

## £500 Spend Report - Jun 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00196782	1	07/06/2021	£1,000.00	Communications and Engagement	Printing & Stationery	Global Radio Services Limited
crcc00197126	1	01/06/2021	£1,495.20	Communications and Engagement	Printing & Stationery	The Copyright Licensing Agency Ltd
crcc00197298	1	01/06/2021	£11,150.00	Communications and Engagement	Printing & Stationery	Access Intelligence Media & Communications Limited
crcc00197856	1	14/06/2021	£12,800.00	Communications and Engagement	Printing & Stationery	The Events Company.co.uk Ltd
crcc00197860	1	14/06/2021	£1,300.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00197860	2	14/06/2021	£600.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00197985	1	14/06/2021	£1,074.92	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00198565	1	28/06/2021	£460.00	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crco00197142	1	01/06/2021	£2,348.50	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crco00197281	1	07/06/2021	£2,250.00	Chief Officers Group	Other Professional Services	Resilient Human Kind Ltd
crco00197858	1	14/06/2021	£1,260.00	Chief Officers Group	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crco00198126	1	28/06/2021	£5,272.22	Chief Officers Group	Other Professional Services	PCC for Cambridgeshire
crco00198154	1	21/06/2021	£490.00	Chief Officers Group	Other Supplies & Services	ICPS Ltd t/a Government Exchange
crcp00196778	1	14/06/2021	£2,000.00	Corporate Services	Training Courses	PCC for Dorset
crcp00196778	2	14/06/2021	£2,000.00	Corporate Services	Training Courses	PCC for Dorset
crcp00196778	3	14/06/2021	£2,000.00	Corporate Services	Training Courses	PCC for Dorset
crcp00196778	4	14/06/2021	£2,000.00	Corporate Services	Training Courses	PCC for Dorset
crcp00197404	1	07/06/2021	£6,315.54	Corporate Services	Medical Services - Doctors	Duradiamond Healthcare Limited
crcp00197427	1	07/06/2021	£5,700.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00197536	1	07/06/2021	£16,080.00	Corporate Services	Training Courses	West Midland Employers
crcp00197644	1	07/06/2021	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00197731	1	14/06/2021	£430.00	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00197731	2	14/06/2021	£36.00	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00197731	3	14/06/2021	£30.25	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00197731	4	14/06/2021	£35.50	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00197731	5	14/06/2021	£73.00	Corporate Services	Training Courses	Ultimat Defence Limited
crcp00197861	1	14/06/2021	£9,600.00	Corporate Services	Training Courses	University of South Wales
crcp00197861	2	14/06/2021	£9,600.00	Corporate Services	Training Courses	University of South Wales
crcp00197929	1	14/06/2021	£2,320.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00197931	1	14/06/2021	£7,500.00	Corporate Services	Training Courses	Vaughan Training and Consultancy Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00198087	1	21/06/2021	£1,980.50	Corporate Services	Training Courses	College of Policing
crp00198123	1	21/06/2021	£655.00	Corporate Services	Training Courses	Sancus Solutions Ltd
crp00198132	1	21/06/2021	£5,800.00	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00198308	1	28/06/2021	£866.00	Local Policing	Operational Equipment	ESS Safeforce
crp00198486	1	28/06/2021	£15,000.00	Corporate Services	Training Courses	PCC for Durham
crp00198502	1	28/06/2021	£1,950.00	Corporate Services	Training Courses	QA Limited
crp00198516	1	28/06/2021	£495.00	Corporate Services	Other Professional Services	Amplivox Limited
crp00198561	1	28/06/2021	£720.00	Corporate Services	Training Courses	Child Rescue Coalition EU
crp00198599	1	28/06/2021	£2,400.00	Corporate Services	Training Courses	Mayor's Office for Policing and Crime
crp00198600	1	28/06/2021	£2,400.00	Corporate Services	Training Courses	Mayor's Office for Policing and Crime
crp00198604	1	28/06/2021	£537.00	Corporate Services	Training Courses	PCC for West Mercia
crp00198605	1	28/06/2021	£537.00	Corporate Services	Training Courses	PCC for West Mercia
crp00198606	1	28/06/2021	£716.00	Corporate Services	Training Courses	PCC for West Mercia
crs00195902	1	01/06/2021	£9,828.00	Corporate Services	Fleet Insurance	Aon UK Limited
crs00196851	1	01/06/2021	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
crs00196908	1	01/06/2021	£400.00	Local Policing	Other Supplies & Services	Due Diligence Checking Ltd (DDC Ltd)
crs00196908	2	01/06/2021	£100.00	Local Policing	Other Supplies & Services	Due Diligence Checking Ltd (DDC Ltd)
crs00197073	1	01/06/2021	£2,000.00	Capital Expenditure	Fees	Ridge and Partners LLP
crs00197099	2	01/06/2021	£850.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crs00197099	1	01/06/2021	£450.00	Corporate Services	Printing & Stationery	Fluxx Films
crs00197105	1	01/06/2021	£6,000.00	Corporate Services	Postage	FP Teleset
crs00197105	2	01/06/2021	£12.00	Corporate Services	Postage	FP Teleset
crs00197258	1	01/06/2021	£525.31	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crs00197294	1	01/06/2021	£1,008,368.28	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
crs00197311	1	01/06/2021	£3,950.00	Corporate Services	Other Professional Services	RSM UK Tax and Accounting Limited
crs00197328	1	01/06/2021	£6,500.00	Capital Expenditure	Capital IT Costs	Risual Limited
crs00197335	1	01/06/2021	£3,801.00	Local Policing	Other Professional Services	Highnam Court Equine
crs00197351	1	01/06/2021	£820.00	Chief Officers Group	Other Professional Services	Macmillan Cancer Support
crs00197362	1	01/06/2021	£17,467.25	Crime Command	Forensic	United Kingdom Accreditation Service
crs00197401	1	01/06/2021	£596.70	Local Policing	Training Courses	Abbott Toxicology Ltd
crs00197419	1	07/06/2021	£5,714.74	Capital Expenditure	Furniture & Fittings	Energy Assets Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00197442	1	07/06/2021	£939.00	Crime Command	Other Supplies & Services	Gillman`s Ltd
cres00197445	1	07/06/2021	£19,377.00	Crime Command	Computing & IT	Micro Systemation
cres00197568	1	14/06/2021	£3,100.00	Capital Expenditure	Capital IT Costs	Risual Limited
cres00197598	1	07/06/2021	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197599	1	07/06/2021	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197600	1	07/06/2021	£1,138.78	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197601	1	07/06/2021	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197603	1	07/06/2021	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197604	1	07/06/2021	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197605	1	07/06/2021	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197606	1	07/06/2021	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197607	1	07/06/2021	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197608	1	07/06/2021	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197609	1	07/06/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197610	1	07/06/2021	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197611	1	07/06/2021	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197613	1	07/06/2021	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197614	1	07/06/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197616	1	07/06/2021	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00197617	1	07/06/2021	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00197618	1	07/06/2021	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197620	1	07/06/2021	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197622	1	07/06/2021	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197624	1	07/06/2021	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00197809	1	28/06/2021	£435.00	Crime Command	Maintenance of Equipment	Safelab Systems Ltd
cres00197819	1	14/06/2021	£1,336.00	Chief Officers Group	Planned Maintenance	IMServ Europe Ltd
cres00197845	1	14/06/2021	£9,000.00	Strategic Planning incl Analysis and Re	Other Supplies & Services	Durham University
cres00197902	1	28/06/2021	£1,400.00	Capital Expenditure	Capital IT Costs	Risual Limited
cres00197953	1	14/06/2021	£1,512.00	Capital Expenditure	Fees	Harrison Clark Rickerbys Limited
cres00198073	1	28/06/2021	£1,433.51	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00198145	1	21/06/2021	£6,600.00	Capital Expenditure	Fees	Ridge and Partners LLP

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
CRes00198240	1	28/06/2021	£439.75	Crime Command	Office Equipment	Banner Group Limited (Supplies Team)
cres00198285	1	28/06/2021	£2,072.13	Crime Command	Operational Equipment	Photomart
CRes00198663	1	28/06/2021	£421.89	Police Crime Commissioner	Cleaning & Refuse	Banner Group Limited (Supplies Team)
cres00198669	1	28/06/2021	£718,420.86	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cricr0194502	1	07/06/2021	£9,050.57	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
cricr0196039	1	07/06/2021	£12,496.27	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
cricr0196719	1	01/06/2021	£541.67	Local Policing	Subscriptions	BT Global Services
cricr0196860	1	01/06/2021	£6,840.00	Corporate Services	Temporary Staff	Talent International UK Limited
cricr0197002	1	01/06/2021	£2,890.00	Corporate Services	Telecommunications	Axess International Limited
cricr0197113	1	01/06/2021	£1,041.88	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0197113	2	01/06/2021	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0197143	1	01/06/2021	£489.45	Corporate Services	Computing & IT	Probrand Limited
cricr0197143	2	01/06/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cricr0197171	1	01/06/2021	£9,178.52	Corporate Services	Computing & IT	Probrand Limited
cricr0197171	2	01/06/2021	£5,922.43	Corporate Services	Computing & IT	Probrand Limited
cricr0197171	3	01/06/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cricr0197174	1	01/06/2021	£627.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0197176	1	01/06/2021	£7,560.00	Corporate Services	Temporary Staff	Talent International UK Limited
cricr0197178	1	01/06/2021	£740.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0197180	1	01/06/2021	£1,999.50	Corporate Services	Computing & IT	Probrand Limited
cricr0197180	2	01/06/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cricr0197185	1	01/06/2021	£16,576.02	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0197185	2	01/06/2021	£6,638.11	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0197185	3	01/06/2021	£1,985.24	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0197185	4	01/06/2021	£4,056.38	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0197186	1	07/06/2021	£173,534.88	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0197189	1	01/06/2021	£3,766.37	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0197292	1	01/06/2021	£3,234.00	Local Policing	Computing & IT	Sapura Limited
cricr0197292	2	01/06/2021	£240.00	Local Policing	Computing & IT	Sapura Limited
cricr0197314	1	01/06/2021	£625.00	Corporate Services	Computing & IT	boxxe Limited
cricr0197330	1	14/06/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0197354	1	01/06/2021	£4,271.89	Corporate Services	Computing & IT	WPC Software Ltd
cric0197354	2	01/06/2021	£3,533.12	Corporate Services	Computing & IT	WPC Software Ltd
cric0197354	3	01/06/2021	£2,029.39	Corporate Services	Computing & IT	WPC Software Ltd
cric0197355	1	01/06/2021	£16,994.00	Corporate Services	Computing & IT	KIM Software Solutions Ltd.
cric0197359	1	14/06/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0197402	1	01/06/2021	£22,831.81	Corporate Services	Computing & IT	PCC for Hampshire
cric0197402	2	01/06/2021	£1,601.81	Corporate Services	Computing & IT	PCC for Hampshire
cric0197402	3	01/06/2021	£3,336.35	Corporate Services	Computing & IT	PCC for Hampshire
cric0197425	1	07/06/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0197426	1	07/06/2021	£472.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0197447	1	07/06/2021	£13,224.00	Corporate Services	Computing & IT	Softcat PLC
cric0197526	1	14/06/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0197527	1	14/06/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0197594	1	14/06/2021	£13,073.30	Corporate Services	Telecommunications	BT PLC
cric0197707	1	14/06/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0197862	1	14/06/2021	£55,250.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0197862	2	14/06/2021	£17,470.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0197869	1	21/06/2021	£268.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cric0197869	2	21/06/2021	£465.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cric0197903	1	14/06/2021	£1,855.00	Corporate Services	Computing & IT	Identilam Ltd
cric0197945	1	21/06/2021	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
cric0197946	1	21/06/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0197947	1	21/06/2021	£640.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0197991	1	14/06/2021	£1,880.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0197991	2	14/06/2021	£2,350.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0197991	3	14/06/2021	£2,350.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0197991	4	14/06/2021	£2,350.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0197992	1	14/06/2021	£2,250.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0197992	2	14/06/2021	£1,800.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0197992	3	14/06/2021	£2,250.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0197992	4	14/06/2021	£2,250.00	Corporate Services	Temporary Staff	Hunter Selection Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0198085	1	21/06/2021	£881.38	Corporate Services	Computing & IT	Probrand Limited
cric0198085	2	21/06/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0198122	1	21/06/2021	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198122	2	21/06/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198122	3	21/06/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198127	1	21/06/2021	£6,840.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0198129	1	21/06/2021	£4,883.60	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0198152	1	21/06/2021	£4,724.00	Corporate Services	Computing & IT	Experian Ltd
cric0198156	1	21/06/2021	£13,000.00	Corporate Services	Temporary Staff	ITIL Ltd tas Incite Insight
cric0198252	1	28/06/2021	£2,172.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0198252	2	28/06/2021	£26,796.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0198267	1	28/06/2021	£677.40	Corporate Services	Computing & IT	Probrand Limited
cric0198267	2	28/06/2021	£536.40	Corporate Services	Computing & IT	Probrand Limited
cric0198267	3	28/06/2021	£301.15	Corporate Services	Computing & IT	Probrand Limited
cric0198267	4	28/06/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0198277	1	28/06/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198283	1	28/06/2021	£6,701.95	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cric0198506	1	28/06/2021	£580.00	Corporate Services	Telecommunications	Peter Jones (ILG) Ltd
cric0198506	2	28/06/2021	£8.40	Corporate Services	Telecommunications	Peter Jones (ILG) Ltd
cric0198507	1	28/06/2021	£602.73	Corporate Services	Computing & IT	Probrand Limited
cric0198507	2	28/06/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0198517	1	28/06/2021	£1,125.00	Capital Expenditure	Capital IT Costs	Computacenter (UK) Ltd
cric0198517	2	28/06/2021	£4,500.00	Capital Expenditure	Capital IT Costs	Computacenter (UK) Ltd
cric0198517	3	28/06/2021	£8,750.00	Capital Expenditure	Capital IT Costs	Computacenter (UK) Ltd
cric0198563	1	28/06/2021	£416.91	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0198563	2	28/06/2021	£15.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0198596	1	28/06/2021	£27,909.60	Corporate Services	Computing & IT	Phoenix Software Limited
cric0198601	1	28/06/2021	£1,125.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
crin00196858	7	01/06/2021	£483.54	Corporate Services	Energy Costs	British Gas Trading
crin00196858	17	01/06/2021	-£520.56	Corporate Services	Energy Costs	British Gas Trading
crin00196858	12	01/06/2021	£210.22	Corporate Services	Energy Costs	British Gas Trading

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crin00196858	10	01/06/2021	£240.58	Corporate Services	Energy Costs	British Gas Trading
crin00196858	4	01/06/2021	£55.66	Corporate Services	Energy Costs	British Gas Trading
crin00196858	9	01/06/2021	£31.65	Corporate Services	Energy Costs	British Gas Trading
crin00196858	8	01/06/2021	£12.07	Corporate Services	Energy Costs	British Gas Trading
crin00196858	13	01/06/2021	£98.03	Corporate Services	Energy Costs	British Gas Trading
crin00196858	2	01/06/2021	£269.53	Corporate Services	Energy Costs	British Gas Trading
crin00196858	11	01/06/2021	£170.75	Corporate Services	Energy Costs	British Gas Trading
crin00196858	16	01/06/2021	£291.26	Corporate Services	Energy Costs	British Gas Trading
crin00196858	3	01/06/2021	£8.23	Corporate Services	Energy Costs	British Gas Trading
crin00196858	15	01/06/2021	£111.36	Corporate Services	Energy Costs	British Gas Trading
crin00196858	14	01/06/2021	£28.61	Corporate Services	Energy Costs	British Gas Trading
crin00196858	1	01/06/2021	£26.69	Corporate Services	Energy Costs	British Gas Trading
crleg0197543	1	07/06/2021	£1,104.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0197715	1	14/06/2021	£700.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0197716	1	14/06/2021	£500.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0197717	1	14/06/2021	£1,000.00	Corporate Services	Other Professional Services	
crleg0197718	1	14/06/2021	£450.00	Corporate Services	Other Professional Services	
crleg0197949	1	14/06/2021	£1,125.00	Corporate Services	Other Professional Services	
crleg0197950	1	14/06/2021	£7,162.50	Corporate Services	Other Professional Services	
crleg0198315	1	28/06/2021	£458.33	Corporate Services	Other Professional Services	
crlp00196683	1	21/06/2021	£1,204.50	Crime Command	Other Professional Services	
crlp00197048	1	07/06/2021	£500.00	Corporate Services	Building Inspection Programme	County Safety Services Ltd
crlp00197049	1	01/06/2021	£629.00	Corporate Services	Building Inspection Programme	County Safety Services Ltd
crlp00197119	1	07/06/2021	£3,642.21	Crime Command	Other Professional Services	
crlp00197144	1	01/06/2021	£466.00	Crime Command	Operational Equipment	Police Resources International Ltd
crlp00197144	2	01/06/2021	£7.50	Crime Command	Postage	Police Resources International Ltd
crlp00197145	1	01/06/2021	£1,070.00	Local Policing	Furniture	Gresham Office Furniture
crlp00197147	1	01/06/2021	£477.52	Crime Command	Fleet Fittings	Viking Arms Ltd
crlp00197172	1	01/06/2021	£1,152.00	Local Policing	Operational Equipment	Aero Healthcare Ltd
crlp00197260	1	21/06/2021	£2,120.70	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00197296	1	01/06/2021	£420.00	Major Incident Budget	Other Professional Services	Rex Bishop & Son Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00197310	1	07/06/2021	£423.50	Crime Command	Other Professional Services	
crlp00197310	2	07/06/2021	£107.10	Crime Command	Car Allowances	
crlp00197319	1	01/06/2021	£1,152.00	Local Policing	Operational Equipment	Aero Healthcare Ltd
crlp00197331	1	01/06/2021	£345.00	Crime Command	Prisoners	SceneSafe
crlp00197331	2	01/06/2021	£193.02	Crime Command	Prisoners	SceneSafe
crlp00197331	3	01/06/2021	£49.00	Crime Command	Prisoners	SceneSafe
crlp00197331	4	01/06/2021	£33.30	Crime Command	Prisoners	SceneSafe
crlp00197390	1	07/06/2021	£2,072.00	Crime Command	Operational Equipment	Best4 Systems
crlp00197390	2	07/06/2021	£24.00	Crime Command	Operational Equipment	Best4 Systems
crlp00197390	3	07/06/2021	£10.00	Crime Command	Postage	Best4 Systems
crlp00197392	1	01/06/2021	£150.00	Crime Command	Equipment & Materials	Aero Healthcare Ltd
crlp00197392	2	01/06/2021	£149.87	Crime Command	Equipment & Materials	Aero Healthcare Ltd
crlp00197392	3	01/06/2021	£127.44	Crime Command	Equipment & Materials	Aero Healthcare Ltd
crlp00197392	4	01/06/2021	£54.32	Crime Command	Equipment & Materials	Aero Healthcare Ltd
crlp00197417	1	07/06/2021	£1,194.24	Corporate Services	Building Inspection Programme	Kone Plc
crlp00197449	1	07/06/2021	£447.50	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00197549	1	07/06/2021	£3,382.40	Crime Command	Subscriptions	National Monitoring
crlp00197549	2	07/06/2021	£2,289.60	Local Policing	Subscriptions	National Monitoring
crlp00197549	3	07/06/2021	£5,665.60	Local Policing	Subscriptions	National Monitoring
crlp00197549	4	07/06/2021	£979.60	Local Policing	Subscriptions	National Monitoring
crlp00197549	5	07/06/2021	£958.40	Local Policing	Subscriptions	National Monitoring
crlp00197549	6	07/06/2021	£1,094.00	Local Policing	Subscriptions	National Monitoring
crlp00197549	7	07/06/2021	£796.20	Local Policing	Subscriptions	National Monitoring
crlp00197575	1	14/06/2021	£230.00	Crime Command	Prisoners	SceneSafe
crlp00197575	2	14/06/2021	£133.20	Crime Command	Prisoners	SceneSafe
crlp00197575	3	14/06/2021	£70.00	Crime Command	Prisoners	SceneSafe
crlp00197575	4	14/06/2021	£450.00	Crime Command	Prisoners	SceneSafe
crlp00197575	5	14/06/2021	£195.00	Crime Command	Prisoners	SceneSafe
crlp00197575	7	14/06/2021	£22.02	Crime Command	Prisoners	SceneSafe
crlp00197575	7	14/06/2021	£164.00	Crime Command	Prisoners	SceneSafe
crlp00197575	8	14/06/2021	£152.00	Crime Command	Prisoners	SceneSafe



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00197580	1	28/06/2021	£132.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	2	28/06/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	3	28/06/2021	£44.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	4	28/06/2021	£44.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	5	28/06/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	6	28/06/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	7	28/06/2021	£132.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	8	28/06/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	9	28/06/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	10	28/06/2021	£295.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	11	28/06/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	12	28/06/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	13	28/06/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197580	14	28/06/2021	£37.50	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197587	1	07/06/2021	£500.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00197587	2	07/06/2021	£574.50	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00197587	3	07/06/2021	£383.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crp00197645	1	14/06/2021	£1,887.92	Local Policing	Subscriptions	Telefonica O2 UK Limited
crp00197680	1	14/06/2021	£506.17	Crime Command	Other Professional Services	
crp00197680	2	14/06/2021	£107.10	Crime Command	Car Allowances	
crp00197730	1	14/06/2021	£480.00	Local Policing	Operational Equipment	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crp00197730	2	14/06/2021	£15.00	Local Policing	Operational Equipment	Garmentec Grp Ltd t/a KIT Design and Style Uniform
crp00197785	1	14/06/2021	£1,992.91	Crime Command	Other Professional Services	
crp00197846	1	14/06/2021	£1,633.63	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00197849	1	14/06/2021	£1,386.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crp00197853	1	14/06/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197853	2	14/06/2021	£44.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197853	3	14/06/2021	£44.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197853	4	14/06/2021	£44.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197853	5	14/06/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00197853	6	14/06/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00197853	7	14/06/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00197853	8	14/06/2021	£295.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00197853	9	14/06/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00197853	10	14/06/2021	£59.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00197898	1	21/06/2021	£2,534.72	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00197928	1	14/06/2021	£85.04	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	2	14/06/2021	£25.92	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	3	14/06/2021	£61.14	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	4	14/06/2021	£27.58	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	5	14/06/2021	£116.04	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	6	14/06/2021	£6.99	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	7	14/06/2021	£62.12	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	8	14/06/2021	£29.80	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	9	14/06/2021	£29.14	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197928	10	14/06/2021	£33.57	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00197957	1	14/06/2021	£1,070.00	Crime Command	Furniture	Gresham Office Furniture
crlp00197962	1	14/06/2021	£535.00	Local Policing	Furniture	Gresham Office Furniture
crlp00198062	1	21/06/2021	£430.00	Crime Command	Operational Equipment	Unipar Services
crlp00198062	2	21/06/2021	£38.00	Crime Command	Postage	Unipar Services
crlp00198157	1	21/06/2021	£1,190.70	Corporate Services	Day to Day Repairs	Streval Ltd
crlp00198196	1	28/06/2021	£541.66	Local Policing	Telecommunications	BT Global Services
crlp00198197	1	28/06/2021	£541.66	Local Policing	Telecommunications	BT Global Services
crlp00198198	1	28/06/2021	£541.66	Local Policing	Telecommunications	BT Global Services
crlp00198199	1	28/06/2021	£541.66	Local Policing	Telecommunications	BT Global Services
crlp00198226	1	28/06/2021	£541.67	Local Policing	Subscriptions	BT Global Services
crlp00198232	1	21/06/2021	£5,004.00	Local Policing	Computing & IT	DutySheet Ltd
crlp00198280	1	28/06/2021	£544.00	Crime Command	Prisoners	Vital Innovations Limited
croa00197012	1	01/06/2021	£676.20	Recoverable Expenditure	Building Inspection Remedial	P&R Heating
croa00197013	1	01/06/2021	£1,129.10	Corporate Services	Day to Day Repairs	ASGuk (systems) Limited
croa00197016	1	01/06/2021	£447.88	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00197018	1	01/06/2021	£2,057.61	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
croa00197030	1	01/06/2021	£687.76	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00197047	1	01/06/2021	£648.85	Recoverable Expenditure	Building Inspection Programme	County Safety Services Ltd
croa00197154	1	07/06/2021	£9,580.00	Corporate Services	Planned Maintenance	Stroud Office Interiors
croa00197159	1	01/06/2021	£7,374.30	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00197160	1	01/06/2021	£1,541.10	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00197161	1	01/06/2021	£3,038.08	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00197162	1	01/06/2021	£1,354.85	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00197163	1	01/06/2021	£1,241.67	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00197164	1	01/06/2021	£20,628.64	Corporate Services	Building Inspection Programme	ADT Fire and Security plc
croa00197416	1	07/06/2021	£725.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00197421	1	14/06/2021	£575.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00197421	2	14/06/2021	£400.00	Corporate Services	Day to Day Repairs	Pro-Door Ltd
croa00197668	1	14/06/2021	£3,034.74	Corporate Services	Day to Day Repairs	Crown Lift Trucks Limited
croa00197802	2	28/06/2021	£73.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00197802	3	28/06/2021	£73.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00197802	4	28/06/2021	£178.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00197803	1	28/06/2021	£178.50	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00197803	2	28/06/2021	£425.25	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00197805	1	21/06/2021	£1,110.00	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00197811	1	21/06/2021	£1,460.00	Corporate Services	Planned Maintenance	E G Carter and Co Ltd
croa00197814	1	28/06/2021	£921.39	Recoverable Expenditure	Planned Maintenance	Mannings Facilites Management Ltd
croa00197876	1	28/06/2021	£484.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00197881	1	28/06/2021	£675.00	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
croa00197970	1	14/06/2021	£1,077.51	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
croa00197971	1	14/06/2021	£531.00	Corporate Services	Day to Day Repairs	Mitchell Diesel Ltd tas Mitchell Powersystems
croa00198052	1	28/06/2021	£1,108.00	Recoverable Expenditure	Building Inspection Programme	Mannings Facilites Management Ltd
croa00198107	1	28/06/2021	£555.76	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00198116	1	28/06/2021	£501.44	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00198505	1	28/06/2021	£841.00	Corporate Services	Day to Day Repairs	Granley Blinds Ltd
croa00198586	1	28/06/2021	£4,683.00	Recoverable Expenditure	Day to Day Repairs	A & E Fire and Security Ltd
croa00198654	1	28/06/2021	£440.10	Corporate Services	Day to Day Repairs	Avon Air Tools Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00197153	1	01/06/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00197157	1	01/06/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00197158	1	01/06/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00197343	1	14/06/2021	£7,500.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00197344	1	14/06/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00197357	1	01/06/2021	£995.00	Police Crime Commissioner	Transfer Payments	Tewkesbury Nature Reserve
crpa00197360	1	01/06/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Leckhampton with Warden Hill Parish Council
crpa00197518	1	07/06/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00197519	1	07/06/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00197551	1	07/06/2021	£532.00	Police Crime Commissioner	Transfer Payments	D&Wp
crpa00197569	1	07/06/2021	£683.00	Police Crime Commissioner	Transfer Payments	Kingsway & Quedgeley Men's Shed
crpa00197696	1	14/06/2021	£888.59	Police Crime Commissioner	Transfer Payments	
crpa00197698	1	14/06/2021	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00197777	1	14/06/2021	£834.84	Police Crime Commissioner	Transfer Payments	Cotswold Creative Comuncations
crpa00197778	1	14/06/2021	£15,900.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00197864	1	14/06/2021	£24,626.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00197893	1	14/06/2021	£3,000.00	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00197894	1	14/06/2021	£3,093.75	Police Crime Commissioner	Transfer Payments	Perpetuity Research & Consultancy International Lt
crpa00197988	1	14/06/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00198200	1	21/06/2021	£4,441.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00198201	1	21/06/2021	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00198286	1	28/06/2021	£40,125.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00198287	1	28/06/2021	£36,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00198293	1	28/06/2021	£131.25	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	2	28/06/2021	£29.16	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	3	28/06/2021	£29.16	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	4	28/06/2021	£138.54	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	5	28/06/2021	£87.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	6	28/06/2021	£36.47	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	7	28/06/2021	£87.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	8	28/06/2021	£128.35	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
crpa00198293	9	28/06/2021	£93.33	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	10	28/06/2021	£119.58	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	11	28/06/2021	£74.38	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	12	28/06/2021	£733.55	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	13	28/06/2021	£889.58	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	14	28/06/2021	£218.75	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198293	15	28/06/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	1	28/06/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	2	28/06/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	3	28/06/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	4	28/06/2021	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198294	5	28/06/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00198317	1	28/06/2021	£2,400.00	Police Crime Commissioner	Transfer Payments	Restorative Engagement Forum Ltd
crpa00198564	1	28/06/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Fluxx Films
crps00196853	1	07/06/2021	£239.80	Crime Command	Printing & Stationery	Pitney Bowes Ltd (Consumables)
crps00196853	2	07/06/2021	£259.80	Crime Command	Printing & Stationery	Pitney Bowes Ltd (Consumables)
crps00197253	1	01/06/2021	£2,159.01	Crime Command	Forensic	Key Forensic Services Limited
crps00197254	1	01/06/2021	£8,365.78	Crime Command	Forensic	Key Forensic Services Limited
crps00197255	1	01/06/2021	£12,665.55	Crime Command	Forensic	Key Forensic Services Limited
crps00197269	1	01/06/2021	£46,942.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00197278	1	01/06/2021	£441.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00197289	1	01/06/2021	£3,626.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00197300	1	01/06/2021	£1,078.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00197317	1	07/06/2021	£668.14	Crime Command	Other Professional Services	
crps00197361	1	01/06/2021	£400.96	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00197361	2	01/06/2021	£1,033.39	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00197532	1	21/06/2021	£1,325.00	Crime Command	Other Professional Services	
crps00197537	1	07/06/2021	£432.10	Crime Command	Forensic	Key Forensic Services Limited
crps00197546	1	07/06/2021	£990.00	Crime Command	Other Professional Services	
crps00197553	1	07/06/2021	£560.00	Crime Command	Other Professional Services	
crps00197556	1	07/06/2021	£770.00	Crime Command	Temporary Staff	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00197557	1	07/06/2021	£840.00	Crime Command	Temporary Staff	Gilbert School of Motoring
crps00197559	1	07/06/2021	£560.00	Crime Command	Other Professional Services	
crps00197560	1	07/06/2021	£980.00	Crime Command	Temporary Staff	
crps00197562	1	07/06/2021	£1,207.49	Crime Command	Other Professional Services	Southside School of Motoring Limited
crps00197565	1	07/06/2021	£1,120.00	Crime Command	Other Professional Services	
crps00197566	1	07/06/2021	£964.84	Crime Command	Other Professional Services	Fleet Optima
crps00197593	1	07/06/2021	£990.00	Crime Command	Other Professional Services	
crps00197653	1	07/06/2021	£850.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00197654	1	07/06/2021	£925.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00197656	1	07/06/2021	£1,120.00	Crime Command	Other Professional Services	
crps00197687	1	14/06/2021	£4,545.75	Crime Command	Forensic	Key Forensic Services Limited
crps00197688	1	14/06/2021	£9,440.65	Crime Command	Forensic	Key Forensic Services Limited
crps00197830	1	14/06/2021	£1,024.25	Crime Command	Other Professional Services	Language Line Limited
crps00197851	1	21/06/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00197925	1	21/06/2021	£1,706.91	Crime Command	Other Professional Services	
crps00197942	1	14/06/2021	£8,075.00	Crime Command	Legal Services	APJ Psychological Consulting
crps00198089	1	21/06/2021	£3,720.89	Crime Command	Computing & IT	Badger Software Ltd
crps00198090	1	21/06/2021	£4,421.25	Crime Command	Other Supplies & Services	Forensic Analytics Limited
crps00198139	1	21/06/2021	£1,652.56	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00198140	1	21/06/2021	£3,375.42	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00198141	1	21/06/2021	£3,745.69	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00198142	1	21/06/2021	£2,276.43	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00198144	1	21/06/2021	£1,169.70	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00198150	3	21/06/2021	£321.00	Corporate Services	Training Courses	Lion Laboratories Ltd
crps00198150	1	21/06/2021	£3,096.00	Crime Command	Maintenance of Traffic Equip	Lion Laboratories Ltd
crps00198150	2	21/06/2021	£321.00	Crime Command	Training Courses	Lion Laboratories Ltd
crps00198292	1	28/06/2021	£56,007.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00198306	1	28/06/2021	£2,548.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00198484	1	28/06/2021	£1,421.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00198504	1	28/06/2021	£419.85	Crime Command	Operational Equipment	Laser Tech UK Ltd
crps00198554	1	28/06/2021	£4,274.62	Crime Command	Forensic	Key Forensic Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00198555	1	28/06/2021	£14,237.20	Crime Command	Forensic	Key Forensic Services Limited
crps00198556	1	28/06/2021	£4,186.90	Crime Command	Forensic	Key Forensic Services Limited
crps00198558	1	28/06/2021	£11,401.02	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crps00198558	2	28/06/2021	£7,899.86	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crps00198558	3	28/06/2021	£1,781.00	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crpv00197320	1	07/06/2021	£2,374.75	Local Policing	Other Professional Services	The Transcription Agency
crt00196111	1	01/06/2021	£652.85	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00196111	2	01/06/2021	£630.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00196111	3	01/06/2021	£733.68	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00196111	4	01/06/2021	£621.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00196111	5	01/06/2021	£370.45	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crt00197070	1	07/06/2021	£85.48	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00197070	11	07/06/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crt00197070	8	07/06/2021	£255.81	Corporate Services	Subsistence & Conferences	Click Travel
crt00197070	7	07/06/2021	£349.72	Crime Command	Subsistence & Conferences	Click Travel
crt00197070	8	07/06/2021	£55.61	Crime Command	Subsistence & Conferences	Click Travel
crt00197070	3	07/06/2021	£201.70	Crime Command	Public Transport	Click Travel
crt00197070	9	07/06/2021	£31.15	Crime Command	Subsistence & Conferences	Click Travel
crt00197070	10	07/06/2021	£14.37	Crime Command	Subsistence & Conferences	Click Travel
crt00197070	4	07/06/2021	£31.42	Crime Command	Subsistence & Conferences	Click Travel
crt00197070	5	07/06/2021	£2,167.15	Major Incident Budget	Public Transport	Click Travel
crt00197070	6	07/06/2021	£33.00	Major Incident Budget	Public Transport	Click Travel
crt00197076	1	01/06/2021	£612.16	Local Policing	Fleet Fittings	Spanset Limited
crt00197076	2	01/06/2021	£12.00	Local Policing	Postage	Spanset Limited
crt00197125	1	14/06/2021	£1,224.32	Corporate Services	Fleet Fittings	Spanset Limited
crt00197125	2	14/06/2021	£14.00	Corporate Services	Postage	Spanset Limited
crt00197191	1	01/06/2021	£556.09	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crt00197201	1	01/06/2021	£4,679.99	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crt00197217	1	01/06/2021	£585.70	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crt00197224	1	01/06/2021	£602.91	Corporate Services	Fleet Internal Recharges	Cotswold Farm Machinery Ltd
crt00197225	1	01/06/2021	£5,584.92	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00197226	1	01/06/2021	£594.70	Corporate Services	Fleet Consumables	Volkswagen Group UK Ltd (Gloucester TPS)
crts00197229	1	01/06/2021	£5,082.98	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00197234	1	01/06/2021	£552.87	Corporate Services	Fleet Consumables	ABC Chemicals Ltd t/a Autosmart
crts00197250	1	14/06/2021	£25,626.67	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00197250	2	14/06/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00197256	18	07/06/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00197256	2	07/06/2021	£87.40	Corporate Services	Public Transport	Click Travel
crts00197256	1	07/06/2021	£144.72	Corporate Services	Subsistence & Conferences	Click Travel
crts00197256	3	07/06/2021	£106.50	Corporate Services	Public Transport	Click Travel
crts00197256	19	07/06/2021	£258.24	Corporate Services	Subsistence & Conferences	Click Travel
crts00197256	5	07/06/2021	£329.14	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	10	07/06/2021	£78.00	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	11	07/06/2021	£35.71	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	12	07/06/2021	£32.14	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	13	07/06/2021	£182.14	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	16	07/06/2021	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	17	07/06/2021	£8.67	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	4	07/06/2021	£132.38	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	7	07/06/2021	£126.96	Crime Command	Public Transport	Click Travel
crts00197256	14	07/06/2021	£7.50	Crime Command	Public Transport	Click Travel
crts00197256	15	07/06/2021	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00197256	6	07/06/2021	£76.19	Local Policing	Subsistence & Conferences	Click Travel
crts00197256	9	07/06/2021	£64.80	Major Incident Budget	Public Transport	Click Travel
crts00197256	8	07/06/2021	£186.62	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197272	1	01/06/2021	£7,400.50	Capital Expenditure	Vehicles	Ramar Ltd
crts00197283	1	14/06/2021	£25,626.67	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00197283	2	14/06/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00197346	1	07/06/2021	£2,452.20	Local Policing	Other Supplies & Services	The Automobile Association
crts00197358	1	01/06/2021	£15,500.00	Corporate Services	Other Supplies & Services	Hayes Connor Solicitors
crts00197380	1	07/06/2021	£2,484.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00197387	1	01/06/2021	£7,112.00	Local Policing	Other Supplies & Services	Mrs Ming Juan Li



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00197389	1	01/06/2021	£430.50	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00197397	1	01/06/2021	£1,798.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00197397	2	01/06/2021	£200.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00197403	1	01/06/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00197463	1	07/06/2021	£627.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00197465	1	07/06/2021	£2,108.21	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00197470	1	07/06/2021	£478.24	Corporate Services	Fleet Consumables	Warners of Gloucester Limited
crts00197478	1	07/06/2021	£1,816.68	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00197489	1	07/06/2021	£2,310.98	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00197495	1	07/06/2021	£806.88	Corporate Services	Fleet Consumables	Malvern Tyres
crts00197496	1	07/06/2021	£652.24	Corporate Services	Fleet Consumables	Malvern Tyres
crts00197504	1	07/06/2021	£1,666.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00197505	1	07/06/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00197520	1	07/06/2021	£301,854.12	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00197520	2	07/06/2021	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00197520	3	07/06/2021	-£750.45	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00197524	1	07/06/2021	£1,500.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00197538	1	14/06/2021	£65,433.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crts00197539	1	07/06/2021	£1,135.00	Corporate Services	Fees	Gloucestershire LGPS
crts00197627	1	07/06/2021	£644.45	Corporate Services	Uniform	Peter Jones (ILG) Ltd
crts00197634	1	07/06/2021	£557.68	Corporate Services	Uniform	GC Factoring Ltd
crts00197634	2	07/06/2021	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00197636	1	07/06/2021	£900.00	Corporate Services	Uniform	Workin Togs Ltd
crts00197664	15	14/06/2021	£30.00	Central Government Funding	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	12	14/06/2021	£25.38	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	20	14/06/2021	£56.20	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00197664	11	14/06/2021	£42.57	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	19	14/06/2021	£17.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00197664	7	14/06/2021	£15.76	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	1	14/06/2021	£5,929.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00197664	2	14/06/2021	£516.27	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
crts00197664	3	14/06/2021	£1,911.97	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00197664	4	14/06/2021	£403.92	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00197664	5	14/06/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00197664	6	14/06/2021	£371.77	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00197664	10	14/06/2021	£18.00	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	13	14/06/2021	£23.81	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	14	14/06/2021	£8.24	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	16	14/06/2021	£36.00	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	18	14/06/2021	£20.40	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00197664	8	14/06/2021	£189.33	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	9	14/06/2021	£8.29	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00197664	17	14/06/2021	£18.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00197669	12	14/06/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00197669	1	14/06/2021	£325.43	Corporate Services	Subsistence & Conferences	Click Travel
crts00197669	5	14/06/2021	£452.40	Crime Command	Subsistence & Conferences	Click Travel
crts00197669	6	14/06/2021	£452.40	Crime Command	Subsistence & Conferences	Click Travel
crts00197669	2	14/06/2021	£6.00	Crime Command	Public Transport	Click Travel
crts00197669	3	14/06/2021	£5.00	Crime Command	Public Transport	Click Travel
crts00197669	4	14/06/2021	£149.30	Local Policing	Subsistence & Conferences	Click Travel
crts00197669	7	14/06/2021	£84.70	Major Incident Budget	Public Transport	Click Travel
crts00197669	8	14/06/2021	£40.94	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197669	9	14/06/2021	£251.36	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197669	10	14/06/2021	£967.50	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197669	11	14/06/2021	£138.03	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197677	1	14/06/2021	£472.22	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00197678	1	14/06/2021	£457.04	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00197679	1	14/06/2021	£642.21	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00197689	1	14/06/2021	£67,698.63	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00197709	1	28/06/2021	£132.38	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00197709	15	28/06/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00197709	5	28/06/2021	£58.29	Corporate Services	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00197709	2	28/06/2021	£328.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00197709	3	28/06/2021	£420.43	Corporate Services	Subsistence & Conferences	Click Travel
crts00197709	4	28/06/2021	£134.27	Corporate Services	Subsistence & Conferences	Click Travel
crts00197709	10	28/06/2021	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00197709	11	28/06/2021	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00197709	8	28/06/2021	£103.57	Crime Command	Subsistence & Conferences	Click Travel
crts00197709	9	28/06/2021	£111.43	Crime Command	Subsistence & Conferences	Click Travel
crts00197709	14	28/06/2021	£57.15	Crime Command	Subsistence & Conferences	Click Travel
crts00197709	6	28/06/2021	£129.96	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197709	7	28/06/2021	£103.32	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197709	12	28/06/2021	£18.57	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197709	13	28/06/2021	£14.76	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00197734	1	14/06/2021	£1,677.39	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00197740	1	14/06/2021	£492.60	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00197759	1	14/06/2021	£2,396.45	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00197781	1	21/06/2021	£5,974.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crts00197786	1	14/06/2021	£2,666.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00197792	1	14/06/2021	£6,000.00	Corporate Services	Postage	FP Teleset
crts00197792	2	14/06/2021	£12.00	Corporate Services	Postage	FP Teleset
crts00197826	1	14/06/2021	£2,052.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00197826	2	14/06/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00197827	1	14/06/2021	£178.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00197827	2	14/06/2021	£190.80	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00197827	3	14/06/2021	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00197827	4	14/06/2021	£59.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00197827	5	14/06/2021	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00197828	1	14/06/2021	£411.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00197828	2	14/06/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00197829	1	14/06/2021	£2,454.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00197829	2	14/06/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00197868	1	21/06/2021	£2,887.50	Chief Officers Group	Fees	Grant Thornton UK LLP

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00197900	1	14/06/2021	£21,095.73	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00197900	2	14/06/2021	£55.00	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00197912	1	14/06/2021	£1,500.80	Corporate Services	Energy Costs	EDF Energy
crts00197913	1	14/06/2021	£2,027.91	Corporate Services	Energy Costs	EDF Energy
crts00197914	1	14/06/2021	£1,764.53	Corporate Services	Energy Costs	EDF Energy
crts00197915	1	14/06/2021	£3,334.00	Corporate Services	Energy Costs	EDF Energy
crts00197916	1	14/06/2021	£1,973.00	Corporate Services	Uniform	Safariland UK Ltd
crts00197917	1	14/06/2021	£940.00	Corporate Services	Uniform	Workin Togs Ltd
crts00197920	1	14/06/2021	£1,681.00	Corporate Services	Uniform	Safariland UK Ltd
crts00197923	1	14/06/2021	£4,371.64	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00197926	1	14/06/2021	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00197926	2	14/06/2021	£76.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00197938	1	14/06/2021	£244.63	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00197938	2	14/06/2021	£157.69	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00197938	3	14/06/2021	£659.06	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00197943	1	14/06/2021	£11,900.00	Strategic Change	Other Supplies & Services	PCC for Devon & Cornwall
crts00197960	1	14/06/2021	£7,616.54	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00197965	1	14/06/2021	£4,266.64	Local Policing	Other Professional Services	Highnam Court Equine
crts00197966	2	14/06/2021	£129.71	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00197966	1	14/06/2021	£9,978.40	Payroll Control	Other Creditors	Wider Plan Ltd
crts00197978	1	14/06/2021	£871.39	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00197990	1	14/06/2021	£5,105.80	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00198063	1	21/06/2021	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00198070	1	21/06/2021	£2,726.00	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00198078	1	21/06/2021	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00198078	2	21/06/2021	£5,021.48	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00198131	1	21/06/2021	£660.00	Local Policing	Other Supplies & Services	Triangle Consulting Social Enterprise Ltd
crts00198167	1	21/06/2021	£773.69	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00198178	1	21/06/2021	£579.64	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00198179	1	21/06/2021	£579.64	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00198188	1	21/06/2021	£567.40	Corporate Services	Fleet Consumables	Malvern Tyres

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00198211	1	21/06/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00198213	1	21/06/2021	£19,999.95	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00198214	1	21/06/2021	£650.00	Corporate Services	Subsistence & Conferences	PCC for West Mercia
crts00198219	1	21/06/2021	£6,120.00	Corporate Services	Temporary Staff	Talent International UK Limited
crts00198224	1	21/06/2021	£1,202.63	Corporate Services	Utilities	Castle Water Limited
crts00198224	2	21/06/2021	£1,031.98	Corporate Services	Utilities	Castle Water Limited
crts00198224	3	21/06/2021	£16.86	Corporate Services	Utilities	Castle Water Limited
crts00198225	1	21/06/2021	£2,000.00	Corporate Services	Other Supplies & Services	Mr Jason Charles
crts00198234	1	21/06/2021	£2,650.00	Governance and Compliance	Other Supplies & Services	Horwich Farrelly
crts00198235	1	21/06/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00198237	1	28/06/2021	£500.00	Capital Expenditure	Fees	Ridge and Partners LLP
crts00198288	1	28/06/2021	£5,000.00	Corporate Services	Subscriptions	CIPFA Business Limited
crts00198288	2	28/06/2021	£1,000.00	Corporate Services	Subscriptions	CIPFA Business Limited
crts00198288	4	28/06/2021	£11,000.00	Corporate Services	Training Courses	CIPFA Business Limited
crts00198288	3	28/06/2021	£3,000.00	Police Crime Commissioner	Subscriptions	CIPFA Business Limited
crts00198347	1	28/06/2021	£900.73	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00198353	1	28/06/2021	£610.12	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00198357	1	28/06/2021	£626.48	Corporate Services	Fleet Consumables	Malvern Tyres
crts00198394	1	28/06/2021	£628.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00198421	1	28/06/2021	£567.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00198444	1	28/06/2021	£680.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00198463	1	28/06/2021	£442.80	Corporate Services	Fleet Consumables	Malvern Tyres
crts00198470	1	28/06/2021	£590.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00198540	1	28/06/2021	£60,928.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198541	1	28/06/2021	£9,730.50	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198542	1	28/06/2021	£9,356.25	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198543	1	28/06/2021	£12,849.25	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198544	1	28/06/2021	£3,842.30	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198545	3	28/06/2021	£197,440.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198545	1	28/06/2021	£391,104.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198545	2	28/06/2021	£51,456.00	Recoverable Expenditure	Rent & Rates	Gloucester City Council (Rates)

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00198546	1	28/06/2021	£136,960.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198547	1	28/06/2021	£371,200.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198548	1	28/06/2021	£60,928.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198549	1	28/06/2021	£6,986.00	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198550	1	28/06/2021	£1,347.30	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198551	1	28/06/2021	£1,521.95	Corporate Services	Rent & Rates	Gloucester City Council (Rates)
crts00198615	1	28/06/2021	£4,987.50	Corporate Services	Energy Costs	EDF Energy
crts00198616	1	28/06/2021	£5,052.46	Corporate Services	Energy Costs	EDF Energy
crts00198617	1	28/06/2021	£5,392.62	Corporate Services	Energy Costs	EDF Energy
crts00198620	1	28/06/2021	£1,349.83	Corporate Services	Energy Costs	EDF Energy
crts00198621	1	28/06/2021	£5,038.86	Corporate Services	Energy Costs	EDF Energy
crts00198622	1	28/06/2021	£496.37	Corporate Services	Energy Costs	EDF Energy
crts00198624	1	28/06/2021	£3,875.12	Corporate Services	Energy Costs	EDF Energy
crts00198625	1	28/06/2021	£4,081.27	Corporate Services	Energy Costs	EDF Energy
crts00198626	1	28/06/2021	£5,714.40	Corporate Services	Energy Costs	EDF Energy
crts00198628	1	28/06/2021	£25,432.58	Corporate Services	Energy Costs	EDF Energy
crts00198629	1	28/06/2021	£1,915.92	Corporate Services	Energy Costs	EDF Energy
crts00198630	1	28/06/2021	£12,495.11	Recoverable Expenditure	Energy Costs	EDF Energy
crts00198631	1	28/06/2021	£1,763.71	Recoverable Expenditure	Energy Costs	EDF Energy
crts00198633	1	28/06/2021	£8,704.19	Corporate Services	Energy Costs	EDF Energy
crts00198635	1	28/06/2021	£1,732.40	Corporate Services	Energy Costs	EDF Energy
crts00198640	1	28/06/2021	£1,067.65	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
crts00198644	1	28/06/2021	£943.93	Corporate Services	Energy Costs	Total Gas & Power Limited
crts00198645	1	28/06/2021	£622.46	Corporate Services	Energy Costs	Total Gas & Power Limited
crts00198657	1	28/06/2021	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
crts00198658	1	28/06/2021	£4,586.79	Corporate Services	Energy Costs	EDF Energy
crts00198664	1	28/06/2021	£1,236.14	Local Policing	Other Supplies & Services	Yasmina Nicholson
crts00198666	1	28/06/2021	£947.93	Corporate Services	Other Professional Services	