

£500 Spend Report - Apr 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00195129	2	26/04/2021	£2,168.87	Corporate Services	Car Allowances	Scot Group Limited
crcc00195144	4	26/04/2021	£120.25	Corporate Services	Car Allowances	Scot Group Limited
crcc00195154	5	26/04/2021	£44.03	Corporate Services	Car Allowances	Scot Group Limited
crcc00195485	4	26/04/2021	£308.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crcc00195616	1	19/04/2021	£609.04	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
crco00193961	1	26/04/2021	£4,460.00	Corporate Services	Fleet Consumables	Opus Claim Solutions Limited
crco00194650	1	12/04/2021	£1,132.19	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crco00194718	1	12/04/2021	£483.23	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crco00194719	1	12/04/2021	£611.68	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crco00195401	1	12/04/2021	£430.50	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crco00195451	1	12/04/2021	£1,200.35	Corporate Services	Fleet Consumables	Malvern Tyres
crco00195491	1	12/04/2021	£2,656.20	Corporate Services	Computing & IT	UK Telematics Ltd
crco00195505	1	19/04/2021	£5,062.08	Corporate Services	Fleet Consumables	OEC Fleet Limited
crco00195506	1	19/04/2021	£10,717.31	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crco00195507	1	19/04/2021	£2,066.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crcp00194524	1	19/04/2021	£1,642.00	Local Policing	Operational Equipment	DTEC International Ltd
crcp00194529	1	19/04/2021	£7,073.53	Corporate Services	Energy Costs	EDF Energy
crcp00194638	1	12/04/2021	£420.61	Tri-Service Funding	Fleet Consumables	Wurth UK Ltd
crcp00194727	1	19/04/2021	£3,143.19	Corporate Services	Energy Costs	EDF Energy
crcp00194730	1	12/04/2021	£846.00	Corporate Services	Equipment & Materials	Identilam Ltd
crcp00194767	2	19/04/2021	£10.00	Local Policing	Postage	DTEC International Ltd
crcp00194768	3	19/04/2021	£5,379.00	Local Policing	Telecommunications	National Monitoring
crcp00194770	2	12/04/2021	£15.00	Corporate Services	Equipment & Materials	Identilam Ltd
crcp00194771	1	12/04/2021	£1,162.99	Corporate Services	Uniform	Clifton Canvas Developments Ltd
crcp00194788	1	19/04/2021	£2,577.06	Corporate Services	Energy Costs	EDF Energy
crcp00194848	1	19/04/2021	£5,488.27	Corporate Services	Energy Costs	EDF Energy
crcp00194938	1	12/04/2021	£3,765.50	Corporate Services	Uniform	Safariland UK Ltd
crcp00195047	1	26/04/2021	£1,480.34	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crcp00195313	4	19/04/2021	£1,497.20	Local Policing	Telecommunications	National Monitoring
crcp00195382	1	12/04/2021	£4,338.00	Corporate Services	Uniform	Safariland UK Ltd
crcp00195495	1	12/04/2021	£91.50	Local Policing	Operational Equipment	SceneSafe
crcp00195737	1	12/04/2021	£8,875.25	Corporate Services	Uniform	DHL Supply Chain Ltd
crcp00195739	1	19/04/2021	£1,509.55	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00193918	2	12/04/2021	£78.50	Local Policing	Operational Equipment	SceneSafe
cres00193943	3	12/04/2021	£116.00	Local Policing	Operational Equipment	SceneSafe
cres00194025	1	19/04/2021	£474.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
cres00194247	4	12/04/2021	£27.96	Local Policing	Operational Equipment	SceneSafe
cres00194606	1	12/04/2021	£1,879.56	Corporate Services	Utilities	Water Plus Ltd
cres00194629	5	12/04/2021	£45.80	Local Policing	Operational Equipment	SceneSafe
CRes00194633	12	12/04/2021	£113.18	Corporate Services	Energy Costs	British Gas Trading
CRes00194633	2	12/04/2021	£1,517.23	Corporate Services	Utilities	Water Plus Ltd

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CRes00194633	3	12/04/2021	£12.25	Corporate Services	Utilities	Water Plus Ltd
cres00194653	6	12/04/2021	£156.00	Local Policing	Operational Equipment	SceneSafe
cres00194733	10	19/04/2021	£101.93	Corporate Services	Energy Costs	British Gas Trading
cres00194755	1	19/04/2021	£165.00	Corporate Services	Fleet Fuel	WasteCare
cres00194757	2	12/04/2021	£162.06	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00194760	3	12/04/2021	£619.75	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00194783	1	19/04/2021	£2,301.63	Corporate Services	Energy Costs	EDF Energy
cres00194786	5	19/04/2021	£1,252.20	Local Policing	Telecommunications	National Monitoring
cres00194786	7	12/04/2021	£3.90	Local Policing	Operational Equipment	SceneSafe
cres00194791	1	19/04/2021	£3,133.94	Corporate Services	Energy Costs	EDF Energy
cres00194909	1	19/04/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
cres00194912	1	26/04/2021	£1,648.50	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
cres00194916	1	12/04/2021	£22.90	Local Policing	Forensic	SceneSafe
cres00194918	1	12/04/2021	£582.82	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00194936	1	19/04/2021	£2,307.60	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00194943	1	19/04/2021	£4,278.50	Corporate Services	Energy Costs	EDF Energy
cres00194945	1	12/04/2021	£450.00	Corporate Services	Uniform	Alliance Consumer Group International
cres00194949	1	26/04/2021	£1,065.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
cres00194952	1	19/04/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00194986	2	12/04/2021	£78.00	Local Policing	Forensic	SceneSafe
cres00195000	3	12/04/2021	£48.75	Local Policing	Forensic	SceneSafe
cres00195016	4	12/04/2021	£75.00	Local Policing	Forensic	SceneSafe
cres00195017	5	12/04/2021	£65.00	Local Policing	Forensic	SceneSafe
cres00195018	6	12/04/2021	£24.93	Local Policing	Forensic	SceneSafe
cres00195019	7	12/04/2021	£55.00	Local Policing	Forensic	SceneSafe
cres00195075	2	19/04/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00195087	1	26/04/2021	£30,000.00	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
cres00195106	1	19/04/2021	£2,801.76	Corporate Services	Energy Costs	EDF Energy
cres00195107	8	12/04/2021	£110.00	Local Policing	Forensic	SceneSafe
cres00195108	3	12/04/2021	£4,758.84	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00195108	4	12/04/2021	£140.00	Recoverable Expenditure	Utilities	Water Plus Ltd
cres00195109	1	26/04/2021	£800.00	Corporate Services	Equipment & Materials	ZOLL Medical UK Ltd
cres00195133	1	19/04/2021	£5,073.16	Corporate Services	Energy Costs	EDF Energy
cres00195162	9	12/04/2021	£15.70	Local Policing	Forensic	SceneSafe
cres00195163	10	12/04/2021	£18.30	Local Policing	Forensic	SceneSafe
cres00195164	11	12/04/2021	£23.20	Local Policing	Forensic	SceneSafe
cres00195165	1	19/04/2021	£3,856.82	Corporate Services	Energy Costs	EDF Energy
cres00195166	6	19/04/2021	£1,162.60	Local Policing	Telecommunications	National Monitoring
cres00195167	3	26/04/2021	£308.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
cres00195168	7	19/04/2021	£624.20	Local Policing	Telecommunications	National Monitoring
cres00195169	1	26/04/2021	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00195170	1	19/04/2021	£563.50	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00195171	1	19/04/2021	£8,821.00	Local Policing	Operational Equipment	Cotswold Farm Machinery Ltd

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cres00195172	9	26/04/2021	£7.48	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
cres00195174	1	12/04/2021	£3,349.60	Local Policing	Other Professional Services	Highnam Court Equine
cres00195175	1	12/04/2021	£1,125.00	Local Policing	Other Supplies & Services	
cres00195176	1	12/04/2021	£1,960.00	Local Policing	Other Supplies & Services	Selectamark Security Systems plc
cres00195207	1	12/04/2021	£1,100.00	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
cres00195216	1	12/04/2021	£523.20	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
cres00195227	1	26/04/2021	£876.75	Communications and Engagement	Printing & Stationery	JSM Business Gifts
cres00195228	1	19/04/2021	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
cres00195236	1	26/04/2021	£966.00	Communications and Engagement	Printing & Stationery	PSL Print Management Ltd
cres00195301	11	26/04/2021	£18.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00195312	1	12/04/2021	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
cres00195317	1	12/04/2021	£6,364.07	Communications and Engagement	Printing & Stationery	Create Signs
cres00195327	1	26/04/2021	£1,600.00	Police Crime Commissioner	Transfer Payments	Restorative Engagement Forum Ltd
cres00195329	1	19/04/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
cres00195333	2	26/04/2021	£20.00	Corporate Services	Postage	ZOLL Medical UK Ltd
cres00195334	14	12/04/2021	£257.78	Corporate Services	Energy Costs	British Gas Trading
cres00195335	12	19/04/2021	£269.64	Corporate Services	Energy Costs	British Gas Trading
cres00195336	1	19/04/2021	£1,836.14	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
cres00195337	1	19/04/2021	£625.80	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00195338	1	19/04/2021	£620.39	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00195381	1	19/04/2021	£923.99	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00195384	1	19/04/2021	£63,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
cres00195385	1	12/04/2021	£3,000.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
cres00195386	1	19/04/2021	£32,147.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
cres00195387	1	26/04/2021	£16,244.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
cres00195388	1	26/04/2021	£16,291.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
cres00195389	13	26/04/2021	£17.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
cres00195389	1	19/04/2021	£1,800.00	Communications and Engagement	Furniture	Gresham Office Furniture
cres00195390	1	26/04/2021	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
cres00195391	1	19/04/2021	£2,789.68	Police Crime Commissioner	Transfer Payments	Cotswold Creative Communications
cres00195402	1	12/04/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cres00195528	1	19/04/2021	£43,770.06	Corporate Services	Computing & IT	KCOM Group PLC
cres00195529	1	19/04/2021	£109,474.66	Corporate Services	Computing & IT	Maintel Europe Ltd
cres00195583	1	12/04/2021	£2,918.30	Corporate Services	Computing & IT	Sumillion Ltd
cres00195588	2	12/04/2021	£1,244.34	Corporate Services	Computing & IT	Sumillion Ltd
cres00195646	1	19/04/2021	£20,000.00	Trust Funds	Trust Fund Investments	Gloucester Community Foundation
cres00195735	1	26/04/2021	£1,057.10	Corporate Services	Computing & IT	CAE Technology Services Ltd
cres00195736	2	26/04/2021	£111.75	Payroll Control	Payroll Control	Gloucestershire County Council
cres00195746	3	19/04/2021	£243.00	Corporate Services	Fleet Fuel	WasteCare
cres00195747	1	26/04/2021	£73.50	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
cres00195776	1	19/04/2021	£10,018.83	Payroll Control	Other Creditors	Wider Plan Ltd
cres00195781	1	12/04/2021	£17,803.27	Corporate Services	Telecommunications	BT PLC
cric0188468	2	26/04/2021	£682.50	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited

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cric0191781	1	12/04/2021	£1,850.00	Corporate Services	Telecommunications	Axess International Limited
cric0191781	1	12/04/2021	£1,850.00	Corporate Services	Telecommunications	Axess International Limited
cric0191781	1	12/04/2021	£6,435.00	Corporate Services	Telecommunications	Reveal Media Ltd
cric0193713	1	12/04/2021	£61,321.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cric0193713	1	12/04/2021	£1,200.00	Corporate Services	Computing & IT	Civica UK Ltd
cric0193713	1	26/04/2021	£800.00	Corporate Services	Computing & IT	NCC Services Limited
cric0194513	1	12/04/2021	£750.00	Corporate Services	Day to Day Repairs	Greenfields Garden Services Ltd
cric0194590	1	12/04/2021	£65,433.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cric0194610	1	19/04/2021	£1,067.50	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
cric0194622	1	12/04/2021	£4,948.08	Corporate Services	Computing & IT	XMA Limited
cric0194627	3	26/04/2021	£204.75	Recoverable Expenditure	Building Inspection Programme	Stroud Alarms Fire & Security Limited
cric0194628	1	19/04/2021	£826.28	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
cric0194636	10	12/04/2021	£1,318.83	Corporate Services	Energy Costs	British Gas Trading
cric0194636	8	19/04/2021	£1,098.69	Corporate Services	Energy Costs	British Gas Trading
cric0194643	1	19/04/2021	£1,140.00	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
cric0194734	1	19/04/2021	£985.63	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
cric0194740	1	19/04/2021	£521.49	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cric0194742	1	19/04/2021	£715.39	Corporate Services	Cleaning & Refuse	Solo Service Group
cric0194744	1	12/04/2021	£1,666.67	Payroll Control	Other Debtors	Cyclescheme Limited
cric0194775	1	19/04/2021	£921.60	Recoverable Expenditure	Energy Costs	EDF Energy
cric0194775	1	12/04/2021	£745.00	Recoverable Expenditure	Building Inspection Programme	Hitachi Capital Invoice Finance
cric0194777	1	19/04/2021	£7,200.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0194914	1	19/04/2021	£10,810.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0194919	1	19/04/2021	£10,687.50	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0194939	1	26/04/2021	£14,950.00	Corporate Services	Temporary Staff	ITIL Ltd tas Incite Insight
cric0194946	1	26/04/2021	£5,849.13	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cric0194950	4	12/04/2021	£480.98	Corporate Services	Energy Costs	British Gas Trading
cric0195021	4	19/04/2021	£418.20	Corporate Services	Energy Costs	British Gas Trading
cric0195059	9	12/04/2021	£257.90	Corporate Services	Energy Costs	British Gas Trading
cric0195089	1	12/04/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0195143	2	26/04/2021	£1,886.01	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cric0195146	7	19/04/2021	£217.61	Corporate Services	Energy Costs	British Gas Trading
cric0195183	1	19/04/2021	£485.00	Corporate Services	Day to Day Repairs	P&R Heating
cric0195222	3	26/04/2021	£398.44	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cric0195226	2	12/04/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0195302	4	26/04/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cric0195302	5	26/04/2021	£371.78	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cric0195302	6	26/04/2021	£371.78	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
cric0195374	1	26/04/2021	£26,345.98	Corporate Services	Energy Costs	EDF Energy
cric0195374	2	26/04/2021	£13.37	Corporate Services	Energy Costs	EDF Energy
cric0195419	1	12/04/2021	£440.00	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
cric0195420	1	19/04/2021	£1,911.32	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
cric0195421	1	26/04/2021	£854.17	Payroll Control	Other Debtors	Cyclescheme Limited

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cric0195481	1	19/04/2021	£782.24	Corporate Services	Cleaning & Refuse	Solo Service Group
cric0195481	1	19/04/2021	£881.08	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
cric0195615	8	12/04/2021	£11.88	Corporate Services	Energy Costs	British Gas Trading
cric0195615	13	12/04/2021	£599.60	Corporate Services	Energy Costs	British Gas Trading
cric0195657	11	19/04/2021	£419.63	Corporate Services	Energy Costs	British Gas Trading
cric0195658	1	12/04/2021	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cric0195713	1	19/04/2021	£1,184.74	Corporate Services	Cleaning & Refuse	Solo Service Group
cric0195770	1	26/04/2021	£60,000.00	Corporate Services	Computing & IT	Police Digital Service
cric0195802	16	12/04/2021	£1,254.46	Corporate Services	Energy Costs	British Gas Trading
crin00194382	1	19/04/2021	£8,169.16	Corporate Services	Energy Costs	EDF Energy
crin00194382	1	26/04/2021	£5,685.00	Corporate Services	Building Inspection Programme	F W Thorpe Plc T/A Thorlux Lighting
crin00194382	2	12/04/2021	£9,999.99	Crime Command	Other Supplies & Services	Forensic Analytics Limited
crin00194382	1	12/04/2021	£1,761.00	Corporate Services	Building Inspection Programme	Mannings Facilities Management Ltd
crin00194382	1	12/04/2021	£75,648.00	Strategic Change	Other Supplies & Services	PCC for Avon and Somerset
crin00194382	1	19/04/2021	£8,000.00	Crime Command	Subscriptions	PCC for West Mercia
crin00194382	1	26/04/2021	£2,553.12	Crime Command	Computing & IT	Probrand Limited
crin00194382	2	26/04/2021	£75.36	Crime Command	Computing & IT	Probrand Limited
crin00194382	1	12/04/2021	£3,416.81	Corporate Services	Telecommunications	Reveal Media Ltd
crin00194382	3	26/04/2021	£718.76	Crime Command	Car Allowances	Scot Group Limited
crin00195479	1	12/04/2021	£164.28	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
crin00195479	2	12/04/2021	£164.28	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
crin00195479	3	12/04/2021	£164.28	Crime Command	Printing & Stationery	Banner Group Limited (Supplies Team)
crin00195479	1	26/04/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crin00195479	2	12/04/2021	£20,655.14	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
crin00195479	2	23/04/2021	£205.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crin00195479	1	19/04/2021	£624.00	Crime Command	Printing & Stationery	Multi Packaging Solutions Littlehampton Ltd
crin00195479	1	12/04/2021	£2,000.88	Crime Command	Other Professional Services	NHS South, Central & West CSU
crin00195479	1	12/04/2021	£513.00	Crime Command	Telephones & Pagers	O2 (UK) Ltd
crin00195479	3	26/04/2021	£2.00	Crime Command	Computing & IT	Probrand Limited
crin00195479	1	19/04/2021	£10,000.00	Crime Command	Other Professional Services	TJA Associates limited
crin00195479	1	19/04/2021	£18,000.00	Crime Command	Other Professional Services	TJA Associates limited
crin00195479	1	19/04/2021	£15,000.00	Crime Command	Other Professional Services	TJA Associates limited
crin00195479	1	19/04/2021	£3,000.00	Crime Command	Other Professional Services	TJA Associates limited
crleg0194720	7	12/04/2021	£639.34	Corporate Services	Energy Costs	British Gas Trading
crleg0194739	6	19/04/2021	£520.56	Corporate Services	Energy Costs	British Gas Trading
crleg0194763	1	12/04/2021	£19,611.23	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crleg0194763	2	26/04/2021	£60.00	Payroll Control	Other Debtors	Cyclescheme Limited
crleg0194763	1	26/04/2021	£845.00	Payroll Control	Other Debtors	Cyclescheme Limited
crleg0194763	1	26/04/2021	£1,666.67	Payroll Control	Other Debtors	Cyclescheme Limited
crleg0194910	14	19/04/2021	£1,046.71	Corporate Services	Energy Costs	British Gas Trading
crleg0194911	3	12/04/2021	£104.10	Corporate Services	Energy Costs	British Gas Trading
crleg0195210	1	12/04/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crleg0195298	1	26/04/2021	£1,296.85	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd

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crleg0195299	2	19/04/2021	£70.00	Corporate Services	Fleet Fuel	WasteCare
crleg0195403	1	26/04/2021	£3,493.58	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crleg0195517	1	19/04/2021	£521.50	Corporate Services	Cleaning & Refuse	Solo Service Group
crleg0195632	1	19/04/2021	£923.99	Corporate Services	Cleaning & Refuse	Solo Service Group
crleg0195718	1	19/04/2021	£9,582.12	Corporate Services	Rent & Rates	Gloucestershire County Council
crleg0195793	1	12/04/2021	£568.50	Corporate Services	Day to Day Repairs	P&R Heating
crfp00191417	3	19/04/2021	£94.05	Corporate Services	Energy Costs	British Gas Trading
crfp00191417	1	26/04/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crfp00191417	1	26/04/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crfp00193922	1	26/04/2021	£74.80	Corporate Services	Fleet Fuel	WasteCare
crfp00194311	1	26/04/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crfp00194311	1	26/04/2021	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crfp00194311	1	26/04/2021	£900.00	Police Crime Commissioner	Transfer Payments	The Rock
crfp00194466	1	19/04/2021	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crfp00194466	1	26/04/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crfp00194466	1	19/04/2021	£15,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crfp00194466	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	West Dean Parish Council
crfp00194746	1	12/04/2021	£5,994.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crfp00194748	1	19/04/2021	£1,883.99	Corporate Services	Energy Costs	EDF Energy
crfp00194748	1	19/04/2021	£1,303.73	Corporate Services	Cleaning & Refuse	Solo Service Group
crfp00194750	2	12/04/2021	£433.43	Corporate Services	Energy Costs	British Gas Trading
crfp00194750	11	12/04/2021	£83.22	Corporate Services	Energy Costs	British Gas Trading
crfp00194750	2	19/04/2021	£373.98	Corporate Services	Energy Costs	British Gas Trading
crfp00194750	1	19/04/2021	£3,594.89	Corporate Services	Energy Costs	EDF Energy
crfp00194750	1	26/04/2021	£3,583.80	Corporate Services	Building Inspection Remedial	PHS Compliance
crfp00194750	1	19/04/2021	£1,460.18	Corporate Services	Cleaning & Refuse	Solo Service Group
crfp00194750	1	19/04/2021	£416.94	Corporate Services	Cleaning & Refuse	Solo Service Group
crfp00194750	1	19/04/2021	£521.49	Corporate Services	Cleaning & Refuse	Solo Service Group
crfp00194750	1	12/04/2021	£154.99	Corporate Services	Utilities	Water Plus Ltd
crfp00194750	2	12/04/2021	£98.88	Corporate Services	Utilities	Water Plus Ltd
crfp00194750	3	12/04/2021	£387.19	Corporate Services	Utilities	Water Plus Ltd
crfp00194753	9	19/04/2021	£88.07	Corporate Services	Energy Costs	British Gas Trading
crfp00194753	3	26/04/2021	£465.00	Major Incident Budget	Fleet Fuel	WasteCare
crfp00194753	4	19/04/2021	£574.50	Major Incident Budget	Fleet Fuel	WasteCare
crfp00194753	1	19/04/2021	£942.00	Major Incident Budget	Fleet Fuel	WasteCare
crfp00194753	1	26/04/2021	£1,456.07	Corporate Services	Utilities	Water Plus Ltd
crfp00194753	2	26/04/2021	£985.87	Corporate Services	Utilities	Water Plus Ltd
crfp00194753	3	26/04/2021	£1.42	Corporate Services	Utilities	Water Plus Ltd
crfp00194787	7	26/04/2021	£104.74	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crfp00194809	1	26/04/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crfp00194809	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Wildlife Trust
crfp00194809	1	19/04/2021	£3,200.00	Police Crime Commissioner	Printing & Stationery	Tewkesbury Printing Company Limited
crfp00194820	1	26/04/2021	£396.96	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
crfp00194922	1	19/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Bundles
crfp00195023	1	26/04/2021	£2,500.00	Major Incident Budget	Other Supplies & Services	GroundTruth Consulting Ltd
crfp00195023	1	12/04/2021	£1,112.24	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crfp00195040	1	19/04/2021	£1,062.92	Corporate Services	Telephones & Pagers	O2 (UK) Ltd
crfp00195040	1	26/04/2021	£37,094.85	Corporate Services	Computing & IT	Police Digital Service
crfp00195045	2	19/04/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crfp00195045	1	19/04/2021	£1,580.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crfp00195066	1	19/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Community Foundation
crfp00195127	1	12/04/2021	£4,036.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crfp00195147	1	12/04/2021	£750.00	Police Crime Commissioner	Transfer Payments	Ruardean Youth Club
crfp00195149	1	12/04/2021	£1,201.00	Police Crime Commissioner	Transfer Payments	Typecraft (Cheltenham) Ltd
crfp00195150	1	12/04/2021	£34,000.01	Major Incident Budget	Other Supplies & Services	Forensic Analytics Limited
crfp00195205	1	19/04/2021	£654.65	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crfp00195205	1	19/04/2021	£854.48	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crfp00195205	1	19/04/2021	£647.52	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crfp00195205	1	19/04/2021	£726.02	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crfp00195205	1	19/04/2021	£500.00	Corporate Services	Computing & IT	National Cyber Security Centre
crfp00195205	1	26/04/2021	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crfp00195205	1	26/04/2021	£472.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crfp00195220	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crfp00195450	1	26/04/2021	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crfp00195450	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Circles South West
crfp00195450	1	12/04/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crfp00195450	1	26/04/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crfp00195450	1	26/04/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crfp00195450	1	26/04/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crfp00195519	1	12/04/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crfp00195542	1	19/04/2021	£640.24	Chief Officers Group	Temporary Staff	Adecco UK Ltd
crfp00195545	1	19/04/2021	£1,742.50	Chief Officers Group	Other Professional Services	In > Professional Development
crfp00195638	1	26/04/2021	£945.00	Police Crime Commissioner	Transfer Payments	Severn Area Rescue Association
crfp00195641	1	26/04/2021	£900.00	Police Crime Commissioner	Transfer Payments	St Briavels Community Shop Ltd
crfp00195733	1	26/04/2021	£697.16	Police Crime Commissioner	Transfer Payments	Suicide Bereaved Community
crfp00195733	1	26/04/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crfp00195775	1	12/04/2021	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
crMCIT195767	1	26/04/2021	£1,111.78	Corporate Services	Fleet Internal Recharges	Bristol Street Ford Chelt
crMCIT195767	1	26/04/2021	£982.61	Corporate Services	Fleet Consumables	Malvern Tyres
croa00194813	1	19/04/2021	£7,996.92	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
croa00194825	1	19/04/2021	£1,742.50	Chief Officers Group	Temporary Staff	In > Professional Development
croa00194828	1	26/04/2021	£3,000.00	Chief Officers Group	Other Supplies & Services	The Police Arboretum Memorial Trust
croa00194832	10	26/04/2021	£22.29	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
croa00195128	1	19/04/2021	£2,990.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
croa00195181	1	12/04/2021	£4,308.75	Corporate Services	Temporary Staff	Hays Recruiting Experts
croa00195182	1	12/04/2021	£15,400.00	Corporate Services	Subscriptions	Arlingclose Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00195188	3	12/04/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
croa00195188	1	26/04/2021	£1,218.00	Corporate Services	Other Employee Costs	Penna PLC
croa00195188	1	26/04/2021	£4,750.00	Corporate Services	Other Employee Costs	Penna PLC
croa00195196	2	12/04/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
croa00195197	1	19/04/2021	£280.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
croa00195198	2	19/04/2021	£350.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
croa00195199	1	26/04/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
croa00195200	2	26/04/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
croa00195201	1	12/04/2021	£21,968.82	Corporate Services	Other Supplies & Services	College of Policing
croa00195202	1	12/04/2021	£2,000.00	Corporate Services	Training Courses	The Stationery Office Ltd
croa00195203	1	19/04/2021	£430.87	Corporate Services	Telecommunications	Reveal Media Ltd
croa00195204	2	19/04/2021	£3,289.00	Corporate Services	Telecommunications	Reveal Media Ltd
croa00195346	14	26/04/2021	£58.40	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
croa00195540	1	12/04/2021	£1,610.00	Chief Officers Group	Subscriptions	PCC for Cambridgeshire
crpa00194735	1	12/04/2021	£6,961.00	Corporate Services	Training Courses	The Emotional Intelligence Company
crpa00194780	1	12/04/2021	£1,000.00	Chief Officers Group	Other Professional Services	Lost and Found Creative Ltd
crpa00194924	1	12/04/2021	£3,000.00	Corporate Services	Training Courses	Vaughan Training and Consultancy Ltd
crpa00194925	1	12/04/2021	£2,400.00	Corporate Services	Training Courses	Baron Training Limited
crpa00194954	1	19/04/2021	£4,600.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
crpa00194985	1	19/04/2021	£2,872.99	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
crpa00195215	2	12/04/2021	£382.16	Recoverable Expenditure	Utilities	Water Plus Ltd
crpa00195307	1	19/04/2021	£1,200.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd
crpa00195308	1	12/04/2021	£2,200.00	Chief Officers Group	Planned Maintenance	Severn Controls Ltd
crpa00195404	1	12/04/2021	£2,250.00	Chief Officers Group	Planned Maintenance	Quercus Renewables (Mypower) Ltd
crpa00195406	1	12/04/2021	£1,245.00	Chief Officers Group	Planned Maintenance	Quercus Renewables (Mypower) Ltd
crpa00195407	1	12/04/2021	£750.00	Corporate Services	Other Professional Services	
crpa00195408	1	12/04/2021	£675.00	Corporate Services	Other Professional Services	
crpa00195409	1	19/04/2021	£5,825.00	Corporate Services	Other Professional Services	
crpa00195549	1	19/04/2021	£3,212.50	Corporate Services	Other Professional Services	
crpa00195550	1	19/04/2021	£875.00	Corporate Services	Other Professional Services	
crpa00195551	1	12/04/2021	£600.00	Corporate Services	Training Courses	Baron Training Limited
crpa00195560	1	19/04/2021	£1,275.00	Corporate Services	Other Professional Services	
crpa00195592	1	26/04/2021	£487.50	Corporate Services	Other Professional Services	
crpa00195629	1	12/04/2021	£760.00	Corporate Services	Fees	Gloucestershire LGPS
crpa00195630	1	26/04/2021	£1,725.00	Corporate Services	Other Professional Services	
crpa00195635	1	26/04/2021	£546.00	Corporate Services	Other Professional Services	Willans LLP Solicitors
crpa00195640	1	12/04/2021	£5,000.00	Corporate Services	Other Supplies & Services	FD Law Ltd
crpa00195643	1	12/04/2021	£5,000.00	Corporate Services	Other Supplies & Services	FD Law Ltd
crpa00195644	1	19/04/2021	£713.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crpa00195647	1	12/04/2021	£1,973.00	Corporate Services	Other Supplies & Services	Thompsons Solicitors
crpa00195649	1	26/04/2021	£1,224.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crpa00195653	2	26/04/2021	£989.10	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crpa00195711	1	19/04/2021	£15,000.00	Corporate Services	Other Supplies & Services	Police Federation of England and Wales

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00195712	1	26/04/2021	£1,566.95	Local Policing	Temporary Staff	AVR Transcription Ltd
crpa00195717	1	19/04/2021	£432.00	Local Policing	Other Professional Services	Collingridge Employment Law
crpa00195722	1	12/04/2021	£460.00	Local Policing	Prisoners	SceneSafe
crpa00195777	1	12/04/2021	£635.00	Corporate Services	Training Courses	Sancus Solutions Ltd
crpa00195778	2	12/04/2021	£81.40	Local Policing	Prisoners	SceneSafe
crpa00195786	1	19/04/2021	£12,033.66	Recoverable Expenditure	Energy Costs	EDF Energy
crpa00195800	1	12/04/2021	£239.99	Recoverable Expenditure	Utilities	Water Plus Ltd
crpa00195803	1	19/04/2021	£993.34	Local Policing	Other Professional Services	Language Line Limited
crps00193660	1	19/04/2021	£1,600.00	Capital Expenditure	Furniture & Fittings	Nature First Ltd
crps00194511	1	26/04/2021	£810.72	Corporate Services	Fleet Consumables	Malvern Tyres
crps00194541	1	26/04/2021	£4,950.00	Capital Expenditure	Fees	Ridge and Partners LLP
crps00194743	1	12/04/2021	£1,075.00	Corporate Services	Training Courses	The Knowledge Academy Ltd
crps00194743	1	19/04/2021	£1,989.00	Corporate Services	Training Courses	United Kingdom Accreditation Service
crps00194928	1	26/04/2021	£10,313.17	Corporate Services	Fees	Gloucestershire County Council
crps00194944	1	12/04/2021	£4,036.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crps00195041	1	12/04/2021	£252.67	Corporate Services	Subsistence & Conferences	Click Travel
crps00195041	1	12/04/2021	£88,000.00	Corporate Services	Training Courses	Police Now
crps00195062	2	12/04/2021	£247.62	Corporate Services	Subsistence & Conferences	Click Travel
crps00195077	1	12/04/2021	£4,036.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crps00195080	1	19/04/2021	£515.23	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crps00195081	1	19/04/2021	£1,101.27	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crps00195082	1	19/04/2021	£1,852.36	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crps00195083	1	19/04/2021	£1,254.36	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crps00195122	1	26/04/2021	£2,345.00	Corporate Services	General Maintenance/Repairs	Adrian Hope Tree Services
crps00195122	1	26/04/2021	£503.20	Corporate Services	Fees	Gloucestershire County Council
crps00195122	1	12/04/2021	£426.24	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crps00195122	1	12/04/2021	£2,761.00	Corporate Services	Operational Equipment	Trojan Garage Equipment Services Limited
crps00195221	1	19/04/2021	£457.78	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crps00195223	1	26/04/2021	£4,377.39	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crps00195224	1	26/04/2021	£10,000.00	Corporate Services	Fleet Tax	Post Office Ltd
crps00195230	1	12/04/2021	£2,090.25	Corporate Services	Computing & IT	ACS Business Supplies
crps00195231	2	12/04/2021	£418.05	Corporate Services	Computing & IT	ACS Business Supplies
crps00195232	1	12/04/2021	£13,667.70	Corporate Services	Training Courses	PCC for Avon and Somerset
crps00195234	1	12/04/2021	£1,648.50	Corporate Services	Training Courses	College of Policing
crps00195237	3	12/04/2021	£6.50	Corporate Services	Computing & IT	ACS Business Supplies
crps00195237	1	12/04/2021	£506.96	Corporate Services	Fleet Consumables	Malvern Tyres
crps00195345	1	12/04/2021	£615.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crps00195351	1	12/04/2021	£19,734.00	Corporate Services	Training Courses	University of South Wales
crps00195352	1	26/04/2021	£2,650.00	Corporate Services	Other Professional Services	Amplivox Limited
crps00195354	1	19/04/2021	£1,750.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crps00195376	1	19/04/2021	£7,837.50	Capital Expenditure	Fees	Ridge and Partners LLP
crps00195412	1	19/04/2021	£3,150.00	Capital Expenditure	Capital IT Costs	Risual Limited
crps00195412	1	19/04/2021	£1,400.00	Capital Expenditure	Capital IT Costs	Risual Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00195480	1	12/04/2021	£1,569.61	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crps00195480	1	12/04/2021	£2,887.90	Corporate Services	Other Supplies & Services	The Automobile Association
crps00195509	1	12/04/2021	£14,035.00	Local Policing	Other Supplies & Services	Promat ID Ltd
crps00195510	2	12/04/2021	£1,320.00	Local Policing	Other Supplies & Services	Promat ID Ltd
crps00195511	3	12/04/2021	£1,465.00	Local Policing	Other Supplies & Services	Promat ID Ltd
crps00195521	1	26/04/2021	£5,629.85	Corporate Services	Medical Services - Other	Health Assured Limited
crps00195522	1	12/04/2021	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crps00195546	1	19/04/2021	£10,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crps00195547	1	19/04/2021	£3,574.44	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crps00195589	4	12/04/2021	£385.00	Local Policing	Other Supplies & Services	Promat ID Ltd
crps00195607	8	26/04/2021	£57.48	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crps00195628	1	19/04/2021	£494.33	Local Policing	Other Professional Services	
crps00195723	1	12/04/2021	£427.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crps00195726	1	12/04/2021	£421.52	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crps00195771	2	19/04/2021	£107.10	Local Policing	Car Allowances	
crps00195772	1	12/04/2021	£676.05	Local Policing	Prisoners	Berendsen Workwear Ltd T/A Elis
crps00195773	1	19/04/2021	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crps00195774	2	19/04/2021	£295.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crpv00194499	1	26/04/2021	£1,830.00	Capital Expenditure	Fees	P&R Heating
crts00194368	3	19/04/2021	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crts00194507	4	19/04/2021	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crts00194507	5	19/04/2021	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crts00194507	6	19/04/2021	£221.00	Local Policing	Prisoners	Charles Fellows Supplies Limited
crts00194507	1	12/04/2021	£9,544.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
crts00194507	1	12/04/2021	£55,825.91	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
crts00194658	1	19/04/2021	£10,667.00	Local Policing	Medical Services - Doctors	G4S Health Services (UK) Limited
crts00194661	1	26/04/2021	£432.40	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00194673	1	26/04/2021	£523.90	Local Policing	Other Professional Services	
crts00194683	12	26/04/2021	£20.40	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00194687	1	12/04/2021	£6,000.00	Local Policing	Computing & IT	Clarity Information Solutions Ltd
crts00194687	2	26/04/2021	£70.20	Local Policing	Car Allowances	
crts00194706	1	19/04/2021	£1,217.94	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00194721	1	19/04/2021	£240,045.12	Corporate Services	Fleet Insurance	Aon UK Limited
crts00194729	15	12/04/2021	£807.46	Corporate Services	Energy Costs	British Gas Trading
crts00194736	1	12/04/2021	£780.00	Capital Expenditure	Furniture & Fittings	P&R Heating
crts00194808	1	26/04/2021	£13,006.97	Local Policing	Maintenance of Traffic Equip	Cubic Transportation Systems (ITMS) Ltd
crts00194906	13	19/04/2021	£733.00	Corporate Services	Energy Costs	British Gas Trading
crts00194907	1	19/04/2021	£1,486.24	Corporate Services	Fleet Insurance	Aon UK Limited
crts00194958	1	19/04/2021	£5,454.17	Capital Expenditure	Capital IT Costs	Atos IT Services UK Ltd
crts00194960	1	19/04/2021	£418.05	Capital Expenditure	Capital IT Costs	ACS SYSTEMS UK LIMITED
crts00194961	1	19/04/2021	£1,042.98	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00194964	2	19/04/2021	£647.54	Capital Expenditure	Capital IT Costs	ACS SYSTEMS UK LIMITED
crts00194965	1	12/04/2021	£560.00	Local Policing	Other Professional Services	1st Approach Driving Academy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00194967	2	26/04/2021	£770.24	Corporate Services	Fleet Fuel	WasteCare
crts00194969	3	19/04/2021	£309.15	Corporate Services	Fleet Fuel	WasteCare
crts00194979	1	12/04/2021	£700.00	Local Policing	Other Professional Services	
crts00194993	1	19/04/2021	£1,709.54	Corporate Services	Energy Costs	EDF Energy
crts00194994	1	19/04/2021	£4,614.72	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00194995	1	12/04/2021	£0.00	Centrally held budgets	Other Supplies & Services	Home Office-Accounts Receivable
crts00195004	4	12/04/2021	£37.14	Crime Command	Subsistence & Conferences	Click Travel
crts00195004	5	12/04/2021	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00195004	1	26/04/2021	£628.00	Spec Crime Reg Collaboration	Other Professional Services	
crts00195006	1	12/04/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00195008	1	12/04/2021	£442.40	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00195009	2	19/04/2021	£130.24	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00195029	1	26/04/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00195032	1	12/04/2021	£980.00	Local Policing	Other Professional Services	
crts00195054	1	12/04/2021	£560.00	Local Policing	Temporary Staff	Gilbert School of Motoring
crts00195054	1	12/04/2021	£630.00	Local Policing	Other Professional Services	
crts00195060	1	12/04/2021	£804.67	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00195111	2	26/04/2021	£46.80	Spec Crime Reg Collaboration	Car Allowances	
crts00195111	1	19/04/2021	£652.50	Spec Crime Reg Collaboration	Other Professional Services	
crts00195111	1	26/04/2021	£1,356.05	Spec Crime Reg Collaboration	Other Professional Services	
crts00195114	1	19/04/2021	£4,419.16	Crime Command	Legal Services	
crts00195114	1	26/04/2021	£449.00	Crime Command	Operational Equipment	SceneSafe
crts00195114	1	12/04/2021	£1,999.00	Crime Command	Maintenance of Equipment	VisionMetric Ltd
crts00195115	1	19/04/2021	£2,258.69	Crime Command	Forensic	Eurofins Forensic Services Limited
crts00195115	1	19/04/2021	£1,701.72	Crime Command	Forensic	Eurofins Forensic Services Limited
crts00195115	1	19/04/2021	£1,437.06	Crime Command	Forensic	Eurofins Forensic Services Limited
crts00195115	1	26/04/2021	£735.00	Crime Command	Operational Equipment	SceneSafe
crts00195121	3	19/04/2021	£6.50	Capital Expenditure	Capital IT Costs	ACS SYSTEMS UK LIMITED
crts00195123	1	12/04/2021	£560.00	Local Policing	Other Professional Services	
crts00195124	1	19/04/2021	£840.00	Local Policing	Other Professional Services	
crts00195132	1	19/04/2021	£2,292.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00195135	1	12/04/2021	£2,477.17	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00195280	1	26/04/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00195293	1	19/04/2021	£582.29	Corporate Services	Other Supplies & Services	Aon UK Limited
crts00195294	1	19/04/2021	£20,843.20	Corporate Services	Other Employee Costs	Aon UK Limited
crts00195295	1	19/04/2021	£4,513.88	Corporate Services	Other Supplies & Services	Aon UK Limited
crts00195340	1	19/04/2021	£860.00	Local Policing	Other Professional Services	
crts00195340	1	19/04/2021	£1,890.00	Local Policing	Other Professional Services	
crts00195341	1	19/04/2021	£606.09	Local Policing	Other Professional Services	Fleet Optima
crts00195341	1	19/04/2021	£923.74	Local Policing	Other Professional Services	Southside School of Motoring Limited
crts00195341	1	19/04/2021	£190.00	Local Policing	Other Professional Services	
crts00195341	2	19/04/2021	£370.00	Local Policing	Other Professional Services	
crts00195343	1	19/04/2021	£305.00	Local Policing	Temporary Staff	KDT Cheltenham

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00195347	2	19/04/2021	£255.00	Local Policing	Other Professional Services	KDT Cheltenham
crts00195349	1	19/04/2021	£359.96	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crts00195355	1	12/04/2021	£2,233.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
crts00195394	1	19/04/2021	£16,262.57	Corporate Services	Premises Insurance	Aon UK Limited
crts00195414	2	19/04/2021	£911.46	Local Policing	Other Professional Services	Clarity Information Solutions Ltd
crts00195427	1	26/04/2021	£873.24	Crime Command	Forensic	Eurofins Forensic Services Limited
crts00195429	1	26/04/2021	£1,152.99	Crime Command	Forensic	Eurofins Forensic Services Limited
crts00195431	1	26/04/2021	£908.24	Crime Command	Operational Equipment	Wex Photo Video
crts00195433	1	19/04/2021	£1,849.09	Crime Command	Forensic	Key Forensic Services Limited
crts00195435	1	19/04/2021	£7,663.55	Crime Command	Forensic	Key Forensic Services Limited
crts00195437	1	19/04/2021	£1,876.31	Crime Command	Forensic	Key Forensic Services Limited
crts00195439	1	26/04/2021	£1,834.19	Crime Command	Forensic	Key Forensic Services Limited
crts00195441	1	26/04/2021	£4,573.31	Crime Command	Forensic	Key Forensic Services Limited
crts00195443	1	26/04/2021	£15,217.85	Crime Command	Forensic	Key Forensic Services Limited
crts00195478	1	19/04/2021	£1,152.00	Local Policing	Operational Equipment	Aero Healthcare Ltd
crts00195478	1	12/04/2021	£1,543.36	Local Policing	Operational Equipment	Aspen International Limited
crts00195478	2	12/04/2021	£125.00	Local Policing	Operational Equipment	Aspen International Limited
crts00195478	3	12/04/2021	£10.00	Local Policing	Postage	Aspen International Limited
crts00195478	1	19/04/2021	£541.66	Local Policing	Telecommunications	BT Global Services
crts00195478	1	26/04/2021	£1,674.00	Local Policing	Other Supplies & Services	Dave Shaw Dog Training Services
crts00195478	1	26/04/2021	£3,500.00	Local Policing	Police Dogs	K9 Core Ltd
crts00195478	1	12/04/2021	£14,255.00	Local Policing	Operational Equipment	Martek Drones Ltd T/A Coptrz
crts00195478	1	12/04/2021	£6,400.00	Local Policing	Operational Equipment	Martek Drones Ltd T/A Coptrz
crts00195478	1	12/04/2021	£1,430.63	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crts00195478	1	12/04/2021	£3,000.00	Local Policing	Police Dogs	Wolfstan Kennels Limited
crts00195482	1	12/04/2021	£591.97	Local Policing	Uniform	Outfit International A/S
crts00195482	1	12/04/2021	£997.50	Local Policing	Operational Equipment	Safariland UK Ltd
crts00195490	1	19/04/2021	£226,688.00	Corporate Services	Other Employee Costs	Aon UK Limited
crts00195503	1	12/04/2021	£900.00	Local Policing	Other Professional Services	Ai Training Services Ltd
crts00195504	1	19/04/2021	£17,920.00	Corporate Services	Other Employee Costs	Aon UK Limited
crts00195533	1	26/04/2021	£916.56	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
crts00195541	1	26/04/2021	£474.38	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00195548	1	19/04/2021	£121,065.86	Capital Expenditure	Capital IT Costs	CAE Technology Services Ltd
crts00195548	1	26/04/2021	£6,758.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00195595	1	12/04/2021	£16,886.60	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00195664	1	19/04/2021	£16,489.83	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00195671	1	19/04/2021	£2,063.45	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
crts00195685	2	12/04/2021	£50.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00195693	1	26/04/2021	£2,076.20	Local Policing	Other Supplies & Services	The Automobile Association
crts00195695	1	26/04/2021	£453.60	Corporate Services	Building Inspection Programme	Mitie Landscapes Ltd
crts00195696	1	12/04/2021	£3,934.78	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00195706	1	12/04/2021	£37,028.13	Capital Expenditure	Capital IT Costs	Vision ERP Limited
crts00195715	1	26/04/2021	£1,846.00	Corporate Services	Day to Day Repairs	A & E Fire and Security Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00195715	5	12/04/2021	£1,160.02	Central Government Funding	Energy Costs	British Gas Trading
crts00195715	5	19/04/2021	£988.14	Central Government Funding	Energy Costs	British Gas Trading
crts00195715	1	19/04/2021	£1,054.71	Central Government Funding	Day to Day Repairs	P&R Heating
crts00195715	1	19/04/2021	£1,468.32	Corporate Services	Cleaning & Refuse	Solo Service Group
crts00195719	2	19/04/2021	£167.44	Corporate Services	Fleet Fuel	WasteCare
crts00195751	1	12/04/2021	£333.98	Corporate Services	Energy Costs	British Gas Trading
crts00195751	1	19/04/2021	£245.68	Corporate Services	Energy Costs	British Gas Trading
crts00195751	1	26/04/2021	£990.68	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
crts00195753	1	26/04/2021	£1,080.00	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crts00195758	1	19/04/2021	£4,007.67	Recoverable Expenditure	Building Inspection Programme	Kohler Uninterruptible Power Limited
crts00195789	1	19/04/2021	£598.86	Recoverable Expenditure	Building Inspection Programme	Solum Surveying Ltd
crts00195794	1	26/04/2021	£18,057.40	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00195798	2	19/04/2021	£2,615.00	Local Policing	Telecommunications	National Monitoring
crts00195805	1	26/04/2021	£900.00	Capital Expenditure	Capital IT Costs	Risual Limited