.20	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00191734	7	01/02/2021	£23.70	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00191734	8	01/02/2021	£23.70	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00191734	9	01/02/2021	£201.00	Local Policing	Computing & IT	Banner Group Limited (Supplies Team)
CRlp00191734	10	01/02/2021	£49.90	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00191734	11	01/02/2021	£0.65	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00191734	12	01/02/2021	£32.80	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
crlp00191768	1	08/02/2021	£2,688.00	Capital Expenditure	Furniture & Fittings	Corinium Carpets Ltd
crlp00191773	1	08/02/2021	£660.00	Major Incident Budget	Day to Day Repairs	Pro-Door Ltd
crlp00191773	2	08/02/2021	£135.00	Major Incident Budget	Day to Day Repairs	Pro-Door Ltd
crlp00191870	1	08/02/2021	£2,237.70	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00191871	1	08/02/2021	£13,890.47	Local Policing	Postage	Royal Mail Group Plc
crlp00191873	1	08/02/2021	£443.53	Local Policing	Postage	Royal Mail Group Plc
crlp00191906	1	08/02/2021	£186.78	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00191906	2	08/02/2021	£306.00	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00191911	1	08/02/2021	£1,544.28	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00191935	1	08/02/2021	£188.80	Local Policing	Furniture	Gresham Office Furniture
crlp00191935	2	08/02/2021	£340.00	Local Policing	Furniture	Gresham Office Furniture
crlp00191935	3	08/02/2021	£64.00	Local Policing	Furniture	Gresham Office Furniture
crlp00191962	1	08/02/2021	£999.00	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crlp00191978	1	08/02/2021	£756.00	Local Policing	Operational Equipment	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crlp00191978	2	08/02/2021	£15.00	Local Policing	Operational Equipment	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crlp00191983	1	15/02/2021	£454.00	Corporate Services	Planned Maintenance	Restore Harrow Green
crlp00191983	2	15/02/2021	£45.40	Corporate Services	Planned Maintenance	Restore Harrow Green
crlp00192026	1	15/02/2021	£394.50	Local Policing	Other Professional Services	
crlp00192026	2	15/02/2021	£107.10	Local Policing	Car Allowances	
crlp00192127	1	08/02/2021	£1,602.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00192143	1	08/02/2021	£6,315.00	Local Policing	Operational Equipment	Thomas Jacks Ltd
crlp00192143	2	08/02/2021	£150.00	Local Policing	Operational Equipment	Thomas Jacks Ltd
crlp00192143	3	08/02/2021	£54.00	Local Policing	Operational Equipment	Thomas Jacks Ltd
crlp00192144	1	08/02/2021	£600.50	Capital Expenditure	Furniture & Fittings	Gloucester Locksmiths Ltd
crlp00192146	1	15/02/2021	£660.94	Local Policing	Police Dogs	Vale Vets Ltd
crlp00192154	1	08/02/2021	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192154	2	08/02/2021	£152.85	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192154	3	08/02/2021	£174.06	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192154	4	08/02/2021	£67.14	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192203	1	08/02/2021	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192203	2	08/02/2021	£152.85	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192203	3	08/02/2021	£174.06	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192203	4	08/02/2021	£58.54	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192203	5	08/02/2021	£155.30	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192203	6	08/02/2021	£22.57	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192203	7	08/02/2021	£33.51	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00192230	1	08/02/2021	£3,779.80	Crime Command	Telecommunications	National Monitoring
crlp00192230	2	08/02/2021	£1,840.20	Local Policing	Telecommunications	National Monitoring
crlp00192230	3	08/02/2021	£6,256.80	Local Policing	Telecommunications	National Monitoring
crlp00192230	4	08/02/2021	£1,177.00	Local Policing	Telecommunications	National Monitoring
crlp00192230	5	08/02/2021	£1,365.80	Local Policing	Telecommunications	National Monitoring
crlp00192230	6	08/02/2021	£1,367.20	Local Policing	Telecommunications	National Monitoring
crlp00192230	7	08/02/2021	£1,577.00	Local Policing	Telecommunications	National Monitoring
crlp00192300	1	08/02/2021	£1,840.00	Local Policing	Operational Equipment	Korec
crlp00192337	1	08/02/2021	£255.00	Local Policing	Other Professional Services	1st Approach Driving Academy
crlp00192337	2	08/02/2021	£445.00	Local Policing	Other Professional Services	1st Approach Driving Academy
crlp00192373	1	22/02/2021	£665.70	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00192379	1	08/02/2021	£524.88	Corporate Services	Catering	Gillman`s Ltd
crlp00192437	1	15/02/2021	£2,996.58	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00192604	1	15/02/2021	£153.40	Local Policing	Prisoners	SceneSafe
crlp00192604	2	15/02/2021	£608.00	Local Policing	Forensic	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00192604	3	15/02/2021	£18.80	Local Policing	Forensic	SceneSafe
crlp00192604	4	15/02/2021	£49.00	Local Policing	Forensic	SceneSafe
crlp00192609	1	15/02/2021	£900.00	Local Policing	Operational Equipment	JML Software Solutions Limited
crlp00192628	1	22/02/2021	£1,560.00	Capital Expenditure	Furniture & Fittings	P&R Heating
crlp00192636	1	22/02/2021	£1,260.00	Capital Expenditure	Furniture & Fittings	P&R Heating
crlp00192672	1	15/02/2021	£775.00	Local Policing	Operational Equipment	PWSAS Ltd
crlp00192735	1	15/02/2021	£433.34	Crime Command	Forensic	SceneSafe
crlp00192848	1	22/02/2021	£198.90	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192848	2	22/02/2021	£198.90	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192848	3	22/02/2021	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192848	4	22/02/2021	£132.60	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192848	5	22/02/2021	£198.90	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192848	6	22/02/2021	£590.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192848	7	22/02/2021	£590.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192848	8	22/02/2021	£147.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192848	9	22/02/2021	£147.50	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00192882	1	22/02/2021	£795.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00192956	1	22/02/2021	£507.50	Capital Expenditure	Furniture & Fittings	Restore Harrow Green
crlp00192956	2	22/02/2021	£50.75	Capital Expenditure	Furniture & Fittings	Restore Harrow Green
crlp00192965	1	22/02/2021	£105.20	Local Policing	Operational Equipment	SceneSafe
crlp00192965	2	22/02/2021	£49.86	Local Policing	Operational Equipment	SceneSafe
crlp00192965	3	22/02/2021	£110.00	Local Policing	Operational Equipment	SceneSafe
crlp00192965	4	22/02/2021	£220.00	Local Policing	Operational Equipment	SceneSafe
crlp00192974	1	22/02/2021	£829.80	Local Policing	Operational Equipment	SceneSafe
crlp00192975	1	22/02/2021	£622.35	Local Policing	Operational Equipment	SceneSafe
crMCIT192971	1	22/02/2021	£1,260.00	Major Incident Budget	Medical Services - Doctors	
croa00175169	1	15/02/2021	£834.96	Corporate Services	Day to Day Repairs	Pickerings Europe Limited
croa00191290	1	01/02/2021	£906.99	Corporate Services	Planned Maintenance	Pickerings Europe Limited
croa00191374	1	08/02/2021	£2,740.00	Corporate Services	Planned Maintenance	P&R Heating
croa00191376	1	08/02/2021	£2,480.00	Corporate Services	Planned Maintenance	P&R Heating
croa00191398	1	08/02/2021	£1,407.50	Corporate Services	Planned Maintenance	P&R Heating

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00191568	1	01/02/2021	£549.80	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00191619	1	01/02/2021	£1,505.35	Corporate Services	Planned Maintenance	Clean Structures (UK) Ltd
croa00191646	1	08/02/2021	£766.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00191649	1	08/02/2021	£450.74	Corporate Services	Day to Day Repairs	P&R Heating
croa00191653	1	01/02/2021	£1,127.00	Corporate Services	Planned Maintenance	Rex Bishop & Son Ltd
croa00191770	1	08/02/2021	£1,165.80	Corporate Services	Building Inspection Remedial	Stroud Alarms Fire & Security Limited
croa00191942	1	08/02/2021	£606.90	Corporate Services	Day to Day Repairs	Solum Surveying Ltd
croa00191946	1	08/02/2021	£465.50	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00192039	1	08/02/2021	£631.10	Corporate Services	Building Inspection Programme	Calbarrie Compliance Services Ltd
croa00192040	1	08/02/2021	£854.55	Corporate Services	Building Inspection Programme	Calbarrie Compliance Services Ltd
croa00192159	1	15/02/2021	£666.60	Corporate Services	Building Inspection Programme	PHS Compliance
croa00192421	1	15/02/2021	£507.45	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00192626	1	22/02/2021	£1,705.73	Corporate Services	Building Inspection Remedial	Mannings Facilites Management Ltd
croa00192630	1	22/02/2021	£472.20	Corporate Services	Day to Day Repairs	P&R Heating
crpa00191686	1	01/02/2021	£11,500.00	Police Crime Commissioner	Subscriptions	PCC for Avon and Somerset
crpa00191692	1	01/02/2021	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00191723	1	08/02/2021	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00191838	1	01/02/2021	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00191987	1	08/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00191989	1	08/02/2021	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00191996	1	08/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00192229	1	08/02/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00192403	1	15/02/2021	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00192412	1	15/02/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00192576	1	15/02/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00192581	1	15/02/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00192586	1	15/02/2021	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00192673	1	15/02/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00192679	1	15/02/2021	£50,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00192745	1	22/02/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00192749	1	22/02/2021	£5,122.00	Police Crime Commissioner	Transfer Payments	Nailsworth Town Council

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00192754	1	22/02/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00192774	1	22/02/2021	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00192786	1	22/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00192845	1	22/02/2021	£25,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00192853	1	22/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Newent Town Council
crpa00192960	1	22/02/2021	£625.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00192961	1	22/02/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bike Project CIC
crpa00193012	1	22/02/2021	£9,442.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00193019	1	22/02/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crps00191095	1	01/02/2021	£5.30	Crime Command	Equipment & Materials	SceneSafe
crps00191095	2	01/02/2021	£5.30	Crime Command	Equipment & Materials	SceneSafe
crps00191095	3	01/02/2021	£44.16	Crime Command	Equipment & Materials	SceneSafe
crps00191095	4	01/02/2021	£340.00	Crime Command	Equipment & Materials	SceneSafe
crps00191095	5	01/02/2021	£67.00	Crime Command	Equipment & Materials	SceneSafe
crps00191095	6	01/02/2021	£16.50	Crime Command	Equipment & Materials	SceneSafe
crps00191095	7	01/02/2021	£212.04	Crime Command	Equipment & Materials	SceneSafe
crps00191095	8	01/02/2021	£4.03	Crime Command	Equipment & Materials	SceneSafe
crps00191095	9	01/02/2021	£68.64	Crime Command	Equipment & Materials	SceneSafe
crps00191095	10	01/02/2021	£85.00	Crime Command	Equipment & Materials	SceneSafe
crps00191095	11	01/02/2021	£14.58	Crime Command	Equipment & Materials	SceneSafe
crps00191095	12	01/02/2021	£15.00	Crime Command	Equipment & Materials	SceneSafe
crps00191095	13	01/02/2021	£17.00	Crime Command	Equipment & Materials	SceneSafe
crps00191608	1	01/02/2021	£990.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00191657	1	01/02/2021	£5,000.00	Crime Command	Other Professional Services	Jenoptik Traffic Solutions UK Ltd
crps00191679	1	01/02/2021	£5,312.81	Crime Command	Forensic	Key Forensic Services Limited
crps00191680	1	01/02/2021	£1,551.09	Crime Command	Forensic	Key Forensic Services Limited
crps00191684	1	01/02/2021	£9,300.38	Crime Command	Forensic	Key Forensic Services Limited
crps00191694	1	08/02/2021	£750.00	Crime Command	Forensic	
crps00191761	1	08/02/2021	£4,000.00	Crime Command	Other Professional Services	Equipax Ltd
crps00191764	1	01/02/2021	£17,999.00	Crime Command	Other Supplies & Services	PCC for Devon & Cornwall
crps00191797	1	08/02/2021	£549.65	Crime Command	Other Supplies & Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00191869	1	08/02/2021	£468.00	Crime Command	Other Professional Services	
crps00191869	2	08/02/2021	£107.10	Crime Command	Car Allowances	
crps00191937	1	08/02/2021	£9,660.00	Crime Command	Capital IT Costs	Altia Solutions Limited
crps00191965	1	08/02/2021	£1,600.00	Crime Command	Legal Services	
crps00191968	1	08/02/2021	£537.69	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00191968	2	08/02/2021	£1,458.40	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00191977	1	08/02/2021	£1,620.00	Crime Command	Legal Services	Medical Expert Witness Alliance LLP
crps00192125	1	08/02/2021	£3,466.59	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00192126	1	08/02/2021	£1,700.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00192166	1	08/02/2021	£980.00	Local Policing	Temporary Staff	
crps00192167	1	08/02/2021	£684.11	Local Policing	Other Professional Services	Fleet Optima
crps00192168	1	08/02/2021	£980.00	Local Policing	Other Professional Services	
crps00192169	1	08/02/2021	£840.00	Local Policing	Temporary Staff	
crps00192170	1	08/02/2021	£1,318.75	Local Policing	Other Professional Services	Southside School of Motoring Limited
crps00192171	1	08/02/2021	£700.00	Local Policing	Temporary Staff	
crps00192172	1	08/02/2021	£1,145.00	Local Policing	Temporary Staff	
crps00192172	2	08/02/2021	£185.00	Local Policing	Other Professional Services	
crps00192173	1	08/02/2021	£1,005.00	Local Policing	Other Professional Services	
crps00192174	1	08/02/2021	£930.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crps00192176	1	08/02/2021	£1,120.00	Local Policing	Other Professional Services	
crps00192177	1	08/02/2021	£1,050.00	Local Policing	Other Professional Services	
crps00192178	1	08/02/2021	£1,820.00	Local Policing	Other Professional Services	
crps00192224	1	08/02/2021	£2,222.43	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00192286	1	08/02/2021	£1,300.00	Crime Command	Legal Services	Foresight Clinical Services Ltd
crps00192316	1	08/02/2021	£840.00	Local Policing	Temporary Staff	KDT Cheltenham
crps00192317	1	15/02/2021	£9,797.15	Crime Command	Forensic	Key Forensic Services Limited
crps00192319	1	15/02/2021	£609.41	Local Policing	Other Professional Services	Language Line Limited
crps00192328	1	18/02/2021	£904.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00192328	2	18/02/2021	£155.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00192336	1	08/02/2021	£840.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crps00192338	1	08/02/2021	£1,190.00	Local Policing	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00192339	1	08/02/2021	£1,329.08	Crime Command	Forensic	Key Forensic Services Limited
crps00192340	1	08/02/2021	£1,696.50	Crime Command	Forensic	Key Forensic Services Limited
crps00192405	1	15/02/2021	£3,330.00	Local Policing	Operational Equipment	Pitney Bowes Ltd (Consumables)
crps00192413	1	15/02/2021	£833.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00192414	1	15/02/2021	£1,617.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00192415	1	15/02/2021	£60,172.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00192416	1	15/02/2021	£4,753.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00192464	1	15/02/2021	£4,050.00	Crime Command	Legal Services	Professor Bernice Andrews
crps00192578	1	15/02/2021	£80,213.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00192600	1	15/02/2021	£7,000.00	Crime Command	Other Professional Services	TJA Associates limited
crps00192658	1	22/02/2021	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crps00192661	1	15/02/2021	£833.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00192713	1	15/02/2021	£2,940.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00192714	1	15/02/2021	£3,087.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00192736	1	15/02/2021	£20,000.00	Crime Command	Other Professional Services	TJA Associates limited
crps00192850	1	22/02/2021	£3,527.56	Crime Command	Computing & IT	Continental Ltd
crps00192982	1	22/02/2021	£1,073.73	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00192983	1	22/02/2021	£446.60	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00192984	1	22/02/2021	£985.89	Crime Command	Forensic	Eurofins Forensic Services Limited
crts00191642	1	01/02/2021	£0.00	Centrally held budgets	Other Supplies & Services	DHL International (UK) Limited
crts00191706	1	01/02/2021	£468.80	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00191707	1	01/02/2021	£542.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00191708	1	01/02/2021	£542.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00191709	1	01/02/2021	£622.72	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00191714	1	01/02/2021	£542.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00191715	1	01/02/2021	£1,314.00	Recoverable Expenditure	Fleet Fuel	Trojan Garage Equipment Services Limited
crts00191727	1	01/02/2021	£2,099.66	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00191740	2	01/02/2021	£3,670.76	Corporate Services	Car Allowances	Scot Group Limited
crts00191740	4	01/02/2021	£86.10	Corporate Services	Car Allowances	Scot Group Limited
crts00191740	3	01/02/2021	£1,076.10	Crime Command	Car Allowances	Scot Group Limited
crts00191740	1	01/02/2021	£317.16	Major Incident Budget	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00191779	1	01/02/2021	£47,338.29	Corporate Services	Fees	PCC for Devon & Cornwall
crts00191786	1	01/02/2021	£7,039.00	Corporate Services	Other Supplies & Services	Law Together UK Ltd
crts00191787	1	01/02/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00191788	1	01/02/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00191814	1	08/02/2021	£9,477.13	Corporate Services	Fleet Consumables	M J Fews Ltd
crts00191822	1	08/02/2021	£9,767.57	Corporate Services	Fleet Internal Recharges	AS Motors
crts00191823	1	08/02/2021	£1,927.00	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00191826	1	08/02/2021	£1,770.64	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00191830	1	08/02/2021	£481.30	Corporate Services	Fleet Consumables	Malvern Tyres
crts00191831	1	08/02/2021	£683.60	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00191833	1	08/02/2021	£948.54	Corporate Services	Fleet Consumables	Malvern Tyres
crts00191844	1	11/02/2021	£568.80	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00191847	1	08/02/2021	£600.04	Corporate Services	Uniform	GC Factoring Ltd
crts00191847	2	08/02/2021	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00191866	1	08/02/2021	£928.00	Corporate Services	Uniform	Mehler Vario System GmbH
crts00191874	1	08/02/2021	£131.37	Corporate Services	Utilities	Water Plus Ltd
crts00191874	2	08/02/2021	£81.73	Corporate Services	Utilities	Water Plus Ltd
crts00191874	3	08/02/2021	£578.13	Corporate Services	Utilities	Water Plus Ltd
crts00191923	1	08/02/2021	£560.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00191923	2	08/02/2021	£594.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00191926	1	08/02/2021	£421.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00191926	2	08/02/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00191958	1	08/02/2021	£5,000.00	Corporate Services	Other Supplies & Services	Police Federation of England and Wales
crts00191964	1	08/02/2021	£5,750.00	Corporate Services	Other Supplies & Services	Police Federation of England and Wales
crts00191994	1	15/02/2021	£12,191.64	Corporate Services	Computing & IT	Vodafone Limited
crts00192068	1	08/02/2021	£622.72	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00192070	1	08/02/2021	£622.72	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00192076	1	08/02/2021	£622.72	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00192077	1	08/02/2021	£1,179.58	Corporate Services	Fleet Consumables	Malvern Tyres
crts00192093	1	08/02/2021	£1,767.07	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00192096	1	08/02/2021	£3,639.52	Corporate Services	Fleet Consumables	Woodway Engineering Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00192101	1	08/02/2021	£440.00	Corporate Services	Fleet Consumables	ABC Chemicals Ltd t/a Autosmart
crts00192107	1	08/02/2021	£652.06	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00192110	1	08/02/2021	£4,398.16	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00192117	1	08/02/2021	£418.20	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00192148	1	08/02/2021	£2,103.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00192148	2	08/02/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00192164	1	08/02/2021	£580.89	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00192180	1	15/02/2021	£53,696.91	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00192198	1	08/02/2021	£182.31	Corporate Services	Utilities	Water Plus Ltd
crts00192198	2	08/02/2021	£116.00	Corporate Services	Utilities	Water Plus Ltd
crts00192198	3	08/02/2021	£1,253.95	Corporate Services	Utilities	Water Plus Ltd
crts00192201	1	08/02/2021	£1,010.43	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00192313	1	08/02/2021	£1,430.00	Local Policing	Other Supplies & Services	
crts00192322	1	08/02/2021	£2,297.49	Payroll Control	Other Debtors	Cyclescheme Limited
crts00192341	1	18/02/2021	£15,729.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00192342	1	18/02/2021	£18,525.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00192342	2	18/02/2021	£8,287.50	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00192376	1	08/02/2021	£6,512.35	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00192524	1	15/02/2021	£809.94	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00192526	1	15/02/2021	£515.52	Corporate Services	Fleet Consumables	M J Fews Ltd
crts00192536	1	15/02/2021	£627.13	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00192540	1	15/02/2021	£579.16	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00192561	1	25/02/2021	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	3	25/02/2021	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	4	25/02/2021	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	5	25/02/2021	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	6	25/02/2021	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	7	25/02/2021	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	8	25/02/2021	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	9	25/02/2021	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	10	25/02/2021	£497.82	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
crts00192561	11	25/02/2021	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	12	25/02/2021	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	13	25/02/2021	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192561	14	25/02/2021	-£328.92	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00192568	1	15/02/2021	£1,666.66	Payroll Control	Other Debtors	Cyclescheme Limited
crts00192569	1	15/02/2021	£1,690.00	Corporate Services	Newspapers,Books & Publication	CIPFA Business Limited
crts00192569	2	15/02/2021	£465.00	Corporate Services	Newspapers,Books & Publication	CIPFA Business Limited
crts00192664	1	15/02/2021	£33,440.83	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00192664	2	15/02/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00192666	1	15/02/2021	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00192666	2	15/02/2021	£37.25	Payroll Control	Payroll Control	Gloucestershire County Council
crts00192682	1	15/02/2021	£632.81	Corporate Services	Utilities	Water Plus Ltd
crts00192682	2	15/02/2021	£427.02	Corporate Services	Utilities	Water Plus Ltd
crts00192682	3	15/02/2021	£2,700.36	Corporate Services	Utilities	Water Plus Ltd
crts00192697	1	15/02/2021	£5,043.00	Corporate Services	Uniform	Safariland UK Ltd
crts00192698	1	15/02/2021	£581.00	Corporate Services	Uniform	Safariland UK Ltd
crts00192699	1	15/02/2021	£3,300.00	Corporate Services	Uniform	Safariland UK Ltd
crts00192701	1	15/02/2021	£648.00	Corporate Services	Uniform	GC Factoring Ltd
crts00192701	2	15/02/2021	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00192702	1	15/02/2021	£501.12	Corporate Services	Uniform	GC Factoring Ltd
crts00192702	2	15/02/2021	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00192706	1	15/02/2021	£1,220.30	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00192707	1	15/02/2021	£1,815.00	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00192708	1	15/02/2021	£2,467.70	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00192710	1	15/02/2021	£5,000.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00192715	1	15/02/2021	£33,440.83	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00192715	2	15/02/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00192717	1	15/02/2021	£665.50	Corporate Services	Uniform	Workin Togs Ltd
crts00192718	1	15/02/2021	£321.10	Corporate Services	Utilities	Water Plus Ltd
crts00192718	2	15/02/2021	£217.34	Corporate Services	Utilities	Water Plus Ltd
crts00192718	3	15/02/2021	£0.45	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00192722	1	15/02/2021	£5,789.43	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00192740	1	22/02/2021	£33,440.83	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00192740	2	22/02/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00192741	1	22/02/2021	£20,227.34	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00192741	2	22/02/2021	£55.00	Capital Expenditure	Vehicles	Vauxhall Motors Limited
crts00192746	1	22/02/2021	£3,575.00	Corporate Services	Temporary Staff	Public Sector Research Ltd
crts00192753	2	22/02/2021	£131.75	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00192753	1	22/02/2021	£10,134.83	Payroll Control	Other Creditors	Wider Plan Ltd
crts00192768	1	22/02/2021	£6,542.46	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00192768	2	22/02/2021	£135.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00192776	37	22/02/2021	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	36	22/02/2021	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	11	22/02/2021	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	7	22/02/2021	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	8	22/02/2021	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	12	22/02/2021	£27.73	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	13	22/02/2021	£2.77	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	14	22/02/2021	£28.95	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	15	22/02/2021	£10.01	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	9	22/02/2021	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	10	22/02/2021	£7.24	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	1	22/02/2021	£5.42	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	31	22/02/2021	£121.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	32	22/02/2021	£20.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	33	22/02/2021	£20.46	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	34	22/02/2021	£29.29	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	35	22/02/2021	£10.75	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	18	22/02/2021	£20.02	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	2	22/02/2021	£5.55	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	3	22/02/2021	£43.33	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	22	22/02/2021	£11.83	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
crts00192776	23	22/02/2021	£185.94	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	24	22/02/2021	£26.43	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	25	22/02/2021	£9.36	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	26	22/02/2021	£20.00	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	27	22/02/2021	£14.65	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	28	22/02/2021	£72.93	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	29	22/02/2021	£26.56	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	30	22/02/2021	£13.26	Corporate Services	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	4	22/02/2021	£52.87	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	5	22/02/2021	£5.42	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	6	22/02/2021	£10.01	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	19	22/02/2021	£20.67	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	20	22/02/2021	£50.18	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192776	21	22/02/2021	£11.27	Recoverable Expenditure	Cleaning & Refuse	Citron Hygiene UK Limited
crts00192779	1	22/02/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00192798	1	22/02/2021	£542.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00192799	1	22/02/2021	£542.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00192803	1	22/02/2021	£1,137.16	Corporate Services	Fleet Consumables	Malvern Tyres
crts00192804	1	22/02/2021	£417.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00192806	1	22/02/2021	£437.35	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00192807	1	22/02/2021	£429.90	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00192808	1	22/02/2021	£746.80	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00192825	1	22/02/2021	£4,991.31	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00192875	1	22/02/2021	£1,018.62	Corporate Services	Uniform	Derby Unitex Ltd
crts00192892	1	22/02/2021	£981.45	Crime Command	Utilities	Water Plus Ltd
crts00192893	1	22/02/2021	£89.14	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00192893	2	22/02/2021	£57.67	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00192893	3	22/02/2021	£318.63	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00192893	4	22/02/2021	£40.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00192895	1	18/02/2021	£19,175.58	Visa Control	Visa Control	HSBC Bank plc
crts00192896	1	18/02/2021	£18,231.71	Visa Control	Visa Control	HSBC Bank plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00192897	1	18/02/2021	£2,588.33	Visa Control	Visa Control	HSBC Bank plc
crts00192898	1	18/02/2021	£6,013.11	Visa Control	Visa Control	HSBC Bank plc