

£500 Spend Report - Mar 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00190854	1	08/03/2021	£326.02	Corporate Services	Other Supplies & Services	JSM Business Gifts
crcc00190854	2	08/03/2021	£103.50	Corporate Services	Other Supplies & Services	JSM Business Gifts
crcc00190854	3	08/03/2021	£154.85	Corporate Services	Other Supplies & Services	JSM Business Gifts
crcc00190854	4	08/03/2021	£279.25	Corporate Services	Other Supplies & Services	JSM Business Gifts
crcc00192433	1	15/03/2021	£1,100.00	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crcc00193171	1	01/03/2021	£814.00	Communications and Engagement	Subscriptions	NLA Media Access Limited
crcc00193701	1	22/03/2021	£1,600.00	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crcc00193702	1	15/03/2021	£3,099.85	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crcc00193703	1	15/03/2021	£1,615.00	Communications and Engagement	Printing & Stationery	Kava Communications
crcc00193886	1	22/03/2021	£1,150.00	Communications and Engagement	Printing & Stationery	Passmore Media
crcc00194177	1	22/03/2021	£530.00	Communications and Engagement	Printing & Stationery	Solon Security Ltd
crcc00194296	1	29/03/2021	£983.30	Communications and Engagement	Printing & Stationery	Resolution (GB) Ltd
crcc00194603	1	29/03/2021	£420.00	Communications and Engagement	Printing & Stationery	Community Sites
crco00191954	1	01/03/2021	£866.83	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00191954	2	01/03/2021	£173.20	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00192659	1	01/03/2021	£533.33	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00193095	1	01/03/2021	£725.00	Chief Officers Group	Planned Maintenance	Hurtwood Ltd
crco00193323	1	08/03/2021	£2,860.00	Chief Officers Group	Planned Maintenance	P&R Heating
crco00193634	1	08/03/2021	£890.16	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00193683	1	08/03/2021	£590.42	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00193684	1	08/03/2021	£626.11	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crco00193913	1	29/03/2021	£795.00	Chief Officers Group	Other Professional Services	Alison Jones Business Services Ltd
crcp00191857	1	29/03/2021	£4,080.00	Centrally held budgets	Other Supplies & Services	PCC for Avon and Somerset
crcp00193025	1	08/03/2021	£704.00	Corporate Services	Training Courses	College of Policing
crcp00193163	1	08/03/2021	£1,950.00	Corporate Services	Other Professional Services	
crcp00193208	1	01/03/2021	£2,341.50	Corporate Services	Training Courses	College of Policing
crcp00193215	1	08/03/2021	£800.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crcp00193221	1	01/03/2021	£24,800.00	Corporate Services	Training Courses	University of South Wales
crcp00193345	1	08/03/2021	£1,250.00	Corporate Services	Training Courses	Bond Solon Training Ltd
crcp00193454	1	08/03/2021	£299.82	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd

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crp00193454	2	08/03/2021	£108.34	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00193454	3	08/03/2021	£41.50	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00193454	4	08/03/2021	£10.55	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00193454	5	08/03/2021	£60.75	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00193454	6	08/03/2021	£63.95	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00193454	7	08/03/2021	£8.50	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00193456	1	08/03/2021	£3,580.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00193456	2	08/03/2021	£1,552.10	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00193528	1	08/03/2021	£1,125.00	Corporate Services	Training Courses	PCC for West Yorkshire
crp00193545	1	08/03/2021	£3,000.00	Corporate Services	Training Courses	Vaughan Training and Consultancy Ltd
crp00193591	1	08/03/2021	£1,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00193594	1	08/03/2021	£7,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00193704	1	15/03/2021	£8,620.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00193704	2	15/03/2021	£2,870.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00193705	1	15/03/2021	£1,140.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00193887	1	22/03/2021	£1,800.00	Corporate Services	Training Courses	Contingency Planning Solutions
crp00193895	1	22/03/2021	£3,310.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00193962	1	22/03/2021	£1,770.00	Corporate Services	Training Courses	Focus on Training
crp00193986	1	22/03/2021	£3,407.25	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crp00194184	1	22/03/2021	£8,620.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00194184	2	22/03/2021	£2,870.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00194216	1	29/03/2021	£8,100.00	Corporate Services	Training Courses	PCC for South Wales
crp00194325	1	29/03/2021	£770.00	Corporate Services	Training Courses	QA Limited
crp00194335	1	29/03/2021	£770.00	Corporate Services	Training Courses	QA Limited
crp00194339	1	29/03/2021	£770.00	Corporate Services	Training Courses	QA Limited
crs00190237	1	22/03/2021	£15,200.00	Crime Command	Maintenance of Traffic Equip	GB Group plc
crs00192997	1	08/03/2021	£86,618.12	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crs00193066	1	01/03/2021	£424.83	Recoverable Expenditure	Building Inspection Programme	Mitie Landscapes Ltd
crs00193067	1	01/03/2021	£424.83	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crs00193068	1	01/03/2021	£474.81	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crs00193069	1	01/03/2021	£613.19	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00193070	1	01/03/2021	£424.83	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193071	1	01/03/2021	£424.83	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193072	1	01/03/2021	£1,285.20	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193073	1	01/03/2021	£424.83	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193074	1	01/03/2021	£449.82	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193075	1	01/03/2021	£424.83	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193076	1	01/03/2021	£494.00	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193077	1	01/03/2021	£424.83	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193078	1	01/03/2021	£2,853.07	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193079	1	01/03/2021	£424.83	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00193080	1	01/03/2021	£424.83	Recoverable Expenditure	Building Inspection Programme	Mitie Landscapes Ltd
cres00193083	1	01/03/2021	£1,521.00	Capital Expenditure	Furniture & Fittings	Greenfields Garden Services Ltd
cres00193107	1	01/03/2021	£820.00	Crime Command	Maintenance of Equipment	Fumecare Limited
cres00193154	1	01/03/2021	£1,482.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cres00193181	1	01/03/2021	£1,989.29	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00193182	1	01/03/2021	£429.09	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00193184	1	01/03/2021	£1,019.99	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00193187	1	01/03/2021	£2,248.60	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00193189	1	01/03/2021	£1,438.02	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00193192	1	01/03/2021	£593.16	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00193194	1	01/03/2021	£1,817.27	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00193199	1	01/03/2021	£2,656.20	Corporate Services	Computing & IT	UK Telematics Ltd
cres00193200	1	01/03/2021	£22,500.00	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00193236	1	01/03/2021	£2,500.00	Corporate Services	Other Supplies & Services	SGS Commercial Services Ltd
cres00193256	1	01/03/2021	£3,721.17	Local Policing	Other Professional Services	Highnam Court Equine
cres00193257	1	01/03/2021	£20,000.00	Crime Command	Computing & IT	Blue Lights Digital Ltd
cres00193343	1	08/03/2021	£1,250.00	Corporate Services	Other Professional Services	RSM UK Tax and Accounting Limited
cres00193354	1	08/03/2021	£7,088.30	Local Policing	Computing & IT	PCC for North Yorkshire
CRes00193367	1	08/03/2021	£157.16	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00193367	2	08/03/2021	£157.16	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00193367	3	08/03/2021	£157.16	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)

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CRes00193368	1	08/03/2021	£157.16	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
CRes00193368	2	08/03/2021	£260.42	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
cres00193369	1	08/03/2021	£1,327.50	Capital Expenditure	Fees	BNP Paribas Real Estate TA Atisreal
cres00193375	2	08/03/2021	£3,120.00	Corporate Services	Training Courses	Blue Lights Digital Ltd
cres00193375	1	08/03/2021	£1,560.00	Crime Command	Training Courses	Blue Lights Digital Ltd
cres00193382	1	29/03/2021	£476.52	Corporate Services	Computing & IT	FedEx Express UK Transportation Ltd (TNT)
cres00193401	1	29/03/2021	£1,670.00	Corporate Services	Operational Equipment	IMServ Europe Ltd
cres00193466	1	15/03/2021	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00193488	1	08/03/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00193527	1	08/03/2021	£48,662.50	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00193536	1	08/03/2021	£14,586.03	Crime Command	Police Basic Salary	PCC for North Yorkshire
cres00193567	1	15/03/2021	£4,350.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
cres00193575	1	08/03/2021	£7,454.51	Corporate Services	Energy Costs	EDF Energy
cres00193576	1	08/03/2021	£578.12	Corporate Services	Energy Costs	EDF Energy
cres00193577	1	08/03/2021	£2,996.06	Corporate Services	Energy Costs	EDF Energy
cres00193579	1	08/03/2021	£1,852.88	Corporate Services	Energy Costs	EDF Energy
cres00193580	1	08/03/2021	£3,975.89	Corporate Services	Energy Costs	EDF Energy
cres00193581	1	08/03/2021	£3,177.44	Corporate Services	Energy Costs	EDF Energy
cres00193582	1	08/03/2021	£1,694.24	Corporate Services	Energy Costs	EDF Energy
cres00193598	2	08/03/2021	£13,000.00	Corporate Services	Temporary Staff	ITIL Ltd tas Incite Insight
cres00193616	1	08/03/2021	£9,750.00	Corporate Services	Temporary Staff	ITIL Ltd tas Incite Insight
cres00193638	1	08/03/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00193695	1	22/03/2021	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00193863	1	22/03/2021	£70,000.00	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00193896	1	22/03/2021	£1,530.64	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cres00193940	1	22/03/2021	£840.00	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
cres00193953	1	22/03/2021	£7,000.00	Corporate Services	Rents	Forestry England
cres00193979	1	22/03/2021	£10,910.07	Recoverable Expenditure	Energy Costs	EDF Energy
cres00193980	1	22/03/2021	£1,763.34	Corporate Services	Energy Costs	EDF Energy
cres00193981	1	22/03/2021	£1,763.34	Recoverable Expenditure	Energy Costs	EDF Energy
cres00193996	1	29/03/2021	£1,200.00	Corporate Services	Fees	Cabinet Office

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cres00194019	1	22/03/2021	£5,629.85	Corporate Services	Medical Services - Other	Health Assured Limited
cres00194025	1	22/03/2021	£900.00	Capital Expenditure	Capital IT Costs	Risual Limited
cres00194092	1	22/03/2021	£1,019.35	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
cres00194132	1	22/03/2021	£1,276.80	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194133	1	22/03/2021	£1,603.25	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194134	1	22/03/2021	£906.94	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194135	1	22/03/2021	£453.47	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00194138	1	22/03/2021	£2,315.85	Local Policing	Prisoners	Solo Service Group
cres00194139	1	22/03/2021	£1,030.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194140	1	22/03/2021	£490.00	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194142	1	22/03/2021	£544.17	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194143	1	22/03/2021	£1,059.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194144	1	22/03/2021	£680.21	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194145	1	22/03/2021	£1,269.72	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194146	1	22/03/2021	£1,133.68	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194147	1	22/03/2021	£453.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194148	1	22/03/2021	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194149	1	22/03/2021	£1,312.65	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194150	1	22/03/2021	£622.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194152	1	22/03/2021	£2,006.61	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194153	2	22/03/2021	£226.74	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00194153	1	22/03/2021	£226.73	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00194154	1	22/03/2021	£2,498.25	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00194156	1	22/03/2021	£4,012.80	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194158	1	22/03/2021	£453.48	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194176	1	22/03/2021	£520.00	Governance and Compliance	Furniture	Gresham Office Furniture
cres00194181	1	22/03/2021	£440.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
cres00194182	1	22/03/2021	£2,500.00	Corporate Services	Fees	Ernst & Young (EY) LLP
cres00194183	1	22/03/2021	£180.13	Corporate Services	Day to Day Repairs	Machine Mart Ltd
cres00194183	2	22/03/2021	£180.14	Corporate Services	Day to Day Repairs	Machine Mart Ltd
cres00194183	3	22/03/2021	£73.66	Corporate Services	Day to Day Repairs	Machine Mart Ltd

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cres00194218	1	22/03/2021	£803.47	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194262	1	22/03/2021	£1,590.03	Crime Command	Maintenance of Equipment	Severn Vacuum Services Ltd
cres00194264	1	22/03/2021	£20,000.00	Crime Command	Computing & IT	Blue Lights Digital Ltd
cres00194267	1	22/03/2021	£2,000.00	Strategic Change	Other Professional Services	Telemaster Ltd
cres00194268	1	22/03/2021	£4,750.00	Corporate Services	Other Employee Costs	Penna PLC
cres00194270	1	22/03/2021	£1,145.55	Corporate Services	Computing & IT	Civica UK Ltd
cres00194271	1	22/03/2021	£1,267.75	Corporate Services	Rent & Rates	Bagley Rose Limited
cres00194272	1	22/03/2021	£1,433.51	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00194273	1	22/03/2021	£5,552.01	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00194273	2	22/03/2021	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
cres00194274	1	22/03/2021	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00194274	2	22/03/2021	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00194274	3	22/03/2021	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00194274	4	22/03/2021	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00194274	5	22/03/2021	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00194274	6	22/03/2021	£17.64	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00194274	7	22/03/2021	£110.15	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00194274	8	22/03/2021	£1,090.81	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00194363	1	29/03/2021	£895.00	Capital Expenditure	Fees	Securitas Security Services UK Ltd
cres00194364	1	29/03/2021	£3,968.80	Capital Expenditure	Buildings/Works	Securitas Security Services UK Ltd
cres00194397	1	29/03/2021	£2,437.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	The Research Box Ltd
cres00194515	1	29/03/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00194520	1	29/03/2021	£1,800.00	Chief Officers Group	Subscriptions	PCC for Leicestershire
cres00194540	1	29/03/2021	£2,853.07	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00194548	1	29/03/2021	£831.60	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
cres00194556	1	29/03/2021	£1,575.99	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00194558	1	29/03/2021	£1,295.95	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00194560	1	29/03/2021	£1,204.93	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00194565	1	29/03/2021	£972.01	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00194571	1	29/03/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00194583	1	29/03/2021	£13,250.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd

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cres00194588	1	29/03/2021	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00194616	1	29/03/2021	£747.79	Corporate Services	Energy Costs	Total Gas & Power Limited
cricr0183992	1	29/03/2021	£1,950.00	Crime Command	Other Professional Services	BT Global Services
cricr0187626	1	29/03/2021	£1,625.00	Local Policing	Telecommunications	BT Global Services
cricr0191859	1	15/03/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0192044	1	08/03/2021	£1,567.50	Corporate Services	Computing & IT	KCOM Group PLC
cricr0192200	1	01/03/2021	£2,292.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
cricr0192602	1	01/03/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0192648	1	15/03/2021	£1,243.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cricr0192854	1	15/03/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0192985	1	08/03/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0192999	1	15/03/2021	£1,880.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0192999	2	15/03/2021	£2,350.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193036	4	08/03/2021	£40.00	Capital Expenditure	Capital IT Costs	NICE System UK Ltd
cricr0193036	1	08/03/2021	£39,383.04	Capital Expenditure	Capital IT Costs	NICE System UK Ltd
cricr0193036	2	08/03/2021	£14,526.28	Capital Expenditure	Capital IT Costs	NICE System UK Ltd
cricr0193036	3	08/03/2021	£15,289.73	Capital Expenditure	Capital IT Costs	NICE System UK Ltd
cricr0193096	1	01/03/2021	£49,640.80	Corporate Services	Operational Equipment	Reveal Media Ltd
cricr0193099	1	01/03/2021	£5,732.00	Corporate Services	Computing & IT	ASSA ABLOY Limited T/As Traka
cricr0193100	1	01/03/2021	£1,205.47	Corporate Services	Computing & IT	Civica UK Ltd
cricr0193101	1	01/03/2021	£7,478.00	Corporate Services	Computing & IT	Home Office
cricr0193228	1	29/03/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0193269	1	01/03/2021	£3,506.64	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0193270	1	01/03/2021	£13,050.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cricr0193270	2	01/03/2021	£927.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cricr0193270	3	01/03/2021	£3,090.00	Corporate Services	Computing & IT	JML Software Solutions Limited
cricr0193270	4	01/03/2021	£3,759.50	Corporate Services	Computing & IT	JML Software Solutions Limited
cricr0193270	5	01/03/2021	£6,952.50	Corporate Services	Computing & IT	JML Software Solutions Limited
cricr0193280	1	08/03/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0193311	1	08/03/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0193336	1	22/03/2021	£500.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cricr0193336	2	22/03/2021	£273.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0193336	3	22/03/2021	£24.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0193336	4	22/03/2021	£289.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0193336	5	22/03/2021	£33.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0193336	6	22/03/2021	£78.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0193336	7	22/03/2021	£71.40	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0193347	1	08/03/2021	£12,759.82	Corporate Services	Telecommunications	BT PLC
cricr0193372	1	08/03/2021	£1,469.00	Corporate Services	Computing & IT	ASSA ABLOY Limited T/As Traka
cricr0193377	1	08/03/2021	£8,733.81	Corporate Services	Computing & IT	Data Tecnix Information Systems
cricr0193378	1	29/03/2021	£9,281.00	Corporate Services	Telecommunications	VivaSoft Ltd
cricr0193383	1	08/03/2021	£18.00	Local Policing	Operational Equipment	Cleartone Telecoms Ltd
cricr0193383	2	08/03/2021	£565.00	Local Policing	Operational Equipment	Cleartone Telecoms Ltd
cricr0193383	3	08/03/2021	£245.00	Local Policing	Operational Equipment	Cleartone Telecoms Ltd
cricr0193406	1	29/03/2021	£133.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cricr0193406	2	29/03/2021	£620.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cricr0193406	3	29/03/2021	£255.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cricr0193538	1	08/03/2021	£1,099.94	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
cricr0193606	1	08/03/2021	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
cricr0193611	1	15/03/2021	£3,448.94	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0193668	1	08/03/2021	£2,250.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193668	2	08/03/2021	£2,250.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193668	3	08/03/2021	£2,250.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193668	4	08/03/2021	£2,250.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193672	1	29/03/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0193687	1	08/03/2021	£1,880.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193687	2	08/03/2021	£2,350.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193687	3	08/03/2021	£2,350.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193687	4	08/03/2021	£2,350.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cricr0193708	1	15/03/2021	£2,122.80	Corporate Services	Computing & IT	NDI Technologies
cricr0193708	2	15/03/2021	£1,179.32	Corporate Services	Computing & IT	NDI Technologies
cricr0193708	3	15/03/2021	£1,051.39	Corporate Services	Computing & IT	NDI Technologies

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0193708	4	15/03/2021	£5,896.68	Corporate Services	Computing & IT	NDI Technologies
cric0193708	5	15/03/2021	£6,800.88	Corporate Services	Computing & IT	NDI Technologies
cric0193709	1	15/03/2021	£13,300.00	Corporate Services	Telecommunications	Orange Everything Everywhere (Hardware)
cric0193709	2	15/03/2021	£19,950.00	Corporate Services	Telecommunications	Orange Everything Everywhere (Hardware)
cric0193715	1	15/03/2021	£1,427.40	Corporate Services	Computing & IT	Probrand Limited
cric0193715	2	15/03/2021	£0.00	Corporate Services	Computing & IT	Probrand Limited
cric0193716	1	15/03/2021	£887.50	Corporate Services	Telecommunications	Probrand Limited
cric0193716	2	15/03/2021	£2.00	Corporate Services	Telecommunications	Probrand Limited
cric0193722	1	15/03/2021	£541.50	Capital Expenditure	Capital IT Costs	Storm Technologies Ltd
cric0193722	2	15/03/2021	£4.95	Capital Expenditure	Capital IT Costs	Storm Technologies Ltd
cric0193868	1	22/03/2021	£560.00	Corporate Services	Telecommunications	BT Business Direct Ltd
cric0193868	2	22/03/2021	£756.00	Corporate Services	Telecommunications	BT Business Direct Ltd
cric0194012	1	22/03/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0194180	1	22/03/2021	£1,148.11	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0194180	2	22/03/2021	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0194191	1	22/03/2021	£15,001.95	Corporate Services	Computing & IT	Recipero Ltd
cric0194256	1	29/03/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0194260	1	22/03/2021	£695.00	Corporate Services	Telecommunications	Network Strategies Ltd T/A Infocom Systems
cric0194260	2	22/03/2021	£11.50	Corporate Services	Telecommunications	Network Strategies Ltd T/A Infocom Systems
cric0194288	1	22/03/2021	£27,499.50	Corporate Services	Computing & IT	Corporate IT Systems Ltd
cric0194315	1	29/03/2021	£0.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0194315	2	29/03/2021	£10,220.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0194328	1	29/03/2021	£9,504.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0194331	1	29/03/2021	£3,661.11	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cric0194331	2	29/03/2021	£375.00	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cric0194331	3	29/03/2021	£275.00	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cric0194332	1	29/03/2021	£0.00	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cric0194332	2	29/03/2021	£1,058.33	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cric0194332	3	29/03/2021	£0.00	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cric0194332	4	29/03/2021	£64.63	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cric0194332	5	29/03/2021	£65.00	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cricr0194332	6	29/03/2021	£375.00	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cricr0194332	7	29/03/2021	£50.00	Corporate Services	Other Supplies & Services	Internet Videocommunications Ltd
cricr0194369	1	29/03/2021	£672.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0194370	1	29/03/2021	£557.77	Capital Expenditure	Capital IT Costs	Probrand Limited
cricr0194370	2	29/03/2021	£2.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cricr0194374	1	29/03/2021	£800.00	Capital Expenditure	Capital IT Costs	BT Business Direct Ltd
cricr0194389	1	29/03/2021	£718.88	Chief Officers Group	Temporary Staff	Adecco UK Ltd
cricr0194394	1	29/03/2021	£33,444.29	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cricr0194395	1	29/03/2021	£8,402.90	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cricr0194468	1	29/03/2021	£2,250.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cricr0194471	1	29/03/2021	£512.50	Corporate Services	Telecommunications	Peter Jones (ILG) Ltd
cricr0194471	2	29/03/2021	£9.45	Corporate Services	Telecommunications	Peter Jones (ILG) Ltd
cricr0194479	1	29/03/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0194482	1	29/03/2021	£681.95	Corporate Services	Computing & IT	Storm Technologies Ltd
cricr0194482	2	29/03/2021	£4.95	Corporate Services	Computing & IT	Storm Technologies Ltd
cricr0194484	1	29/03/2021	£1,950.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cricr0194484	2	29/03/2021	£245.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cricr0194484	3	29/03/2021	£18.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cricr0194484	4	29/03/2021	£565.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cricr0194485	1	29/03/2021	£2,260.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cricr0194485	2	29/03/2021	£980.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cricr0194485	3	29/03/2021	£250.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cricr0194485	4	29/03/2021	£150.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cricr0194498	1	29/03/2021	£6,360.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0194498	2	29/03/2021	£17,910.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0194498	3	29/03/2021	£4,100.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0194498	4	29/03/2021	£3,777.24	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0194498	5	29/03/2021	£199.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0194498	6	29/03/2021	£4,880.60	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0194498	7	29/03/2021	£7,608.13	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0194503	1	29/03/2021	£1,100.00	Corporate Services	Computing & IT	Phoenix Software Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0194503	2	29/03/2021	£1,732.50	Corporate Services	Computing & IT	Phoenix Software Limited
cric0194503	3	29/03/2021	£5,335.00	Corporate Services	Computing & IT	Phoenix Software Limited
cric0194503	4	29/03/2021	£2,860.00	Corporate Services	Computing & IT	Phoenix Software Limited
cric0194503	5	29/03/2021	£7,452.50	Corporate Services	Computing & IT	Phoenix Software Limited
cric0194506	1	29/03/2021	£57,017.52	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cric0194512	1	29/03/2021	£48,000.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cric0194522	1	29/03/2021	£1,160.98	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0194522	2	29/03/2021	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0194523	1	29/03/2021	£1,600.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194523	2	29/03/2021	£7,200.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194523	3	29/03/2021	£3,200.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194523	4	29/03/2021	£1,600.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194523	5	29/03/2021	£1,600.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194523	6	29/03/2021	£3,200.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194523	7	29/03/2021	£2,400.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194523	8	29/03/2021	£1,600.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194523	9	29/03/2021	£0.00	Corporate Services	Computing & IT	Pentest People Limited
cric0194527	1	29/03/2021	£1,579.14	Corporate Services	Computing & IT	XMA Limited
cric0194591	1	29/03/2021	£9,504.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0194602	1	29/03/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0194620	1	29/03/2021	£3,730.31	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
crleg0193055	1	01/03/2021	£1,100.00	Corporate Services	Other Supplies & Services	
crleg0193341	1	08/03/2021	£750.00	Corporate Services	Other Professional Services	
crleg0193890	1	22/03/2021	£500.00	Corporate Services	Other Professional Services	
crleg0193891	1	22/03/2021	£1,100.00	Corporate Services	Other Professional Services	
crleg0193915	1	22/03/2021	£2,637.70	Corporate Services	Other Professional Services	
crleg0193926	1	22/03/2021	£750.00	Corporate Services	Other Professional Services	
crleg0193945	1	22/03/2021	£3,162.50	Corporate Services	Other Professional Services	
crleg0194240	1	22/03/2021	£450.00	Corporate Services	Other Professional Services	
crleg0194243	1	22/03/2021	£450.00	Corporate Services	Other Professional Services	
crleg0194284	1	22/03/2021	£1,125.00	Corporate Services	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0194387	1	29/03/2021	£1,014.00	Corporate Services	Other Professional Services	Willans LLP Solicitors
crlp00191511	1	08/03/2021	£14.00	Local Policing	Operational Equipment	SceneSafe
crlp00191511	2	08/03/2021	£123.21	Local Policing	Operational Equipment	SceneSafe
crlp00191511	3	08/03/2021	£5.04	Local Policing	Operational Equipment	SceneSafe
crlp00191511	4	08/03/2021	£306.90	Local Policing	Operational Equipment	SceneSafe
crlp00191812	1	08/03/2021	£2,948.40	Crime Command	Temporary Staff	Bidvest Noonan (UK) Ltd
crlp00191953	1	29/03/2021	£541.66	Local Policing	Telecommunications	BT Global Services
crlp00192635	1	08/03/2021	£430.00	Capital Expenditure	Furniture & Fittings	P&R Heating
crlp00192748	1	08/03/2021	£1,971.00	Local Policing	Operational Equipment	Frank Howard Tools and Fixings Ltd
crlp00192748	2	08/03/2021	£1,006.05	Local Policing	Operational Equipment	Frank Howard Tools and Fixings Ltd
crlp00193053	1	01/03/2021	£1,723.78	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crlp00193062	1	01/03/2021	£352.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00193062	2	01/03/2021	£176.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00193062	3	01/03/2021	£176.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00193062	4	01/03/2021	£176.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00193062	5	01/03/2021	£170.50	Local Policing	Operational Equipment	Paramo Ltd
crlp00193062	6	01/03/2021	£85.25	Local Policing	Operational Equipment	Paramo Ltd
crlp00193062	7	01/03/2021	£85.25	Local Policing	Operational Equipment	Paramo Ltd
crlp00193062	8	01/03/2021	£85.25	Local Policing	Operational Equipment	Paramo Ltd
crlp00193098	1	01/03/2021	£632.00	Local Policing	Other Supplies & Services	PCC for Avon and Somerset
crlp00193159	1	01/03/2021	£75.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193159	2	01/03/2021	£150.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193159	3	01/03/2021	£150.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193159	4	01/03/2021	£150.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193159	5	01/03/2021	£375.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193159	6	01/03/2021	£150.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193159	7	01/03/2021	£525.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193159	8	01/03/2021	£450.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193159	9	01/03/2021	£225.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crlp00193162	1	01/03/2021	£478.56	Local Policing	Operational Equipment	Viking Arms Ltd
crlp00193209	1	01/03/2021	£306.00	Local Policing	Police Dogs	Crown Pet Foods Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00193209	2	01/03/2021	£124.52	Local Policing	Police Dogs	Crown Pet Foods Ltd
crlp00193213	1	01/03/2021	£2,284.50	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00193220	1	08/03/2021	£174.06	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00193220	2	08/03/2021	£33.51	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00193220	3	08/03/2021	£89.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00193220	4	08/03/2021	£74.56	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00193220	5	08/03/2021	£12.96	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00193220	6	08/03/2021	£89.40	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00193220	7	08/03/2021	£55.95	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00193230	1	08/03/2021	£585.02	Corporate Services	Planned Maintenance	Gloucester Locksmiths Ltd
crlp00193306	1	01/03/2021	£575.00	Local Policing	Operational Equipment	Edgar Brothers
crlp00193324	1	08/03/2021	£5,850.00	Capital Expenditure	Furniture & Fittings	P&R Heating
crlp00193325	1	08/03/2021	£1,960.00	Capital Expenditure	Furniture & Fittings	P&R Heating
crlp00193335	1	08/03/2021	£835.40	Capital Expenditure	Furniture & Fittings	P&R Heating
crlp00193344	1	08/03/2021	£114.20	Local Policing	Prisoners	Arco Limited
crlp00193344	2	08/03/2021	£171.30	Local Policing	Prisoners	Arco Limited
crlp00193344	3	08/03/2021	£171.30	Local Policing	Prisoners	Arco Limited
crlp00193344	4	08/03/2021	£114.20	Local Policing	Prisoners	Arco Limited
crlp00193344	5	08/03/2021	£57.10	Local Policing	Prisoners	Arco Limited
crlp00193370	1	08/03/2021	£1,466.63	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlp00193531	1	22/03/2021	£215.46	Local Policing	Prisoners	SceneSafe
crlp00193531	2	22/03/2021	£11.64	Local Policing	Prisoners	SceneSafe
crlp00193531	5	22/03/2021	£64.34	Local Policing	Prisoners	SceneSafe
crlp00193531	6	22/03/2021	£110.10	Local Policing	Prisoners	SceneSafe
crlp00193531	7	22/03/2021	£18.50	Local Policing	Prisoners	SceneSafe
crlp00193533	1	08/03/2021	£735.80	Local Policing	Operational Equipment	Business Image Limited
crlp00193534	1	08/03/2021	£105.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193534	2	08/03/2021	£70.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193534	3	08/03/2021	£70.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193534	4	08/03/2021	£175.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193534	5	08/03/2021	£70.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00193534	6	08/03/2021	£175.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193534	7	08/03/2021	£105.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193534	8	08/03/2021	£70.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193534	9	08/03/2021	£105.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193534	10	08/03/2021	£10.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193540	1	08/03/2021	£727.20	Local Policing	Operational Equipment	Greenham Trading Ltd
crlp00193554	1	08/03/2021	£647.50	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193554	2	08/03/2021	£597.50	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193555	1	08/03/2021	£574.50	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193555	2	08/03/2021	£383.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193555	3	08/03/2021	£574.50	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193555	4	08/03/2021	£957.50	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193555	5	08/03/2021	£305.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193555	6	08/03/2021	£305.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193555	7	08/03/2021	£10.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00193557	2	08/03/2021	£1,476.40	Local Policing	Telecommunications	National Monitoring
crlp00193557	3	08/03/2021	£5,482.40	Local Policing	Telecommunications	National Monitoring
crlp00193557	4	08/03/2021	£1,125.20	Local Policing	Telecommunications	National Monitoring
crlp00193557	5	08/03/2021	£968.40	Local Policing	Telecommunications	National Monitoring
crlp00193557	6	08/03/2021	£1,094.40	Local Policing	Telecommunications	National Monitoring
crlp00193557	7	08/03/2021	£850.80	Local Policing	Telecommunications	National Monitoring
crlp00193561	1	08/03/2021	£517.80	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00193612	1	08/03/2021	£1,036.00	Local Policing	Operational Equipment	Best4 Systems
crlp00193612	2	08/03/2021	£10.00	Local Policing	Postage	Best4 Systems
crlp00193642	1	15/03/2021	£2,663.02	Capital Expenditure	Furniture & Fittings	Sevenside Security Ltd
crlp00193642	2	15/03/2021	£75.00	Capital Expenditure	Furniture & Fittings	Sevenside Security Ltd
crlp00193643	1	08/03/2021	£456.50	Capital Expenditure	Furniture & Fittings	Sevenside Security Ltd
crlp00193643	2	08/03/2021	£175.00	Capital Expenditure	Furniture & Fittings	Sevenside Security Ltd
crlp00193643	3	08/03/2021	£70.00	Capital Expenditure	Furniture & Fittings	Sevenside Security Ltd
crlp00193685	1	08/03/2021	£860.00	Local Policing	Other Professional Services	Ken Buchanan Driver Training Limited
crlp00193706	1	15/03/2021	£3,762.40	Local Policing	Maintenance of Equipment	ASSA ABLOY Limited T/As Traka

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00193717	1	15/03/2021	£565.51	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00193717	2	15/03/2021	£459.96	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00193717	3	15/03/2021	£407.12	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00193717	4	15/03/2021	£866.02	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00193717	5	15/03/2021	£1,130.69	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00193717	6	15/03/2021	£155.25	Local Policing	Operational Equipment	Ultimat Defence Limited
crlp00193902	1	22/03/2021	£1,440.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00193917	1	26/03/2021	£636.40	Local Policing	Prisoners	RSP Rail Travel Account
CRlp00193936	1	22/03/2021	£400.00	Local Policing	Computing & IT	Banner Group Limited (Supplies Team)
CRlp00193936	2	22/03/2021	£22.50	Local Policing	Fleet Consumables	Banner Group Limited (Supplies Team)
CRlp00193936	3	22/03/2021	£1.75	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00193936	4	22/03/2021	£0.34	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00193936	5	22/03/2021	£0.51	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00193936	6	22/03/2021	£6.60	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00193936	7	22/03/2021	£4.04	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00193936	8	22/03/2021	£0.85	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00193936	9	22/03/2021	£8.80	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00193936	10	22/03/2021	£0.36	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
CRlp00193936	11	22/03/2021	£32.70	Local Policing	Printing & Stationery	Banner Group Limited (Supplies Team)
crlp00193939	1	22/03/2021	£359.96	Corporate Services	Day to Day Repairs	Seton (Brady Corp Ltd t/a Seton)
crlp00193939	2	22/03/2021	£89.99	Local Policing	Day to Day Repairs	Seton (Brady Corp Ltd t/a Seton)
crlp00193954	1	22/03/2021	£686.00	Local Policing	Other Professional Services	The Glasgow Expert Witness Service Ltd
crlp00193955	1	22/03/2021	£73.60	Local Policing	Prisoners	SceneSafe
crlp00193955	2	22/03/2021	£157.00	Local Policing	Prisoners	SceneSafe
crlp00193955	3	22/03/2021	£183.00	Local Policing	Prisoners	SceneSafe
crlp00193955	4	22/03/2021	£139.20	Local Policing	Prisoners	SceneSafe
crlp00193955	5	22/03/2021	£60.00	Local Policing	Prisoners	SceneSafe
crlp00193956	1	22/03/2021	£893.33	Local Policing	Maintenance of Equipment	Wireless CCTV Ltd
crlp00193968	1	22/03/2021	£1,295.00	Local Policing	Operational Equipment	Best4 Systems
crlp00194162	1	22/03/2021	£597.67	Local Policing	Other Professional Services	
crlp00194162	2	22/03/2021	£107.10	Local Policing	Car Allowances	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00194192	1	22/03/2021	£552.09	Local Policing	Operational Equipment	Nightsearcher Ltd
crlp00194192	2	22/03/2021	£10.00	Local Policing	Operational Equipment	Nightsearcher Ltd
crlp00194246	1	22/03/2021	£1,250.00	Local Policing	Other Professional Services	User Perspective Ltd
crlp00194295	1	22/03/2021	£454.50	Local Policing	Operational Equipment	GMK Limited
crlp00194313	1	29/03/2021	£472.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00194313	2	29/03/2021	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00194313	3	29/03/2021	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00194313	4	29/03/2021	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00194313	5	29/03/2021	£66.30	Local Policing	Prisoners	Charles Fellows Supplies Limited
crlp00194373	2	29/03/2021	£152.85	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00194373	3	29/03/2021	£174.06	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00194373	4	29/03/2021	£155.30	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00194373	5	29/03/2021	£25.92	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00194373	6	29/03/2021	£22.38	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00194373	6	29/03/2021	£149.00	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00194373	7	29/03/2021	£85.04	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00194373	8	29/03/2021	£145.70	Local Policing	Prisoners	Bidvest Foodservice (3663)
crlp00194592	1	29/03/2021	£1,379.57	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00194619	1	29/03/2021	£541.66	Local Policing	Telecommunications	BT Global Services
croa00192048	1	01/03/2021	£1,741.25	Corporate Services	Planned Maintenance	P&R Heating
croa00192050	1	01/03/2021	£1,315.00	Corporate Services	Planned Maintenance	P&R Heating
croa00192619	1	01/03/2021	£483.14	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00192625	1	01/03/2021	£2,296.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00192645	1	01/03/2021	£740.25	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00192924	1	01/03/2021	£555.20	Corporate Services	Day to Day Repairs	P&R Heating
croa00192925	1	01/03/2021	£477.60	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00192928	1	01/03/2021	£1,188.78	Corporate Services	Planned Maintenance	P&R Heating
croa00193029	1	08/03/2021	£594.80	Corporate Services	Building Inspection Programme	Calbarrie Compliance Services Ltd
croa00193092	1	01/03/2021	£1,610.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00193292	1	08/03/2021	£789.20	Corporate Services	Planned Maintenance	P&R Heating
croa00193296	1	08/03/2021	£1,187.20	Recoverable Expenditure	Day to Day Repairs	P&R Heating

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00193326	1	29/03/2021	£632.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00193331	1	15/03/2021	£2,223.75	Corporate Services	Day to Day Repairs	P&R Heating
croa00193384	1	08/03/2021	£1,308.00	Corporate Services	Day to Day Repairs	Kohler Uninterruptible Power Limited
croa00193631	1	15/03/2021	£550.50	Recoverable Expenditure	Building Inspection Programme	A & E Fire and Security Ltd
croa00193700	1	15/03/2021	£3,491.40	Corporate Services	Building Inspection Programme	PHS Compliance
croa00193781	1	22/03/2021	£581.80	Corporate Services	Day to Day Repairs	P&R Heating
croa00193784	1	22/03/2021	£3,350.00	Corporate Services	Planned Maintenance	P&R Heating
crpa00192574	1	08/03/2021	£821.50	Local Policing	Subsistence & Conferences	The Club at Tuffley Park Ltd
crpa00193020	1	08/03/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00193021	1	08/03/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00193022	1	08/03/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00193052	1	01/03/2021	£3,312.50	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00193056	1	01/03/2021	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00193060	1	01/03/2021	£4,440.00	Police Crime Commissioner	Transfer Payments	Team Multi Styles Battle CIC
crpa00193089	1	01/03/2021	£15,000.00	Police Crime Commissioner	Transfer Payments	Cheltenham Borough Council
crpa00193158	1	01/03/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00193224	1	08/03/2021	£102.20	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	2	08/03/2021	£87.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	3	08/03/2021	£86.10	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	4	08/03/2021	£14.70	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	5	08/03/2021	£80.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	6	08/03/2021	£21.70	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	7	08/03/2021	£55.30	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	8	08/03/2021	£14.70	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	9	08/03/2021	£30.80	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	10	08/03/2021	£53.90	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	11	08/03/2021	£16.10	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	12	08/03/2021	£172.20	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	13	08/03/2021	£28.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	14	08/03/2021	£269.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	15	08/03/2021	£128.10	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00193224	16	08/03/2021	£320.60	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	17	08/03/2021	£320.60	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	18	08/03/2021	£262.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	19	08/03/2021	£457.80	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193224	20	08/03/2021	£2,000.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193225	1	08/03/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193225	2	08/03/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193225	3	08/03/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193225	4	08/03/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193225	5	08/03/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193225	6	08/03/2021	£2,000.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193226	1	08/03/2021	£650.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193283	1	01/03/2021	£1,450.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Young Carers
crpa00193284	1	01/03/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	2	01/03/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	3	01/03/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	4	01/03/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	5	01/03/2021	£210.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	6	01/03/2021	£210.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	7	01/03/2021	£210.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	8	01/03/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	9	01/03/2021	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	10	01/03/2021	£210.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193284	11	01/03/2021	£2,000.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00193351	1	08/03/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Brake
crpa00193371	1	08/03/2021	£1,400.00	Police Crime Commissioner	Transfer Payments	Restorative Engagement Forum Ltd
crpa00193665	1	08/03/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00193907	1	22/03/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	GFirst LEP CIC
crpa00193908	1	22/03/2021	£17,767.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00193948	1	22/03/2021	£1,545.00	Police Crime Commissioner	Transfer Payments	Thomas Jacks Ltd
crpa00193950	1	22/03/2021	£750.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00193966	1	22/03/2021	£3,093.75	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00193972	1	22/03/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)
crpa00193973	1	22/03/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Advocacy After Fatal Domestic Abuse (AAFDA)
crpa00194023	1	22/03/2021	£1,000.00	Police Crime Commissioner	Subscriptions	ICVA
crps00191372	1	01/03/2021	£3,402.00	Crime Command	Prisoners	Bidvest Noonan (UK) Ltd
crps00191760	1	15/03/2021	£4,000.00	Crime Command	Other Supplies & Services	Equifax Ltd
crps00192671	1	01/03/2021	£764.80	Crime Command	Equipment & Materials	Arco Limited
crps00192671	2	01/03/2021	£1,147.20	Crime Command	Equipment & Materials	Arco Limited
crps00192671	3	01/03/2021	£1,147.20	Crime Command	Equipment & Materials	Arco Limited
crps00192671	4	01/03/2021	£456.80	Crime Command	Equipment & Materials	Arco Limited
crps00192945	1	01/03/2021	£11,422.64	Crime Command	Pathology	Cardiff University
crps00192957	1	01/03/2021	£2,855.66	Crime Command	Pathology	Cardiff University
crps00192992	1	01/03/2021	£2,520.00	Crime Command	Other Professional Services	IntaForensics Ltd
crps00192996	1	01/03/2021	£453.60	Major Incident Budget	Prisoners	Bidvest Noonan (UK) Ltd
crps00193088	1	01/03/2021	£88.32	Crime Command	Equipment & Materials	SceneSafe
crps00193088	2	01/03/2021	£40.70	Crime Command	Equipment & Materials	SceneSafe
crps00193088	3	01/03/2021	£32.50	Crime Command	Equipment & Materials	SceneSafe
crps00193088	4	01/03/2021	£12.00	Crime Command	Equipment & Materials	SceneSafe
crps00193088	5	01/03/2021	£17.94	Crime Command	Equipment & Materials	SceneSafe
crps00193088	6	01/03/2021	£98.00	Crime Command	Equipment & Materials	SceneSafe
crps00193088	7	01/03/2021	£29.40	Crime Command	Equipment & Materials	SceneSafe
crps00193088	8	01/03/2021	£52.50	Crime Command	Equipment & Materials	SceneSafe
crps00193088	9	01/03/2021	£49.50	Crime Command	Equipment & Materials	SceneSafe
crps00193088	10	01/03/2021	£148.75	Crime Command	Equipment & Materials	SceneSafe
crps00193088	11	01/03/2021	£18.00	Crime Command	Equipment & Materials	SceneSafe
crps00193088	12	01/03/2021	£106.20	Crime Command	Equipment & Materials	SceneSafe
crps00193088	13	01/03/2021	£181.44	Crime Command	Equipment & Materials	SceneSafe
crps00193155	1	01/03/2021	£12,252.44	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00193160	1	01/03/2021	£20,400.00	Crime Command	Computing & IT	Capita Business Services Ltd
crps00193169	1	01/03/2021	£980.00	Local Policing	Temporary Staff	Gilbert School of Motoring
crps00193170	1	01/03/2021	£522.98	Local Policing	Other Professional Services	Clarity Information Solutions Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00193170	2	01/03/2021	£1,462.00	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crps00193263	1	01/03/2021	£2,994.16	Crime Command	Forensic	Key Forensic Services Limited
crps00193264	1	01/03/2021	£696.00	Crime Command	Forensic	Key Forensic Services Limited
crps00193265	1	01/03/2021	£10,765.35	Crime Command	Forensic	Key Forensic Services Limited
crps00193266	1	01/03/2021	£3,841.78	Crime Command	Forensic	Key Forensic Services Limited
crps00193356	1	08/03/2021	£580.00	Crime Command	Other Supplies & Services	National Crime Agency
crps00193521	1	08/03/2021	£2,658.13	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00193539	1	08/03/2021	£4,550.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00193544	1	08/03/2021	£1,169.70	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00193622	1	08/03/2021	£1,168.16	Crime Command	Forensic	Key Forensic Services Limited
crps00193623	1	08/03/2021	£6,049.75	Crime Command	Forensic	Key Forensic Services Limited
crps00193624	1	08/03/2021	£3,697.50	Crime Command	Forensic	Key Forensic Services Limited
crps00193645	1	08/03/2021	£700.00	Local Policing	Other Professional Services	AHD Driver Training Ltd
crps00193646	1	08/03/2021	£336.83	Local Policing	Other Professional Services	Fleet Optima
crps00193646	2	08/03/2021	£732.51	Local Policing	Other Professional Services	Fleet Optima
crps00193647	1	08/03/2021	£700.00	Local Policing	Other Professional Services	
crps00193648	1	08/03/2021	£1,120.00	Local Policing	Other Professional Services	
crps00193649	1	08/03/2021	£630.00	Local Policing	Other Professional Services	
crps00193651	1	08/03/2021	£1,010.00	Local Policing	Other Professional Services	
crps00193652	1	08/03/2021	£840.00	Local Policing	Temporary Staff	
crps00193653	1	08/03/2021	£840.00	Local Policing	Temporary Staff	
crps00193655	1	08/03/2021	£560.00	Local Policing	Other Professional Services	
crps00193658	1	08/03/2021	£560.00	Local Policing	Other Professional Services	
crps00193681	1	08/03/2021	£560.00	Local Policing	Temporary Staff	KDT Cheltenham
crps00193682	1	08/03/2021	£1,680.00	Local Policing	Other Professional Services	
crps00193686	1	08/03/2021	£958.75	Local Policing	Other Professional Services	Southside School of Motoring Limited
crps00193690	1	08/03/2021	£82,953.65	Local Policing	Prisoners	Bidvest Noonan (UK) Ltd
crps00193897	1	22/03/2021	£23,593.00	Crime Command	Forensic	PCC for South Wales
crps00193910	1	22/03/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00193916	1	22/03/2021	£1,024.19	Local Policing	Other Professional Services	Language Line Limited
crps00193924	1	22/03/2021	£835.01	Crime Command	Forensic	Eurofins Forensic Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00193938	1	22/03/2021	£2,038.62	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00193942	1	22/03/2021	£3,087.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00194236	1	22/03/2021	£3,675.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00194242	1	22/03/2021	£637.00	Local Policing	Other Supplies & Services	UKROEd Limited
crps00194245	1	22/03/2021	£557.52	Local Policing	Temporary Staff	AVR Transcription Ltd
crps00194580	1	29/03/2021	£676.46	Crime Command	Forensic	Key Forensic Services Limited
crps00194581	1	29/03/2021	£22,912.21	Crime Command	Forensic	Key Forensic Services Limited
crps00194582	1	29/03/2021	£1,935.75	Crime Command	Forensic	Key Forensic Services Limited
crps00194614	1	29/03/2021	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crts00178880	1	01/03/2021	£3,900.00	Corporate Services	Computing & IT	Civica UK Ltd
crts00191409	1	08/03/2021	£336.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00191409	2	08/03/2021	£297.25	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00191409	3	08/03/2021	£28.05	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00191409	4	08/03/2021	£67.20	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00191416	1	08/03/2021	£877.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00191416	2	08/03/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00192441	1	01/03/2021	£420.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00192441	2	01/03/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00192750	1	01/03/2021	£750.00	Local Policing	Maintenance of Traffic Equip	McCarthy Taylor Systems Ltd
crts00192849	1	15/03/2021	£688.75	Corporate Services	Fleet Consumables	UK Telematics Ltd
crts00193084	1	01/03/2021	£2,136.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00193084	2	01/03/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00193094	7	01/03/2021	£7.24	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00193094	11	01/03/2021	£53.60	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00193094	6	01/03/2021	£1.90	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00193094	10	01/03/2021	£16.80	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00193094	1	01/03/2021	£5,849.14	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193094	2	01/03/2021	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193094	3	01/03/2021	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193094	4	01/03/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193094	5	01/03/2021	£4,607.10	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00193094	9	01/03/2021	£13.60	Corporate Services	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00193094	8	01/03/2021	£17.60	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00193112	1	01/03/2021	£673.74	Corporate Services	Fleet Consumables	Malvern Tyres
crts00193113	1	01/03/2021	£571.88	Corporate Services	Fleet Consumables	Malvern Tyres
crts00193119	1	01/03/2021	£746.80	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00193123	1	01/03/2021	£728.40	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00193125	1	01/03/2021	£503.12	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00193127	1	01/03/2021	£1,734.60	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00193128	1	01/03/2021	£506.39	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00193132	1	01/03/2021	£595.80	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00193137	1	01/03/2021	£568.62	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00193150	1	12/03/2021	£5,906.25	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00193174	1	01/03/2021	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00193241	1	01/03/2021	£855.50	Corporate Services	Uniform	Safpro Industrial Supply Company
crts00193243	1	01/03/2021	£791.58	Corporate Services	Uniform	Fowlers Bristol Ltd
crts00193246	1	01/03/2021	£595.60	Corporate Services	Uniform	WM. Sugden & Sons Ltd
crts00193248	1	01/03/2021	£938.00	Local Policing	Uniform	Arktis Endurance Textiles Limited
crts00193249	1	01/03/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00193250	1	01/03/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00193253	1	01/03/2021	£3,618.00	Corporate Services	Uniform	BKS (Made to Measure) Limited
crts00193255	1	01/03/2021	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193255	2	01/03/2021	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193255	3	01/03/2021	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193255	4	01/03/2021	-£35,077.62	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193258	1	01/03/2021	£752.23	Corporate Services	Utilities	Water Plus Ltd
crts00193258	2	01/03/2021	£829.12	Corporate Services	Utilities	Water Plus Ltd
crts00193268	1	01/03/2021	£1,123.30	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00193275	1	01/03/2021	£599.00	Corporate Services	Other Supplies & Services	
crts00193278	1	08/03/2021	£7,443.59	Corporate Services	Energy Costs	EDF Energy
crts00193373	1	08/03/2021	£7,397.17	Corporate Services	Energy Costs	EDF Energy
crts00193411	1	08/03/2021	£1,153.00	Corporate Services	Subscriptions	Gloucestershire Constabulary Sports Ass

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00193412	1	08/03/2021	£676.50	Local Policing	Other Supplies & Services	Pro Services Lettings and Maintenance
crts00193415	1	08/03/2021	£418.79	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00193418	1	08/03/2021	£461.06	Corporate Services	Fleet Consumables	Malvern Tyres
crts00193432	2	08/03/2021	£1,401.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00193432	1	08/03/2021	£130.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00193434	1	08/03/2021	£442.82	Corporate Services	Fleet Consumables	Mitsubishi Motors Cheltenham & Gloucester
crts00193438	1	08/03/2021	£900.77	Corporate Services	Fleet Consumables	Malvern Tyres
crts00193450	1	08/03/2021	£469.12	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00193451	1	08/03/2021	£1,372.00	Corporate Services	Fleet Internal Recharges	M J Fews Ltd
crts00193497	1	08/03/2021	£1,268.82	Corporate Services	Fleet Consumables	Completely Motoring Ltd T/as Clearwater Cars
crts00193509	1	08/03/2021	£560.00	Corporate Services	Fleet Internal Recharges	Groves Batteries Ltd
crts00193515	1	08/03/2021	£529.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00193520	1	08/03/2021	£515.23	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00193570	1	19/03/2021	£33,708.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00193614	1	15/03/2021	£2,292.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00193666	1	19/03/2021	£3,100.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00193707	1	15/03/2021	£2,275.00	Local Policing	Operational Equipment	Best4 Systems
crts00193707	2	15/03/2021	£2,590.00	Local Policing	Operational Equipment	Best4 Systems
crts00193707	3	15/03/2021	£10.00	Local Policing	Postage	Best4 Systems
crts00193730	1	15/03/2021	£538.12	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00193733	1	15/03/2021	£1,283.17	Corporate Services	Fleet Consumables	Malvern Tyres
crts00193736	1	15/03/2021	£923.76	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00193737	1	15/03/2021	£2,220.75	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00193738	1	15/03/2021	£2,062.79	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00193764	1	15/03/2021	£526.92	Corporate Services	Fleet Consumables	Protyre
crts00193775	1	15/03/2021	£945.00	Corporate Services	Fleet Workshop Equipment	Euro Car Parts Ltd
crts00193849	1	15/03/2021	£2,340.39	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00193850	1	15/03/2021	£6,146.67	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00193856	1	15/03/2021	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00193856	2	15/03/2021	£1,125.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00193861	2	15/03/2021	£130.24	Centrally held budgets	Police National Insurance	Wider Plan Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00193861	1	15/03/2021	£10,018.83	Payroll Control	Other Creditors	Wider Plan Ltd
crts00193862	1	15/03/2021	£299,612.90	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193862	2	15/03/2021	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193862	3	15/03/2021	-£740.26	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00193893	2	26/03/2021	£1,315.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
crts00193893	1	26/03/2021	£447.10	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	3	26/03/2021	£2,630.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	4	26/03/2021	£3,878.74	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	5	26/03/2021	£1,476.11	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	6	26/03/2021	£3,341.58	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	7	26/03/2021	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	8	26/03/2021	£78.84	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	9	26/03/2021	£50.00	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	10	26/03/2021	£497.82	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	11	26/03/2021	£3,143.02	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	12	26/03/2021	£1,998.60	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	13	26/03/2021	-£556.92	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193893	14	26/03/2021	£62.25	Corporate Services	Telecommunications	Airwave Solutions Limited
crts00193960	1	22/03/2021	£778.12	Corporate Services	Uniform	GC Factoring Ltd
crts00194014	1	22/03/2021	£321.10	Corporate Services	Utilities	Water Plus Ltd
crts00194014	2	22/03/2021	£217.34	Corporate Services	Utilities	Water Plus Ltd
crts00194014	3	22/03/2021	£0.45	Corporate Services	Utilities	Water Plus Ltd
crts00194018	1	22/03/2021	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crts00194018	2	22/03/2021	£149.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00194033	1	22/03/2021	£1,723.62	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00194034	1	22/03/2021	£3,582.51	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00194035	1	22/03/2021	£1,148.72	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00194036	1	22/03/2021	£1,405.25	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00194037	1	22/03/2021	£988.71	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00194038	1	22/03/2021	£1,697.13	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00194039	1	22/03/2021	£1,099.36	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00194040	1	22/03/2021	£1,672.93	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00194046	1	22/03/2021	£10,636.14	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00194078	1	22/03/2021	£591.55	Corporate Services	Fleet Internal Recharges	Heritage Land Rover Cheltenham
crts00194081	1	22/03/2021	£417.00	Corporate Services	Fleet Workshop Equipment	Snap On Tools Ltd
crts00194082	1	22/03/2021	£1,374.46	Corporate Services	Fleet Consumables	Malvern Tyres
crts00194085	1	22/03/2021	£497.76	Corporate Services	Fleet Consumables	Malvern Tyres
crts00194088	1	22/03/2021	£444.28	Corporate Services	Fleet Consumables	Hall's Electrical Ltd
crts00194089	1	22/03/2021	£646.78	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crts00194101	1	22/03/2021	£3,116.63	Corporate Services	Energy Costs	EDF Energy
crts00194102	1	22/03/2021	£3,270.53	Corporate Services	Energy Costs	EDF Energy
crts00194104	1	22/03/2021	£5,184.18	Corporate Services	Energy Costs	EDF Energy
crts00194105	1	22/03/2021	£3,058.22	Corporate Services	Energy Costs	EDF Energy
crts00194106	1	22/03/2021	£4,784.08	Corporate Services	Energy Costs	EDF Energy
crts00194107	1	22/03/2021	£4,101.21	Corporate Services	Energy Costs	EDF Energy
crts00194108	1	22/03/2021	£2,547.42	Corporate Services	Energy Costs	EDF Energy
crts00194109	1	22/03/2021	£2,793.57	Corporate Services	Energy Costs	EDF Energy
crts00194110	1	22/03/2021	£3,706.78	Corporate Services	Energy Costs	EDF Energy
crts00194111	1	22/03/2021	£2,296.06	Corporate Services	Energy Costs	EDF Energy
crts00194186	1	22/03/2021	£356.70	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194186	2	22/03/2021	£134.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194186	3	22/03/2021	£117.32	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194189	1	22/03/2021	£2,046.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00194189	2	22/03/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00194190	1	22/03/2021	£818.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00194190	2	22/03/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00194217	1	22/03/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00194237	1	22/03/2021	£3,250.00	Corporate Services	Temporary Staff	Public Sector Research Ltd
crts00194248	1	22/03/2021	£14,079.22	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00194275	1	29/03/2021	£903.67	Local Policing	Legal Services	
crts00194276	7	22/03/2021	£38.43	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00194276	11	22/03/2021	£55.80	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00194276	10	22/03/2021	£16.90	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00194276	1	22/03/2021	£5,849.15	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00194276	2	22/03/2021	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00194276	3	22/03/2021	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00194276	4	22/03/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00194276	5	22/03/2021	£2,684.22	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00194276	9	22/03/2021	£17.00	Corporate Services	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00194276	6	22/03/2021	£20.19	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00194276	8	22/03/2021	£17.80	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00194299	3	22/03/2021	£895.27	Corporate Services	Car Allowances	Scot Group Limited
crts00194299	6	22/03/2021	£12.91	Corporate Services	Car Allowances	Scot Group Limited
crts00194299	4	22/03/2021	£718.76	Crime Command	Car Allowances	Scot Group Limited
crts00194299	7	22/03/2021	£781.20	Major Incident Budget	Car Allowances	Scot Group Limited
crts00194299	1	22/03/2021	£200.00	Major Incident Budget	Fleet Internal Recharges	Scot Group Limited
crts00194299	8	22/03/2021	£781.20	Major Incident Budget	Car Allowances	Scot Group Limited
crts00194299	2	22/03/2021	£317.16	Major Incident Budget	Car Allowances	Scot Group Limited
crts00194299	5	22/03/2021	£31.82	Major Incident Budget	Car Allowances	Scot Group Limited
crts00194300	1	22/03/2021	£942.56	Corporate Services	Computing & IT	Bottomline Technologies
crts00194301	1	22/03/2021	£5,317.65	Crime Command	Police Dogs	Rushwood Kennels & Cattery
crts00194304	1	29/03/2021	£419.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00194304	2	29/03/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00194305	1	29/03/2021	£108.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194305	2	29/03/2021	£87.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194305	3	29/03/2021	£293.30	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194305	4	29/03/2021	£309.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194305	5	29/03/2021	£102.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194305	6	29/03/2021	£67.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194324	1	29/03/2021	£84.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194324	2	29/03/2021	£90.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194324	3	29/03/2021	£15.58	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00194324	4	29/03/2021	£297.25	Corporate Services	Fleet Fittings	Pro-tect Safety Signs

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00194324	5	29/03/2021	£112.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00194330	1	29/03/2021	£66.60	Spec Crime Reg Collaboration	Car Allowances	
crts00194330	2	29/03/2021	£557.00	Spec Crime Reg Collaboration	Other Professional Services	
crts00194367	1	29/03/2021	£108.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00194367	2	29/03/2021	£112.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00194367	3	29/03/2021	£108.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00194367	4	29/03/2021	£185.70	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00194367	5	29/03/2021	£152.52	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00194367	6	29/03/2021	£356.70	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00194407	1	29/03/2021	£1,258.50	Local Policing	Other Supplies & Services	The Automobile Association
crts00194409	1	29/03/2021	£603.99	Corporate Services	Utilities	Water Plus Ltd
crts00194409	2	29/03/2021	£40.00	Corporate Services	Utilities	Water Plus Ltd
crts00194422	1	29/03/2021	£1,726.18	Corporate Services	Fleet Consumables	Malvern Tyres
crts00194423	1	29/03/2021	£717.90	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00194425	1	29/03/2021	£529.33	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00194435	1	29/03/2021	£7,220.00	Capital Expenditure	Vehicles	Ramar Ltd
crts00194436	1	29/03/2021	£4,036.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00194456	1	29/03/2021	£814.28	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00194465	1	29/03/2021	£780.37	Corporate Services	Car Allowances	Scot Group Limited
crts00194467	1	29/03/2021	£5,000.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00194488	1	29/03/2021	£3,500.00	Local Policing	Police Dogs	K9 Core Ltd
crts00194492	1	29/03/2021	£25,029.09	Corporate Services	Energy Costs	EDF Energy
crts00194492	2	29/03/2021	£1,763.34	Corporate Services	Energy Costs	EDF Energy
crts00194493	1	29/03/2021	£42,667.00	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00194508	1	29/03/2021	£1,361.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00194508	2	29/03/2021	£75.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00194514	1	29/03/2021	£3,377.80	Payroll Control	Other Debtors	Cyclescheme Limited
crts00194578	2	29/03/2021	£299.05	Chief Officers Group	Car Allowances	Scot Group Limited
crts00194578	1	29/03/2021	£1,879.74	Corporate Services	Car Allowances	Scot Group Limited
crts00194578	3	29/03/2021	£718.76	Crime Command	Car Allowances	Scot Group Limited
crts00194584	1	29/03/2021	£92,502.74	Centrally held budgets	Debt Charges	Dexia Public Finance Bank