

## £500 Spend Report - Aug 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00200412	1	09/08/2021	£891.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00200474	1	09/08/2021	£700.00	Communications and Engagement	Printing & Stationery	Pet Consultant Limited
crcc00200893	1	16/08/2021	£750.00	Communications and Engagement	Printing & Stationery	Passmore Media
crcc00201109	1	23/08/2021	£420.00	Communications and Engagement	Printing & Stationery	Thousand Word Media Ltd
crcc00201198	1	23/08/2021	£1,250.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00201461	1	30/08/2021	£700.00	Communications and Engagement	Printing & Stationery	Gloucestershire Magician
crco00199016	1	30/08/2021	£1,604.17	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crco00199885	1	02/08/2021	£2,780.00	Chief Officers Group	Printing & Stationery	Visican Limited
crco00186469	1	12/08/2021	£280.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crco00196845	1	09/08/2021	£794.00	Corporate Services	Building Inspection Remedial	Wellbeing Group (UK) Ltd
crco00196845	2	09/08/2021	£794.00	Corporate Services	Building Inspection Remedial	Wellbeing Group (UK) Ltd
crco00196845	3	09/08/2021	£3,898.00	Corporate Services	Building Inspection Remedial	Wellbeing Group (UK) Ltd
crco00197859	1	09/08/2021	£458.97	Corporate Services	Building Inspection Remedial	Wellbeing Group (UK) Ltd
crco00198583	1	09/08/2021	£2,786.31	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crco00198928	1	23/08/2021	£1,001.00	Corporate Services	Training Courses	Chartered Management Institute
crco00199604	1	02/08/2021	£299.82	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crco00199604	2	02/08/2021	£108.34	Corporate Services	Subsistence & Conferences	Wellbeing Group (UK) Ltd
crco00199604	3	02/08/2021	£17.49	Corporate Services	Subsistence & Conferences	Wellbeing Group (UK) Ltd
crco00199604	4	02/08/2021	£41.50	Corporate Services	Subsistence & Conferences	Wellbeing Group (UK) Ltd
crco00199604	5	02/08/2021	£20.25	Corporate Services	Cleaning & Refuse	Wellbeing Group (UK) Ltd
crco00199604	6	02/08/2021	£63.95	Corporate Services	Cleaning & Refuse	Wellbeing Group (UK) Ltd
crco00199604	7	02/08/2021	£5.99	Corporate Services	Subsistence & Conferences	Wellbeing Group (UK) Ltd
crco00199754	1	09/08/2021	£1,100.00	Corporate Services	Equipment & Materials	Reliance Medical Limited
crco00199754	2	09/08/2021	£55.00	Corporate Services	Equipment & Materials	Reliance Medical Limited
crco00199848	1	02/08/2021	£29,000.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crco00199982	1	02/08/2021	£5,700.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crco00200216	1	02/08/2021	£1,670.00	Corporate Services	Training Courses	Food Standards Agency
crco00200241	1	09/08/2021	£1,773.00	Corporate Services	Operational Equipment	Contract Interior Systems Ltd
crco00200241	2	09/08/2021	£245.00	Corporate Services	Operational Equipment	Contract Interior Systems Ltd
crco00200241	3	09/08/2021	£155.00	Corporate Services	Operational Equipment	Contract Interior Systems Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00200271	1	09/08/2021	£1,310.00	Corporate Services	Training Courses	Sancus Solutions Ltd
crp00200276	1	09/08/2021	£982.80	Corporate Services	Newspapers,Books & Publication	Blackwell UK Ltd
crp00200413	1	09/08/2021	£1,100.00	Corporate Services	Training Courses	PCC for South Wales
crp00200519	1	16/08/2021	£1,814.00	Corporate Services	Training Courses	Greater Manchester Combined Authority GMP
crp00200521	1	16/08/2021	£5,000.00	Corporate Services	Training Courses	Ai Training Services Ltd
crp00200521	2	16/08/2021	£576.00	Corporate Services	Training Courses	Ai Training Services Ltd
crp00200776	1	16/08/2021	£7,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00200777	1	16/08/2021	£4,626.90	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crp00200925	1	16/08/2021	£1,200.00	Corporate Services	Training Courses	Restorative Engagement Forum Ltd
crp00201013	1	23/08/2021	£1,000.00	Corporate Services	Training Courses	RISC Ltd
crp00201013	2	23/08/2021	£1,350.00	Corporate Services	Training Courses	RISC Ltd
crp00201106	1	23/08/2021	£524.75	Corporate Services	Training Courses	Aero Healthcare Ltd
crp00201148	1	23/08/2021	£3,895.00	Corporate Services	Training Courses	West Midland Employers
crp00201178	1	23/08/2021	£4,250.00	Corporate Services	Training Courses	Forensic Analytics Limited
crp00201243	1	23/08/2021	£495.00	Corporate Services	Other Professional Services	Amplivox Limited
crp00201413	1	30/08/2021	£650.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crp00201435	1	30/08/2021	£419.00	Corporate Services	Training Courses	QA Limited
crp00201493	1	30/08/2021	£2,563.37	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
cres00199936	1	02/08/2021	£9,582.12	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00199939	1	02/08/2021	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
cres00199943	1	02/08/2021	£1,302.13	Corporate Services	Energy Costs	EDF Energy
cres00199948	1	02/08/2021	£1,125.04	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00199952	1	02/08/2021	£1,000.56	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00199954	1	02/08/2021	£1,723.20	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00199955	1	02/08/2021	£463.03	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00199959	1	02/08/2021	£813.37	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00199981	1	02/08/2021	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00199986	1	02/08/2021	£900.72	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00200053	1	02/08/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00200053	2	02/08/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00200086	1	02/08/2021	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00200158	1	09/08/2021	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00200217	1	02/08/2021	£2,025.00	Crime Command	Computing & IT	GO PRODUCTIONS LIMITED (t/a Docklands Media)
cres00200217	2	02/08/2021	£661.20	Crime Command	Computing & IT	GO PRODUCTIONS LIMITED (t/a Docklands Media)
cres00200363	1	09/08/2021	£850.00	Capital Expenditure	Capital IT Costs	Risual Limited
cres00200367	1	09/08/2021	£957.86	Major Incident Budget	Mutual Aid	PCC for Warwickshire
cres00200375	1	09/08/2021	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200376	1	09/08/2021	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200377	1	09/08/2021	£1,138.78	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200378	1	09/08/2021	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200380	1	09/08/2021	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200381	1	09/08/2021	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200382	1	09/08/2021	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200383	1	09/08/2021	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200384	1	09/08/2021	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200385	1	09/08/2021	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200386	1	09/08/2021	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200387	1	09/08/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200388	1	09/08/2021	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200389	1	09/08/2021	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200391	1	09/08/2021	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200392	1	09/08/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200394	1	09/08/2021	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00200395	1	09/08/2021	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00200396	1	09/08/2021	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200398	1	09/08/2021	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200400	1	09/08/2021	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00200732	1	16/08/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00200749	1	23/08/2021	£1,761.50	Crime Command	Mutual Aid	PCC for Avon and Somerset
cres00200751	1	23/08/2021	£1,219.50	Crime Command	Mutual Aid	PCC for Avon and Somerset
cres00200752	1	23/08/2021	£1,829.25	Crime Command	Mutual Aid	PCC for Avon and Somerset
cres00200753	1	23/08/2021	£1,761.50	Crime Command	Mutual Aid	PCC for Avon and Somerset

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00200783	1	16/08/2021	£9,210.70	Corporate Services	Energy Costs	EDF Energy
cres00200786	1	16/08/2021	£1,299.29	Corporate Services	Energy Costs	EDF Energy
cres00200787	1	16/08/2021	£1,020.10	Corporate Services	Energy Costs	EDF Energy
cres00200789	1	16/08/2021	£3,440.41	Corporate Services	Energy Costs	EDF Energy
cres00200790	1	16/08/2021	£4,372.58	Corporate Services	Energy Costs	EDF Energy
cres00200791	1	16/08/2021	£512.21	Corporate Services	Energy Costs	EDF Energy
cres00200792	1	16/08/2021	£616.63	Corporate Services	Energy Costs	EDF Energy
cres00200794	1	16/08/2021	£1,540.07	Corporate Services	Energy Costs	EDF Energy
cres00200795	1	16/08/2021	£3,830.51	Corporate Services	Energy Costs	EDF Energy
cres00200796	1	16/08/2021	£1,051.14	Corporate Services	Energy Costs	EDF Energy
cres00200798	1	16/08/2021	£1,721.11	Recoverable Expenditure	Energy Costs	EDF Energy
cres00200799	1	16/08/2021	£28,028.37	Corporate Services	Energy Costs	EDF Energy
cres00200800	1	16/08/2021	£1,216.65	Corporate Services	Energy Costs	EDF Energy
cres00200802	1	16/08/2021	£808.90	Corporate Services	Energy Costs	EDF Energy
cres00200807	1	16/08/2021	£1,087.63	Corporate Services	Energy Costs	EDF Energy
cres00200886	1	16/08/2021	£917.57	Corporate Services	Energy Costs	EDF Energy
cres00200887	1	23/08/2021	£914.55	Corporate Services	Energy Costs	EDF Energy
cres00200889	1	23/08/2021	£976.11	Corporate Services	Energy Costs	EDF Energy
cres00200891	1	23/08/2021	£709.61	Corporate Services	Energy Costs	EDF Energy
cres00200936	1	23/08/2021	£438.16	Corporate Services	Energy Costs	EDF Energy
cres00200989	1	23/08/2021	£32,242.23	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00201006	1	23/08/2021	£987.28	Corporate Services	Energy Costs	EDF Energy
cres00201008	1	23/08/2021	£918.01	Corporate Services	Energy Costs	EDF Energy
cres00201009	1	23/08/2021	£820.77	Corporate Services	Energy Costs	EDF Energy
cres00201011	1	23/08/2021	£1,960.00	Local Policing	Other Supplies & Services	Selectamark Security Systems plc
cres00201021	1	23/08/2021	£426.22	Corporate Services	Energy Costs	EDF Energy
cres00201022	1	23/08/2021	£428.91	Corporate Services	Energy Costs	EDF Energy
cres00201024	1	23/08/2021	£1,169.99	Corporate Services	Energy Costs	EDF Energy
cres00201095	1	23/08/2021	£77,537.42	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00201096	1	23/08/2021	£10,667.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00201097	1	23/08/2021	£10,667.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited

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cres00201158	1	23/08/2021	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00201186	1	23/08/2021	£428.80	Corporate Services	Energy Costs	EDF Energy
cres00201216	1	23/08/2021	£3,573.53	Capital Expenditure	Fees	WSP UK Limited
cres00201239	1	23/08/2021	£725.00	Local Policing	Transfer Payments	DrugLab118 Ltd
cres00201240	1	23/08/2021	£1,080.00	Local Policing	Transfer Payments	DrugLab118 Ltd
cres00201244	1	23/08/2021	£4,021.70	Local Policing	Other Professional Services	Highnam Court Equine
cres00201254	1	23/08/2021	£13,199.85	Recoverable Expenditure	Energy Costs	EDF Energy
cres00201262	1	23/08/2021	£100,000.00	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00201264	1	23/08/2021	£585,537.66	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00201410	1	30/08/2021	£10,000.00	Crime Command	Other Professional Services	Tonic Analytics Limited
cres00201411	1	30/08/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00201411	2	30/08/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00201417	1	30/08/2021	£603.83	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00201452	1	30/08/2021	£487.15	Corporate Services	Energy Costs	EDF Energy
cres00201453	1	30/08/2021	£464.28	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00201466	1	30/08/2021	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00201498	1	30/08/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00201498	2	30/08/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00201504	1	30/08/2021	£465.31	Corporate Services	Energy Costs	EDF Energy
crgc00200990	1	16/08/2021	£2,900.00	Governance and Compliance	Computing & IT	Information Commissioner
cricr0196331	1	09/08/2021	£755.37	Local Policing	Subscriptions	BT Global Services
cricr0196688	1	02/08/2021	£20,666.10	Corporate Services	Computing & IT	Force Information Systems Ltd
cricr0197545	1	23/08/2021	£4,000.00	Corporate Services	Subscriptions	LexisNexis
cricr0198082	1	09/08/2021	£2,532.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
cricr0198262	1	30/08/2021	£1,128.49	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0198776	1	09/08/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0198931	1	23/08/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0198931	2	23/08/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0199037	1	23/08/2021	£4,322.00	Corporate Services	Computing & IT	Landmark Information Group Ltd
cricr0199560	1	09/08/2021	£6,435.00	Corporate Services	Telecommunications	Sapura Limited
cricr0199616	1	02/08/2021	£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
cricr0199831	1	02/08/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0199832	1	02/08/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0199869	1	02/08/2021	£9,648.79	Corporate Services	Computing & IT	Mayor's Office for Policing and Crime
cricr0199893	1	02/08/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0199971	2	02/08/2021	£4,432.50	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
cricr0199980	1	02/08/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0199980	2	02/08/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0199985	1	02/08/2021	£1,350.00	Corporate Services	Other Supplies & Services	BT Business Direct Ltd
cricr0199996	1	02/08/2021	£1,055.10	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0199996	2	02/08/2021	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0200022	1	02/08/2021	£738.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0200030	1	02/08/2021	£11,194.57	Corporate Services	Telecommunications	BT PLC
cricr0200034	1	09/08/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0200090	1	09/08/2021	£3,722.86	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0200205	1	09/08/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0200206	1	30/08/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0200218	1	02/08/2021	£520.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0200223	1	02/08/2021	£750.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0200249	1	02/08/2021	£2,582.50	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
cricr0200252	1	02/08/2021	£915.50	Corporate Services	Telecommunications	Probrand Limited
cricr0200252	2	02/08/2021	£2.00	Corporate Services	Telecommunications	Probrand Limited
cricr0200258	1	09/08/2021	£1,886.50	Corporate Services	Telecommunications	Able Systems Ltd
cricr0200258	2	09/08/2021	£16.00	Corporate Services	Telecommunications	Able Systems Ltd
cricr0200260	1	09/08/2021	£350.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0200260	2	09/08/2021	£280.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0200261	1	09/08/2021	£1,800.00	Capital Expenditure	Vehicles	Sapura Limited
cricr0200272	1	09/08/2021	£15,000.00	Capital Expenditure	Capital IT Costs	Sol-Tec Limited
cricr0200355	1	30/08/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0200489	1	09/08/2021	£830.00	Corporate Services	Computing & IT	Graitec Limited
cricr0200515	1	23/08/2021	£2,899.87	Corporate Services	Operational Equipment	Wireless Logic Ltd
cricr0200520	1	16/08/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd

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cric0200536	1	16/08/2021	£5,221.24	Corporate Services	Temporary Staff	Talent International UK Limited
cric0200536	2	16/08/2021	£1,618.76	Corporate Services	Temporary Staff	Talent International UK Limited
cric0200548	1	16/08/2021	£250.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0200548	2	16/08/2021	£1,695.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0200548	3	16/08/2021	£735.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0200548	4	16/08/2021	£5,550.00	Capital Expenditure	Vehicles	Cleartone Telecoms Ltd
cric0200549	1	16/08/2021	£1,170.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cric0200550	1	16/08/2021	£417.00	Corporate Services	Telecommunications	Storm Technologies Ltd
cric0200550	2	16/08/2021	£4.95	Corporate Services	Telecommunications	Storm Technologies Ltd
cric0200552	1	16/08/2021	£280.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0200552	2	16/08/2021	£260.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0200553	1	16/08/2021	£5,000.00	Capital Expenditure	Capital IT Costs	Sol-Tec Limited
cric0200719	1	16/08/2021	£14,300.00	Corporate Services	Temporary Staff	ITIL Ltd tas Incite Insight
cric0200735	1	23/08/2021	£8,280.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0200736	1	23/08/2021	£8,280.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0200754	1	16/08/2021	£602.30	Corporate Services	Computing & IT	Probrand Limited
cric0200766	1	16/08/2021	£3,586.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0200867	1	16/08/2021	£9,400.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0200868	1	16/08/2021	£8,550.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0200870	1	16/08/2021	£1,650.00	Corporate Services	Computing & IT	Phoenix Software Limited
cric0200927	1	16/08/2021	£640.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0200928	1	16/08/2021	£814.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0200986	1	16/08/2021	£1,349.25	Corporate Services	Computing & IT	Stone Computers Ltd
cric0200991	1	16/08/2021	£500.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0200991	2	16/08/2021	£33.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0201025	1	23/08/2021	£225.00	Corporate Services	Computing & IT	Softcat PLC
cric0201025	2	23/08/2021	£300.00	Corporate Services	Computing & IT	Softcat PLC
cric0201025	3	23/08/2021	£250.00	Corporate Services	Computing & IT	Softcat PLC
cric0201025	4	23/08/2021	£7.50	Corporate Services	Computing & IT	Softcat PLC
cric0201028	1	23/08/2021	£0.00	Corporate Services	Telecommunications	Sepura Limited
cric0201028	2	23/08/2021	£7,410.00	Corporate Services	Telecommunications	Sepura Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crict0201126	1	23/08/2021	£0.00	Corporate Services	Computing & IT	Maintel Europe Ltd
crict0201126	2	23/08/2021	£0.00	Corporate Services	Computing & IT	Maintel Europe Ltd
crict0201126	3	23/08/2021	£0.00	Corporate Services	Computing & IT	Maintel Europe Ltd
crict0201126	4	23/08/2021	£10,370.78	Corporate Services	Computing & IT	Maintel Europe Ltd
crict0201144	1	23/08/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
crict0201168	1	23/08/2021	£520.75	Corporate Services	Operational Equipment	Banner Group Limited (Supplies Team)
crict0201287	1	30/08/2021	£3,038.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
crict0201328	1	30/08/2021	£5,155.56	Corporate Services	Computing & IT	Sumillion Ltd
crict0201395	1	30/08/2021	£3,088.86	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0201439	1	30/08/2021	£3,960.00	Corporate Services	Computing & IT	Phoenix Software Limited
crict0201476	1	30/08/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crleg0198585	1	02/08/2021	£9,075.00	Corporate Services	Other Professional Services	
crleg0199084	2	19/08/2021	£360.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0199085	1	19/08/2021	£1,130.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0199935	1	02/08/2021	£6,164.00	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0199935	2	02/08/2021	£308.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0199935	3	02/08/2021	£308.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0199935	4	02/08/2021	£871.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0199935	5	02/08/2021	£616.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0199935	6	02/08/2021	£308.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0200187	1	02/08/2021	£1,312.50	Corporate Services	Other Professional Services	
crleg0200188	1	02/08/2021	£450.00	Corporate Services	Other Professional Services	
crleg0200462	1	26/08/2021	£678.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0200728	1	16/08/2021	£632.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0200729	1	16/08/2021	£456.43	Corporate Services	Other Supplies & Services	Weightmans LLP
crleg0200747	1	16/08/2021	£552.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0200897	1	16/08/2021	£450.00	Corporate Services	Other Professional Services	
crleg0200898	1	16/08/2021	£450.00	Corporate Services	Other Professional Services	
crleg0200916	1	16/08/2021	£1,817.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0200916	2	16/08/2021	£255.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0200919	1	16/08/2021	£2,137.50	Corporate Services	Other Professional Services	



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0201151	1	23/08/2021	£450.00	Corporate Services	Other Professional Services	
crleg0201311	1	30/08/2021	£450.00	Corporate Services	Other Professional Services	
crleg0201397	1	30/08/2021	£450.00	Corporate Services	Other Professional Services	
crlp00198781	1	02/08/2021	£470.00	Crime Command	Operational Equipment	Frank Howard Tools and Fixings Ltd
crlp00198831	1	16/08/2021	£31.50	Crime Command	Operational Equipment	SceneSafe
crlp00198831	3	16/08/2021	£11.32	Crime Command	Operational Equipment	SceneSafe
crlp00198831	4	16/08/2021	£433.34	Crime Command	Operational Equipment	SceneSafe
crlp00198945	1	23/08/2021	£471.43	Corporate Services	Day to Day Repairs	P&R Heating
crlp00198987	1	16/08/2021	£625.00	Corporate Services	Planned Maintenance	Stroud Office Interiors
crlp00199771	2	02/08/2021	£50.00	Corporate Services	Fleet Fuel	WasteCare
crlp00199771	1	02/08/2021	£888.99	Corporate Services	Fleet Fuel	WasteCare
crlp00199866	1	02/08/2021	£641.25	Crime Command	Other Professional Services	
crlp00199882	1	30/08/2021	£7,471.00	Recoverable Expenditure	Day to Day Repairs	Kohler Uninterruptible Power Limited
crlp00199929	1	02/08/2021	£333.30	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00199929	2	02/08/2021	£135.68	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00199929	3	02/08/2021	£101.76	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00199929	4	02/08/2021	£162.90	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00199989	1	02/08/2021	£315.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crlp00199989	2	02/08/2021	£190.40	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crlp00200016	1	02/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00200016	2	02/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00200016	3	02/08/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00200016	4	02/08/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00200016	5	02/08/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00200026	1	02/08/2021	£1,290.00	Crime Command	Other Professional Services	
crlp00200026	2	02/08/2021	£164.30	Crime Command	Other Professional Services	
crlp00200056	1	02/08/2021	£795.00	Local Policing	Operational Equipment	Sigma Security Devices Limited
crlp00200157	1	30/08/2021	£14,989.30	Recoverable Expenditure	Planned Maintenance	White Box Interiors
crlp00200208	1	02/08/2021	£1,645.00	Crime Command	Operational Equipment	Frank Howard Tools and Fixings Ltd
crlp00200213	1	02/08/2021	£1,120.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crlp00200222	2	02/08/2021	£778.80	Corporate Services	Day to Day Repairs	HSS Hire Service Group Plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00200222	1	02/08/2021	£300.00	Recoverable Expenditure	Day to Day Repairs	HSS Hire Service Group Plc
crp00200237	1	02/08/2021	£428.51	Corporate Services	Day to Day Repairs	HSS Hire Service Group Plc
crp00200349	1	09/08/2021	£431.00	Crime Command	Other Professional Services	
crp00200349	2	09/08/2021	£107.10	Crime Command	Car Allowances	
crp00200364	1	09/08/2021	£798.00	Crime Command	Operational Equipment	Safariland UK Ltd
crp00200364	2	09/08/2021	£1,197.00	Crime Command	Operational Equipment	Safariland UK Ltd
crp00200364	3	09/08/2021	£1,995.00	Crime Command	Operational Equipment	Safariland UK Ltd
crp00200364	4	09/08/2021	£997.50	Crime Command	Operational Equipment	Safariland UK Ltd
crp00200414	1	09/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200414	2	09/08/2021	£177.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200414	3	09/08/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200414	4	09/08/2021	£177.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200414	5	09/08/2021	£43.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200414	6	09/08/2021	£43.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200414	7	09/08/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200445	2	09/08/2021	£1,873.80	Local Policing	Subscriptions	National Monitoring
crp00200445	3	09/08/2021	£5,192.60	Local Policing	Subscriptions	National Monitoring
crp00200445	4	09/08/2021	£856.40	Local Policing	Subscriptions	National Monitoring
crp00200445	5	09/08/2021	£1,798.00	Local Policing	Subscriptions	National Monitoring
crp00200445	6	09/08/2021	£1,113.60	Local Policing	Subscriptions	National Monitoring
crp00200445	7	09/08/2021	£1,278.00	Local Policing	Subscriptions	National Monitoring
crp00200458	1	09/08/2021	£183.06	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00200458	2	09/08/2021	£191.52	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00200458	3	09/08/2021	£179.64	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00200458	4	09/08/2021	£97.56	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00200458	5	09/08/2021	£92.52	Crime Command	Prisoners	Bidvest Foodservice (3663)
crp00200469	1	16/08/2021	£556.89	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crp00200532	1	16/08/2021	£1,942.16	Local Policing	Subscriptions	Telefonica O2 UK Limited
crp00200713	1	16/08/2021	£1,228.08	Local Policing	Operational Equipment	Civil Defence Supply Ltd
crp00200713	2	16/08/2021	£1,120.00	Local Policing	Operational Equipment	Civil Defence Supply Ltd
crp00200713	3	16/08/2021	£150.00	Local Policing	Operational Equipment	Civil Defence Supply Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00200759	1	16/08/2021	£947.60	Crime Command	Police Dogs	Eastcott Veterinary Hospital
crp00200781	1	16/08/2021	£415.00	Crime Command	Other Professional Services	
crp00200781	2	16/08/2021	£107.06	Crime Command	Other Professional Services	
crp00200781	3	16/08/2021	£30.60	Crime Command	Car Allowances	
crp00200896	1	16/08/2021	£482.75	Crime Command	Other Professional Services	
crp00200896	2	16/08/2021	£107.10	Crime Command	Car Allowances	
crp00200910	1	16/08/2021	£1,364.00	Crime Command	Operational Equipment	
crp00200913	1	23/08/2021	£1,500.92	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00200937	1	23/08/2021	£541.67	Local Policing	Subscriptions	BT Global Services
crp00200981	1	16/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	2	16/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	3	16/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	4	16/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	5	16/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	6	16/08/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	7	16/08/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	8	16/08/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	9	16/08/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00200981	10	16/08/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00201108	1	23/08/2021	£660.16	Crime Command	Other Professional Services	
crp00201108	2	23/08/2021	£119.70	Crime Command	Car Allowances	
crp00201108	3	23/08/2021	£101.00	Crime Command	Other Professional Services	
crp00201121	1	23/08/2021	£468.24	Local Policing	Furniture	Garran Lockers Ltd
crp00201121	2	23/08/2021	£75.00	Local Policing	Postage	Garran Lockers Ltd
crp00201242	1	23/08/2021	£846.00	Corporate Services	Equipment & Materials	Identilam Ltd
crp00201242	2	23/08/2021	£15.00	Corporate Services	Equipment & Materials	Identilam Ltd
crp00201267	1	23/08/2021	£525.00	Local Policing	Operational Equipment	Hi-Tec Europe Limited
crp00201318	1	30/08/2021	£2,313.68	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crp00201402	1	30/08/2021	£220.20	Crime Command	Prisoners	SceneSafe
crp00201402	2	30/08/2021	£320.00	Crime Command	Prisoners	SceneSafe
crp00201444	1	30/08/2021	£582.00	Corporate Services	Day to Day Repairs	Contract Interior Systems Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00201512	1	30/08/2021	£957.50	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00201512	2	30/08/2021	£10.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
croa00198998	1	23/08/2021	£6,000.00	Corporate Services	Planned Maintenance	G DECOR
croa00198998	2	23/08/2021	£1,924.68	Corporate Services	Planned Maintenance	G DECOR
croa00200092	1	02/08/2021	£477.58	Corporate Services	Day to Day Repairs	APM Fire & Security Limited
croa00200093	1	09/08/2021	£1,162.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00200094	1	09/08/2021	£3,004.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00200096	1	09/08/2021	£442.05	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00200099	1	09/08/2021	£685.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00200212	1	02/08/2021	£422.00	Corporate Services	Building Inspection Programme	Action Pest Control Limited
croa00200244	1	09/08/2021	£505.18	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00200268	1	09/08/2021	£550.00	Corporate Services	Technical Fees	Severn Controls Ltd
croa00200409	1	16/08/2021	£508.80	Corporate Services	Day to Day Repairs	Mitchells (Gloucester) Ltd
croa00200823	1	16/08/2021	£752.88	Corporate Services	Building Inspection Remedial	P&R Heating
croa00200824	1	16/08/2021	£510.32	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00200835	1	16/08/2021	£1,198.80	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00200847	1	16/08/2021	£924.00	Corporate Services	Building Inspection Programme	Stroud Alarms Fire & Security Limited
croa00201017	1	23/08/2021	£950.00	Corporate Services	Technical Fees	RADPROS Limited
croa00201035	1	23/08/2021	£510.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00201205	1	30/08/2021	£598.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00201207	1	30/08/2021	£3,062.00	Corporate Services	Planned Maintenance	Alfram Ltd
croa00201312	1	30/08/2021	£610.00	Corporate Services	Day to Day Repairs	Commercial Transfer Limited
crpa00200036	1	02/08/2021	£14,146.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00200037	1	02/08/2021	£7,488.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crpa00200181	1	09/08/2021	£1,652.50	Communications and Engagement	Printing & Stationery	Chiswell Creative Ltd
crpa00200182	1	02/08/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00200183	1	02/08/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00200215	1	16/08/2021	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00200351	1	09/08/2021	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00200438	1	09/08/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00200466	1	09/08/2021	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00200498	1	09/08/2021	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00201150	1	23/08/2021	£9,425.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00201442	1	30/08/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Forest Of Dean District Council
crps00189545	3	12/08/2021	£65.00	Corporate Services	Other Professional Services	HM Courts & Tribunals Service
crps00189545	2	12/08/2021	£310.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00189545	4	12/08/2021	£50.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00198772	1	02/08/2021	£950.00	Crime Command	Other Professional Services	
crps00199821	1	09/08/2021	£1,260.00	Crime Command	Telecommunications	Lycamobile UK Ltd
crps00199822	1	09/08/2021	£1,350.00	Crime Command	Telecommunications	Lycamobile UK Ltd
crps00199862	1	16/08/2021	£22,845.28	Crime Command	Pathology	Cardiff University
crps00199887	1	02/08/2021	£2,487.00	Crime Command	Legal Services	APJ Psychological Consulting
crps00199895	1	02/08/2021	£1,979.49	Payroll Control	Other Debtors	Cyclescheme Limited
crps00200019	1	02/08/2021	£74,970.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00200049	1	23/08/2021	£3,600.00	Crime Command	Legal Services	Tim Lawrence Medical Ltd
crps00200088	1	02/08/2021	£2,401.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00200091	1	02/08/2021	£3,577.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00200164	1	02/08/2021	£919.70	Crime Command	Other Professional Services	
crps00200167	1	02/08/2021	£1,260.00	Crime Command	Temporary Staff	Gilbert School of Motoring
crps00200168	1	02/08/2021	£1,130.00	Crime Command	Other Professional Services	
crps00200169	1	02/08/2021	£1,260.00	Crime Command	Other Professional Services	
crps00200171	2	02/08/2021	£390.00	Crime Command	Other Professional Services	
crps00200171	1	02/08/2021	£1,290.00	Crime Command	Other Professional Services	
crps00200172	1	02/08/2021	£990.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00200173	1	02/08/2021	£560.00	Crime Command	Other Professional Services	
crps00200174	1	02/08/2021	£340.00	Crime Command	Temporary Staff	
crps00200174	2	02/08/2021	£780.00	Crime Command	Other Professional Services	
crps00200175	1	02/08/2021	£840.00	Crime Command	Other Professional Services	1st Approach Driving Academy
crps00200176	1	02/08/2021	£70.00	Crime Command	Other Professional Services	
crps00200176	2	02/08/2021	£1,050.00	Crime Command	Other Professional Services	
crps00200177	1	02/08/2021	£934.84	Crime Command	Other Professional Services	Fleet Optima
crps00200178	1	02/08/2021	£980.00	Crime Command	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00200179	1	02/08/2021	£720.00	Crime Command	Other Professional Services	
crps00200186	1	02/08/2021	£1,800.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00200214	1	02/08/2021	£1,120.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00200346	1	09/08/2021	£2,695.82	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00200352	1	09/08/2021	£2,690.31	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00200366	1	09/08/2021	£674.98	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00200366	2	09/08/2021	£1,646.81	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00200418	1	09/08/2021	£904.80	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00200429	1	09/08/2021	£746.49	Crime Command	Forensic	Key Forensic Services Limited
crps00200430	1	09/08/2021	£18,111.08	Crime Command	Forensic	Key Forensic Services Limited
crps00200431	1	09/08/2021	£4,157.90	Crime Command	Forensic	Key Forensic Services Limited
crps00200435	1	09/08/2021	£2,250.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00200436	1	09/08/2021	£2,250.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00200454	1	09/08/2021	£1,862.50	Crime Command	Forensic	Key Forensic Services Limited
crps00200455	1	09/08/2021	£4,021.59	Crime Command	Forensic	Key Forensic Services Limited
crps00200472	1	09/08/2021	£703.14	Crime Command	Other Supplies & Services	
crps00200711	1	16/08/2021	£2,250.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00200722	1	30/08/2021	£978.87	Crime Command	Other Professional Services	Language Line Limited
crps00200737	1	16/08/2021	£900.00	Crime Command	Other Supplies & Services	HaynesPro (UK) Ltd
crps00200739	1	16/08/2021	£50.00	Crime Command	Equipment & Materials	SceneSafe
crps00200739	2	16/08/2021	£97.60	Crime Command	Equipment & Materials	SceneSafe
crps00200739	3	16/08/2021	£62.50	Crime Command	Equipment & Materials	SceneSafe
crps00200739	4	16/08/2021	£92.50	Crime Command	Equipment & Materials	SceneSafe
crps00200739	5	16/08/2021	£47.50	Crime Command	Equipment & Materials	SceneSafe
crps00200739	6	16/08/2021	£28.00	Crime Command	Equipment & Materials	SceneSafe
crps00200739	7	16/08/2021	£122.76	Crime Command	Equipment & Materials	SceneSafe
crps00200739	8	16/08/2021	£99.72	Crime Command	Equipment & Materials	SceneSafe
crps00200739	9	16/08/2021	£78.00	Crime Command	Equipment & Materials	SceneSafe
crps00200739	10	16/08/2021	£146.40	Crime Command	Equipment & Materials	SceneSafe
crps00200739	11	16/08/2021	£62.70	Crime Command	Equipment & Materials	SceneSafe
crps00200744	1	16/08/2021	£11,533.25	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
crps00200750	1	16/08/2021	£700.00	Crime Command	Other Professional Services	BT Global Services
crps00200756	1	16/08/2021	£515.15	Crime Command	Other Professional Services	Laurence Clarke Ltd
crps00200758	1	16/08/2021	£2,047.50	Crime Command	Forensic	CCL Forensics Limited
crps00200899	1	16/08/2021	£35,002.00	Crime Command	Other Professional Services	Keele University
crps00200909	1	16/08/2021	£768.00	Crime Command	Equipment & Materials	Banner Group Limited (Supplies Team)
crps00200922	1	23/08/2021	£771.28	Corporate Services	Fees & Charges	PCC for Avon and Somerset
crps00200929	1	16/08/2021	£3,000.00	Crime Command	Other Professional Services	TJA Associates limited
crps00200930	1	16/08/2021	£2,524.50	Crime Command	Other Professional Services	TJA Associates limited
crps00200987	1	16/08/2021	£10,610.00	Crime Command	Other Professional Services	TJA Associates limited
crps00201102	1	23/08/2021	£2,606.28	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00201103	1	23/08/2021	£421.95	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00201104	1	23/08/2021	£1,537.32	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00201105	1	23/08/2021	£625.00	Crime Command	Legal Services	
crps00201174	1	23/08/2021	£1,048.29	Crime Command	Other Professional Services	
crps00201211	1	23/08/2021	£767.48	Crime Command	Other Supplies & Services	
crps00201212	1	23/08/2021	£578.88	Crime Command	Other Supplies & Services	
crps00201468	1	30/08/2021	£78,547.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00201494	1	30/08/2021	£2,009.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00201497	1	30/08/2021	£6,027.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00201506	1	30/08/2021	£2,250.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00201533	1	30/08/2021	£1,442.32	Crime Command	Forensic	Key Forensic Services Limited
crps00201534	1	30/08/2021	£9,190.12	Crime Command	Forensic	Key Forensic Services Limited
crts00198079	1	09/08/2021	£2,292.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00198290	1	02/08/2021	£2,642.22	Corporate Services	Fees	UK Telematics Ltd
crts00199453	1	02/08/2021	£500.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00199593	1	09/08/2021	£2,292.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00199606	1	09/08/2021	£2,292.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00199816	1	02/08/2021	£500.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00199912	1	02/08/2021	£2,471.18	Corporate Services	Car Allowances	Scot Group Limited
crts00199912	3	02/08/2021	£136.00	Corporate Services	Car Allowances	Scot Group Limited
crts00199912	2	02/08/2021	£462.06	Crime Command	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00199930	1	02/08/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00199942	1	02/08/2021	£2,309.90	Local Policing	Other Supplies & Services	The Automobile Association
crts00199944	1	02/08/2021	£452.84	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crts00199975	1	02/08/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00199997	1	02/08/2021	£666.65	Local Policing	Uniform	J&S Accessories Ltd - Cheltenham and Gloucester
crts00199998	1	02/08/2021	£2,583.90	Corporate Services	Uniform	SBI Tac Pro Ltd
crts00200001	1	02/08/2021	£504.12	Corporate Services	Uniform	GC Factoring Ltd
crts00200007	1	02/08/2021	£1,865.20	Corporate Services	Uniform	WM. Sugden & Sons Ltd
crts00200008	1	02/08/2021	£1,410.50	Corporate Services	Uniform	Turner Virr & Co Ltd
crts00200009	1	02/08/2021	£1,589.98	Corporate Services	Uniform	J&S Accessories Ltd - Cheltenham and Gloucester
crts00200010	1	02/08/2021	£7,100.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00200011	6	09/08/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00200011	1	09/08/2021	£338.53	Corporate Services	Training Courses	Click Travel
crts00200011	2	09/08/2021	£3.00	Corporate Services	Training Courses	Click Travel
crts00200011	3	09/08/2021	£105.39	Crime Command	Public Transport	Click Travel
crts00200011	5	09/08/2021	£234.86	Crime Command	Subsistence & Conferences	Click Travel
crts00200011	4	09/08/2021	£190.48	Crime Command	Subsistence & Conferences	Click Travel
crts00200032	1	02/08/2021	£875.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00200032	2	02/08/2021	£50.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00200040	1	02/08/2021	£54,272.00	Corporate Services	Rent & Rates	Stroud District Council
crts00200041	1	02/08/2021	£31,744.00	Corporate Services	Rent & Rates	Stroud District Council
crts00200043	1	02/08/2021	£10,479.00	Corporate Services	Rent & Rates	Stroud District Council
crts00200044	1	02/08/2021	£70,144.00	Corporate Services	Rent & Rates	Stroud District Council
crts00200100	1	02/08/2021	£7,275.00	Major Incident Budget	Other Supplies & Services	King Builders Gloucester Ltd
crts00200106	1	02/08/2021	£1,160.23	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00200107	1	02/08/2021	£1,175.23	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00200109	1	02/08/2021	£640.07	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00200112	1	02/08/2021	£558.36	Corporate Services	Fleet Consumables	M J Fews Ltd
crts00200131	1	02/08/2021	£538.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00200132	1	02/08/2021	£564.22	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00200133	1	02/08/2021	£1,130.44	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00200135	1	02/08/2021	£1,027.28	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00200136	1	02/08/2021	£1,027.28	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00200150	1	02/08/2021	£428.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00200152	1	02/08/2021	£1,090.03	Corporate Services	Fleet Consumables	Malvern Tyres
crts00200230	1	02/08/2021	£47.57	Corporate Services	Utilities	Water Plus Ltd
crts00200230	2	02/08/2021	£28.37	Corporate Services	Utilities	Water Plus Ltd
crts00200230	3	02/08/2021	£714.74	Corporate Services	Utilities	Water Plus Ltd
crts00200231	1	02/08/2021	£166.93	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00200231	2	02/08/2021	£106.81	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00200231	3	02/08/2021	£659.06	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00200239	1	02/08/2021	£2,000.00	Corporate Services	Other Supplies & Services	
crts00200255	1	02/08/2021	£20.00	Crime Command	Temporary Staff	
crts00200255	2	02/08/2021	£680.00	Crime Command	Other Professional Services	
crts00200256	1	02/08/2021	£1,120.00	Crime Command	Other Professional Services	
crts00200306	1	09/08/2021	£716.08	Corporate Services	Fleet Consumables	Malvern Tyres
crts00200314	1	09/08/2021	£655.68	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00200315	1	09/08/2021	£4,310.45	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00200316	1	09/08/2021	£4,310.45	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00200330	1	09/08/2021	£616.00	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00200337	1	09/08/2021	£1,060.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00200337	2	09/08/2021	£100.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00200353	5	09/08/2021	£259.04	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00200353	4	09/08/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00200353	1	09/08/2021	£478.50	Corporate Services	Subsistence & Conferences	Click Travel
crts00200353	2	09/08/2021	£392.38	Corporate Services	Subsistence & Conferences	Click Travel
crts00200353	3	09/08/2021	£278.55	Corporate Services	Subsistence & Conferences	Click Travel
crts00200353	8	09/08/2021	£9.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00200353	9	09/08/2021	£9.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00200353	6	09/08/2021	£72.70	Local Policing	Public Transport	Click Travel
crts00200353	7	09/08/2021	£123.90	Police Crime Commissioner	Public Transport	Click Travel
crts00200356	1	09/08/2021	£1,345.49	Corporate Services	Fleet Internal Recharges	Baylis (Gloucester) Ltd Glos

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00200370	1	09/08/2021	£1,145.74	Corporate Services	Energy Costs	EDF Energy
crts00200440	1	09/08/2021	£25,522.21	Capital Expenditure	Vehicles	Park Lane Limited
crts00200440	2	09/08/2021	£55.00	Capital Expenditure	Vehicles	Park Lane Limited
crts00200441	1	09/08/2021	£518.04	Capital Expenditure	Vehicles	Park Lane Limited
crts00200444	1	09/08/2021	£1,580.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00200447	1	09/08/2021	£637.36	Corporate Services	Uniform	GC Factoring Ltd
crts00200451	1	09/08/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00200452	1	09/08/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00200453	1	09/08/2021	£2,235.60	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00200456	1	09/08/2021	£71,154.92	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00200457	1	09/08/2021	£2,304.17	Payroll Control	Other Debtors	Cyclescheme Limited
crts00200457	2	09/08/2021	£90.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00200477	1	09/08/2021	£1,800.00	Corporate Services	Other Supplies & Services	
crts00200485	1	09/08/2021	£550.75	Corporate Services	Fleet Consumables	Baylis (Gloucester) Ltd Glos
crts00200486	1	09/08/2021	£30.90	Local Policing	Car Allowances	
crts00200486	2	09/08/2021	£498.75	Local Policing	Subsistence & Conferences	
crts00200490	2	16/08/2021	£2,105.03	Corporate Services	Car Allowances	Scot Group Limited
crts00200490	5	16/08/2021	£36.40	Corporate Services	Car Allowances	Scot Group Limited
crts00200490	4	16/08/2021	£776.82	Crime Command	Car Allowances	Scot Group Limited
crts00200490	1	16/08/2021	£3,705.93	Major Incident Budget	Car Allowances	Scot Group Limited
crts00200490	3	16/08/2021	£301.34	Major Incident Budget	Car Allowances	Scot Group Limited
crts00200499	2	19/08/2021	£221,000.00	Capital Control	External Loans	Public Works Loan Board
crts00200499	1	19/08/2021	£26,812.50	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00200534	1	16/08/2021	£813.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00200534	2	16/08/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00200538	1	16/08/2021	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00200542	1	16/08/2021	£2,645.75	Corporate Services	Training Courses	QA Limited
crts00200627	1	16/08/2021	£2,516.14	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00200630	1	16/08/2021	£983.38	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00200646	1	16/08/2021	£720.81	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00200655	1	16/08/2021	£1,126.23	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
crts00200657	1	16/08/2021	£426.24	Corporate Services	Fleet Fittings	Hall's Electrical Ltd
crts00200660	1	16/08/2021	£10,677.69	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00200662	1	16/08/2021	£427.70	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00200663	1	16/08/2021	£427.70	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00200666	1	16/08/2021	£549.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00200666	2	16/08/2021	£56.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00200667	1	16/08/2021	£941.50	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00200667	2	16/08/2021	£56.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00200668	1	16/08/2021	£3,457.88	Capital Expenditure	Vehicles	PCC for Avon and Somerset
crts00200681	1	16/08/2021	£564.22	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00200682	1	16/08/2021	£1,218.05	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00200683	1	16/08/2021	£858.87	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00200684	1	16/08/2021	£831.39	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00200707	1	16/08/2021	£1,008.36	Corporate Services	Fleet Consumables	Malvern Tyres
crts00200748	1	16/08/2021	£611.14	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crts00200755	1	16/08/2021	£2,312.50	Payroll Control	Other Debtors	Cyclescheme Limited
crts00200755	2	16/08/2021	£29.99	Payroll Control	Other Debtors	Cyclescheme Limited
crts00200772	1	16/08/2021	£1,717.62	Corporate Services	Utilities	Water Plus Ltd
crts00200772	2	16/08/2021	£1,150.44	Corporate Services	Utilities	Water Plus Ltd
crts00200772	3	16/08/2021	£1,999.14	Corporate Services	Utilities	Water Plus Ltd
crts00200773	1	16/08/2021	£322.81	Corporate Services	Utilities	Water Plus Ltd
crts00200773	2	16/08/2021	£215.65	Corporate Services	Utilities	Water Plus Ltd
crts00200773	3	16/08/2021	£1,220.86	Corporate Services	Utilities	Water Plus Ltd
crts00200866	1	16/08/2021	£0.00	Centrally held budgets	Other Supplies & Services	Home Office-Accounts Receivable
crts00200884	1	16/08/2021	£2,642.22	Corporate Services	Computing & IT	UK Telematics Ltd
crts00200885	11	16/08/2021	£14.67	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	18	16/08/2021	£14.60	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00200885	10	16/08/2021	£189.76	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	17	16/08/2021	£33.20	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00200885	1	16/08/2021	£5,929.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00200885	2	16/08/2021	£1,911.97	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
crts00200885	3	16/08/2021	£403.92	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00200885	4	16/08/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00200885	5	16/08/2021	£371.77	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00200885	8	16/08/2021	£13.66	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	12	16/08/2021	£31.20	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	13	16/08/2021	£27.30	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	14	16/08/2021	£11.70	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	9	16/08/2021	£20.00	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	6	16/08/2021	£87.90	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	15	16/08/2021	£34.50	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00200885	7	16/08/2021	£36.68	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00200885	16	16/08/2021	£37.50	Professional Standards	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00200902	2	16/08/2021	£125.86	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00200902	1	16/08/2021	£9,682.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00200907	1	16/08/2021	£5,732.26	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00200920	1	16/08/2021	£1,343.82	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00200974	1	16/08/2021	£672.00	Corporate Services	Uniform	Workin Togs Ltd
crts00200979	1	16/08/2021	£301,854.12	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00200979	2	16/08/2021	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00200979	3	16/08/2021	-£750.45	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00200999	1	23/08/2021	£2,020.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00200999	2	23/08/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00201030	1	23/08/2021	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00201032	1	23/08/2021	£25,522.21	Capital Expenditure	Vehicles	Park Lane Limited
crts00201032	2	23/08/2021	£55.00	Capital Expenditure	Vehicles	Park Lane Limited
crts00201033	1	23/08/2021	£518.04	Capital Expenditure	Vehicles	Park Lane Limited
crts00201059	1	23/08/2021	£1,565.44	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00201061	1	23/08/2021	£963.71	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00201074	1	23/08/2021	£1,044.97	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00201080	1	23/08/2021	£538.48	Corporate Services	Fleet Consumables	Bristol Street Ford Chelt
crts00201088	1	23/08/2021	£1,265.00	Corporate Services	Other Supplies & Services	The Automobile Association

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00201088	2	23/08/2021	£150.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00201112	1	23/08/2021	£526.98	Corporate Services	Car Allowances	Scot Group Limited
crts00201112	3	23/08/2021	£8.98	Corporate Services	Car Allowances	Scot Group Limited
crts00201112	2	23/08/2021	£119.05	Corporate Services	Car Allowances	Scot Group Limited
crts00201161	1	23/08/2021	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00201161	2	23/08/2021	£76.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00201182	1	26/08/2021	£15,729.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00201208	1	23/08/2021	£23,620.55	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00201208	2	23/08/2021	£55.00	Capital Expenditure	Vehicles	Ford Motor Company Limited
crts00201252	1	30/08/2021	£519.39	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crts00201253	1	30/08/2021	£502.97	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crts00201277	1	30/08/2021	£520.00	Corporate Services	Subsistence & Conferences	PCC for West Mercia
crts00201310	1	30/08/2021	£3,548.70	Capital Expenditure	Capital IT Costs	Total Computer Networks Ltd
crts00201344	1	30/08/2021	£425.55	Corporate Services	Fleet Consumables	Malvern Tyres
crts00201346	1	30/08/2021	£754.86	Corporate Services	Fleet Internal Recharges	Rygor Commercial Ltd
crts00201346	2	30/08/2021	£58.60	Corporate Services	Fleet Internal Recharges	Rygor Commercial Ltd
crts00201348	1	30/08/2021	£615.30	Corporate Services	Fleet Consumables	Malvern Tyres
crts00201350	1	30/08/2021	£957.47	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00201356	1	30/08/2021	£640.62	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd
crts00201359	1	30/08/2021	£1,758.22	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00201376	1	30/08/2021	£773.69	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00201383	1	30/08/2021	£886.00	Corporate Services	Fleet Consumables	Hall's Electrical Ltd
crts00201398	1	30/08/2021	£527.67	Corporate Services	Car Allowances	Scot Group Limited
crts00201399	1	30/08/2021	£2,339.15	Corporate Services	Car Allowances	Scot Group Limited
crts00201414	1	30/08/2021	£9,356.25	Corporate Services	Rent & Rates	Cheltenham Borough Council
crts00201415	1	30/08/2021	£23,827.25	Corporate Services	Rent & Rates	Cheltenham Borough Council
crts00201436	1	30/08/2021	£2,033.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00201436	2	30/08/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00201437	1	30/08/2021	£815.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00201437	2	30/08/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00201449	1	30/08/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00201463	1	30/08/2021	£33,440.83	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00201463	2	30/08/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00201464	1	30/08/2021	£34,024.16	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00201496	1	30/08/2021	£33,440.83	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00201496	2	30/08/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00201522	1	30/08/2021	£2,032.46	Corporate Services	Uniform	J&S Accessories Ltd - Cheltenham and Gloucester
crts00201522	2	30/08/2021	£494.99	Corporate Services	Uniform	J&S Accessories Ltd - Cheltenham and Gloucester
crts00201523	1	30/08/2021	£1,910.80	Corporate Services	Uniform	Safariland UK Ltd
crts00201525	1	30/08/2021	£2,935.27	Corporate Services	Uniform	SBI Tac Pro Ltd
crts00201526	1	30/08/2021	£947.00	Corporate Services	Uniform	SBI Tac Pro Ltd
crts00201527	1	30/08/2021	£903.45	Corporate Services	Uniform	Derby Unitex Ltd
crts00201527	2	30/08/2021	£9.50	Corporate Services	Uniform	Derby Unitex Ltd
crts00201528	1	30/08/2021	£1,812.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00201530	1	30/08/2021	£2,557.00	Corporate Services	Uniform	Safariland UK Ltd