

£500 Spend Report - Sep 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00196738	1	27/09/2021	£798.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crcc00201624	1	20/09/2021	£641.67	Chief Officers Group	Subsistence & Conferences	CJS Event Solutions
crcc00201781	1	06/09/2021	£2,499.50	Communications and Engagement	Printing & Stationery	Cellmark
crcc00201790	1	06/09/2021	£1,074.75	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00201791	1	06/09/2021	£1,250.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00201961	1	27/09/2021	£899.85	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00202347	1	20/09/2021	£8,618.12	Communications and Engagement	Printing & Stationery	Mudway Workman
crcc00202558	1	27/09/2021	£862.00	Communications and Engagement	Printing & Stationery	Bruton-Cox Visuals Ltd
crcc00202564	1	27/09/2021	£7,550.00	Communications and Engagement	Subscriptions	Dods Group Ltd
crcc00202640	1	27/09/2021	£898.00	Communications and Engagement	Printing & Stationery	Generation Events Gloucestershire Ltd
crco00199600	1	13/09/2021	£416.40	Chief Officers Group	Subsistence & Conferences	Hey Pesto Catering
crco00199600	2	13/09/2021	£100.00	Chief Officers Group	Subsistence & Conferences	Hey Pesto Catering
crco00201298	1	13/09/2021	£1,260.00	Chief Officers Group	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crco00201478	1	06/09/2021	£540.00	Chief Officers Group	Other Professional Services	Frontline Assistance for Stress & Trauma (FAST)
crco00201481	1	06/09/2021	£540.00	Chief Officers Group	Other Professional Services	Frontline Assistance for Stress & Trauma (FAST)
crco00201483	1	06/09/2021	£540.00	Chief Officers Group	Other Professional Services	Frontline Assistance for Stress & Trauma (FAST)
crco00201678	1	06/09/2021	£3,487.50	Chief Officers Group	Planned Maintenance	BNP Paribas Real Estate TA Atisreal
crco00201789	1	06/09/2021	£2,375.00	Chief Officers Group	Other Professional Services	Lost and Found Creative Ltd
crco00201978	1	13/09/2021	£1,960.00	Chief Officers Group	Other Professional Services	JSM Business Gifts
crco00201979	1	13/09/2021	£3,105.00	Chief Officers Group	Other Professional Services	LRQA Ltd
crco00202197	1	20/09/2021	£620.00	Chief Officers Group	Other Professional Services	Typecraft (Cheltenham) Ltd
crcp00201276	1	06/09/2021	£580.00	Corporate Services	Training Courses	Aero Healthcare Ltd
crcp00201541	1	13/09/2021	£299.82	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crcp00201541	2	13/09/2021	£41.50	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crcp00201541	3	13/09/2021	£63.95	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crcp00201541	4	13/09/2021	£60.75	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crcp00201541	5	13/09/2021	£31.65	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crcp00201792	1	27/09/2021	£2,542.05	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru
crcp00202002	1	20/09/2021	£2,750.00	Corporate Services	Training Courses	ESS Safeforce
crcp00202026	1	13/09/2021	£2,350.00	Corporate Services	Training Courses	RISC Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00202060	1	13/09/2021	£2,424.00	Corporate Services	Training Courses	PFOA Training Limited
crp00202190	1	20/09/2021	£1,224.00	Corporate Services	Training Courses	TKF Training (T Kirk Forestry)
crp00202313	1	20/09/2021	£1,949.00	Corporate Services	Training Courses	College of Policing
crp00202314	1	20/09/2021	£12,000.00	Corporate Services	Training Courses	PCC for Durham
crp00202331	1	20/09/2021	£545.00	Corporate Services	Training Courses	TTS Training Services Ltd
crp00202337	1	20/09/2021	£590.00	Corporate Services	Subsistence & Conferences	Dods Group Ltd
crp00202360	1	27/09/2021	£545.84	Corporate Services	Newspapers,Books & Publication	Blackwell UK Ltd
crp00202361	1	27/09/2021	£1,500.00	Corporate Services	Training Courses	College of Policing
crp00202381	1	27/09/2021	£874.50	Corporate Services	Operational Equipment	Tactical Kit Ltd
crp00202381	2	27/09/2021	£8.33	Corporate Services	Postage	Tactical Kit Ltd
crp00202454	1	27/09/2021	£1,800.00	Corporate Services	Training Courses	Ai Training Services Ltd
crp00202633	1	27/09/2021	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00202635	1	27/09/2021	£12,000.00	Corporate Services	Training Courses	Ai Training Services Ltd
crp00202635	2	27/09/2021	£480.00	Corporate Services	Training Courses	Ai Training Services Ltd
crs00200426	1	06/09/2021	£4,824.86	Corporate Services	Medical Services - Other	Health Assured Limited
crs00201626	1	06/09/2021	£2,642.22	Corporate Services	Computing & IT	UK Telematics Ltd
crs00201704	1	06/09/2021	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201705	1	06/09/2021	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201706	1	06/09/2021	£1,049.49	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201707	1	06/09/2021	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201709	1	06/09/2021	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201710	1	06/09/2021	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201711	1	06/09/2021	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201712	1	06/09/2021	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201713	1	06/09/2021	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201714	1	06/09/2021	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201715	1	06/09/2021	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201716	1	06/09/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201717	1	06/09/2021	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201718	1	06/09/2021	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00201719	1	06/09/2021	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00201720	1	06/09/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00201721	1	06/09/2021	£250.63	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00201721	2	06/09/2021	£250.63	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00201722	1	06/09/2021	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00201723	1	06/09/2021	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00201724	1	06/09/2021	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00201726	1	06/09/2021	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00201728	1	06/09/2021	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00201729	1	06/09/2021	£456.88	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00201824	1	13/09/2021	£77,537.42	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00201825	1	13/09/2021	£77,537.42	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00201832	1	13/09/2021	£77,537.42	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00201984	1	13/09/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00202012	1	13/09/2021	£9,544.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00202063	1	13/09/2021	£2,298.00	Local Policing	Printing & Stationery	PSL Print Management Ltd
cres00202067	1	13/09/2021	£447.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00202077	1	13/09/2021	£4,742.96	Local Policing	Other Professional Services	Highnam Court Equine
cres00202080	1	13/09/2021	£977.24	Corporate Services	Energy Costs	EDF Energy
cres00202081	1	13/09/2021	£8,550.29	Corporate Services	Energy Costs	EDF Energy
cres00202082	1	13/09/2021	£1,009.10	Corporate Services	Energy Costs	EDF Energy
cres00202083	1	13/09/2021	£1,234.77	Corporate Services	Energy Costs	EDF Energy
cres00202084	1	13/09/2021	£962.58	Corporate Services	Energy Costs	EDF Energy
cres00202085	1	13/09/2021	£1,649.63	Recoverable Expenditure	Energy Costs	EDF Energy
cres00202087	1	13/09/2021	£1,274.62	Corporate Services	Energy Costs	EDF Energy
cres00202089	1	13/09/2021	£27,324.74	Corporate Services	Energy Costs	EDF Energy
cres00202090	1	13/09/2021	£12,791.64	Recoverable Expenditure	Energy Costs	EDF Energy
cres00202092	1	13/09/2021	£427.64	Corporate Services	Energy Costs	EDF Energy
cres00202093	1	13/09/2021	£753.18	Corporate Services	Energy Costs	EDF Energy
cres00202094	1	13/09/2021	£4,342.60	Corporate Services	Energy Costs	EDF Energy
cres00202095	1	13/09/2021	£1,042.36	Central Government Funding	Energy Costs	EDF Energy
cres00202129	1	20/09/2021	£21,447.95	Capital Expenditure	Capital IT Costs	Vision ERP Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00202136	1	13/09/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00202136	2	13/09/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00202181	1	27/09/2021	£6,600.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00202191	1	20/09/2021	£490.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00202312	1	20/09/2021	£1,650.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00202389	1	27/09/2021	£12,050.06	Corporate Services	Computing & IT	Phoenix Software Limited
cres00202390	1	27/09/2021	£20,266.54	Corporate Services	Computing & IT	Phoenix Software Limited
cres00202391	1	27/09/2021	£844.94	Corporate Services	Energy Costs	EDF Energy
cres00202497	1	27/09/2021	£436.78	Corporate Services	Energy Costs	EDF Energy
cres00202499	1	27/09/2021	£527.84	Central Government Funding	Energy Costs	EDF Energy
cres00202500	1	27/09/2021	£3,439.20	Corporate Services	Energy Costs	EDF Energy
cres00202501	1	27/09/2021	£3,274.15	Corporate Services	Energy Costs	EDF Energy
cres00202515	1	27/09/2021	£1,743.47	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00202516	1	27/09/2021	£1,364.00	Crime Command	Operational Equipment	Martek Drones Ltd T/A Coptrz
cres00202517	1	27/09/2021	£1,433.51	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00202552	1	27/09/2021	£743,543.50	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00202574	1	27/09/2021	£650.00	Crime Command	Operational Equipment	Miaren Systems Limited
cres00202576	1	27/09/2021	£495.83	Local Policing	Operational Equipment	Colne Saddlery Ltd
cres00202585	1	27/09/2021	£737.22	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00202596	1	27/09/2021	£459.99	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00202597	1	27/09/2021	£567.12	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00202621	1	27/09/2021	£984.00	Corporate Services	Energy Costs	EDF Energy
cres00202652	1	27/09/2021	£496.02	Corporate Services	Energy Costs	EDF Energy
crgc00201313	1	13/09/2021	£1,883.67	Crime Command	Other Supplies & Services	Aon UK Limited
cricht0198943	1	06/09/2021	£820.00	Corporate Services	Computing & IT	P&R Heating
cricht0198994	1	13/09/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricht0198994	2	13/09/2021	£189.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricht0198994	3	13/09/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricht0199830	1	20/09/2021	£2,600.12	Corporate Services	Computing & IT	Nominet UK
cricht0199830	2	20/09/2021	£5.00	Corporate Services	Computing & IT	Nominet UK
cricht0199833	1	06/09/2021	£7,050.27	Corporate Services	Computing & IT	Vodafone Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0200900	1	02/09/2021	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	2	02/09/2021	£1,325.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
cric0200900	3	02/09/2021	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	4	02/09/2021	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	5	02/09/2021	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	6	02/09/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	7	02/09/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	8	02/09/2021	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	9	02/09/2021	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	10	02/09/2021	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	11	02/09/2021	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	12	02/09/2021	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	13	02/09/2021	£1,380.19	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	14	02/09/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0200900	15	02/09/2021	£3,911.20	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0201145	1	27/09/2021	£472.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0201213	1	06/09/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0201549	1	06/09/2021	£666.60	Strategic Planning incl Analysis and Re	Other Supplies & Services	PCC for Leicestershire
cric0201621	1	06/09/2021	£34,000.00	Corporate Services	Computing & IT	NDL Software Limited
cric0201630	1	06/09/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0201633	1	06/09/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0201653	1	06/09/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0201672	1	06/09/2021	£12,449.18	Corporate Services	Telecommunications	BT PLC
cric0201748	1	06/09/2021	£640.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0201756	1	06/09/2021	£4,090.00	Capital Expenditure	Capital IT Costs	Vodafone Ltd
cric0201766	1	06/09/2021	£1,039.52	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0201766	2	06/09/2021	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0201767	1	06/09/2021	£31,150.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0201800	1	13/09/2021	£4,087.51	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0201802	1	13/09/2021	£469.50	Corporate Services	Computing & IT	Storm Technologies Ltd
cric0201802	2	13/09/2021	£4.95	Corporate Services	Computing & IT	Storm Technologies Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0201803	1	13/09/2021	£760.00	Corporate Services	Telecommunications	Orange Everything Everywhere (Hardware)
cric0201816	1	13/09/2021	£1,000.00	Corporate Services	Computing & IT	Sopra Steria Limited
cric0201817	1	13/09/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0201895	1	13/09/2021	£648.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0201963	1	13/09/2021	£19,172.80	Corporate Services	Computing & IT	Phoenix Software Limited
cric0201985	1	13/09/2021	£5,400.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0201986	1	13/09/2021	£9,165.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0202013	1	13/09/2021	£6,300.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0202023	1	13/09/2021	£6,840.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0202044	1	13/09/2021	£1,148.16	Corporate Services	Computing & IT	Oracle Corporation UK Limited
cric0202059	1	13/09/2021	£13,650.00	Corporate Services	Temporary Staff	ITIL Ltd tas Incite Insight
cric0202138	1	20/09/2021	£1,069.45	Corporate Services	Telecommunications	Axess International Limited
cric0202187	1	20/09/2021	£6,750.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0202193	1	20/09/2021	£1,840.00	Corporate Services	Telecommunications	Peter Jones (ILG) Ltd
cric0202193	2	20/09/2021	£14.00	Corporate Services	Telecommunications	Peter Jones (ILG) Ltd
cric0202206	1	20/09/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0202216	1	20/09/2021	£3,038.00	Corporate Services	Operational Equipment	Wireless Logic Ltd
cric0202228	1	20/09/2021	£7,218.45	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0202287	2	20/09/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0202306	1	20/09/2021	£611.91	Corporate Services	Computing & IT	Stone Computers Ltd
cric0202328	1	20/09/2021	£1,196.06	Corporate Services	Computing & IT	Vislink Ltd
cric0202339	1	27/09/2021	£12,961.28	Corporate Services	Computing & IT	WYCA West Yorkshire Police
cric0202362	1	27/09/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0202386	1	27/09/2021	£547.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0202388	1	23/09/2021	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	2	23/09/2021	£1,325.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
cric0202388	3	23/09/2021	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	4	23/09/2021	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	5	23/09/2021	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	6	23/09/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	7	23/09/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0202388	8	23/09/2021	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	9	23/09/2021	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	10	23/09/2021	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	11	23/09/2021	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	12	23/09/2021	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	13	23/09/2021	£3,911.20	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202388	14	23/09/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0202436	1	27/09/2021	£720.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cric0202436	2	27/09/2021	£18.00	Corporate Services	Operational Equipment	Cleartone Telecoms Ltd
cric0202446	1	27/09/2021	£8,592.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0202464	1	27/09/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0202538	1	27/09/2021	£24,050.00	Corporate Services	Computing & IT	Oleeo Plc
cric0202560	1	27/09/2021	£3,713.32	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0202560	2	27/09/2021	£1,624.02	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0202610	1	27/09/2021	£82,950.00	Corporate Services	Computing & IT	ESRI (UK) Ltd
crleg0202043	1	13/09/2021	£951.03	Corporate Services	Legal Services	PCC for Norfolk
crleg0202062	1	13/09/2021	£450.00	Corporate Services	Other Professional Services	
crleg0202554	1	27/09/2021	£1,075.00	Corporate Services	Other Professional Services	
crleg0202563	1	27/09/2021	£562.50	Corporate Services	Other Professional Services	
crlp00199038	1	13/09/2021	£504.17	Local Policing	Operational Equipment	John Attwooll & Co (Tents) Ltd
crlp00200051	1	13/09/2021	£176.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00200051	2	13/09/2021	£352.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00200051	3	13/09/2021	£170.50	Local Policing	Operational Equipment	Paramo Ltd
crlp00200051	4	13/09/2021	£45.00	Local Policing	Operational Equipment	Paramo Ltd
crlp00201031	1	06/09/2021	£1,251.74	Local Policing	Operational Equipment	Cheltenham Garden Machinery
crlp00201031	2	06/09/2021	£220.43	Local Policing	Operational Equipment	Cheltenham Garden Machinery
crlp00201224	1	13/09/2021	£525.00	Corporate Services	Building Inspection Programme	Solo Service Group
crlp00201233	1	13/09/2021	£795.00	Corporate Services	Building Inspection Programme	Solo Service Group
crlp00201257	1	06/09/2021	£541.67	Local Policing	Subscriptions	BT Global Services
crlp00201408	1	06/09/2021	£695.00	Corporate Services	Cleaning & Refuse	Solo Service Group
crlp00201409	1	06/09/2021	£450.00	Corporate Services	Cleaning & Refuse	Solo Service Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00201501	1	06/09/2021	£973.25	Corporate Services	Operational Equipment	IMServ Europe Ltd
crlp00201545	1	06/09/2021	£447.50	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00201611	1	06/09/2021	£653.00	Local Policing	Operational Equipment	Gillman`s Ltd
crlp00201611	2	06/09/2021	£100.00	Local Policing	Postage	Gillman`s Ltd
crlp00201622	1	06/09/2021	£710.00	Local Policing	Operational Equipment	SDMS Security Products UK Ltd
crlp00201622	2	06/09/2021	£97.00	Local Policing	Operational Equipment	SDMS Security Products UK Ltd
crlp00201649	1	06/09/2021	£632.33	Crime Command	Mutual Aid	PCC for Avon and Somerset
crlp00201673	1	06/09/2021	£1,609.20	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00201673	2	06/09/2021	£1,458.00	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00201673	3	06/09/2021	£9.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00201743	1	13/09/2021	£735.28	Corporate Services	Operational Equipment	IMServ Europe Ltd
crlp00201744	1	13/09/2021	£712.20	Corporate Services	Operational Equipment	IMServ Europe Ltd
crlp00201745	1	07/09/2021	£1,130.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crlp00201757	1	06/09/2021	£466.00	Crime Command	Operational Equipment	Police Resources International Ltd
crlp00201757	2	06/09/2021	£7.50	Crime Command	Postage	Police Resources International Ltd
crlp00201774	1	13/09/2021	£592.89	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00201801	1	13/09/2021	£3,288.00	Crime Command	Subscriptions	National Monitoring
crlp00201801	2	13/09/2021	£1,942.20	Local Policing	Subscriptions	National Monitoring
crlp00201801	3	13/09/2021	£4,486.20	Local Policing	Subscriptions	National Monitoring
crlp00201801	4	13/09/2021	£543.20	Local Policing	Subscriptions	National Monitoring
crlp00201801	5	13/09/2021	£1,492.00	Local Policing	Subscriptions	National Monitoring
crlp00201801	6	13/09/2021	£1,369.80	Local Policing	Subscriptions	National Monitoring
crlp00201801	7	13/09/2021	£1,093.20	Local Policing	Subscriptions	National Monitoring
crlp00201810	1	13/09/2021	£1,253.94	Local Policing	Subscriptions	BT Redcare
crlp00201956	1	13/09/2021	£1,346.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00202004	1	13/09/2021	£143.46	Local Policing	Forensic	SceneSafe
crlp00202004	2	13/09/2021	£169.00	Local Policing	Forensic	SceneSafe
crlp00202004	3	13/09/2021	£130.00	Local Policing	Forensic	SceneSafe
crlp00202004	4	13/09/2021	£49.86	Local Policing	Forensic	SceneSafe
crlp00202007	1	13/09/2021	£1,881.92	Local Policing	Furniture	Garran Lockers Ltd
crlp00202007	2	13/09/2021	£50.00	Local Policing	Postage	Garran Lockers Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00202008	1	13/09/2021	£1,878.09	Local Policing	Subscriptions	Telefonica O2 UK Limited
crlp00202009	1	13/09/2021	£1,116.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00202030	1	20/09/2021	£1,396.00	Corporate Services	Day to Day Repairs	Contract Interior Systems Ltd
crlp00202177	1	20/09/2021	£726.18	Corporate Services	Building Inspection Remedial	P&R Heating
crlp00202178	1	20/09/2021	£1,575.00	Major Incident Budget	Operational Equipment	Lauren`s Caterers Limited
crlp00202300	1	20/09/2021	£8,504.80	Local Policing	Temporary Staff	PCC for Avon and Somerset
crlp00202465	1	27/09/2021	£152.55	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00202465	2	27/09/2021	£159.60	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00202465	3	27/09/2021	£89.82	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00202465	4	27/09/2021	£162.60	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00202465	5	27/09/2021	£154.65	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00202465	6	27/09/2021	£154.20	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00202474	1	27/09/2021	£1,035.00	Corporate Services	Building Inspection Remedial	JLC Group Ltd
crlp00202548	1	27/09/2021	£1,000.00	Crime Command	Other Professional Services	Griffin Forensics Ltd
crlp00202600	1	27/09/2021	£111.81	Local Policing	Operational Equipment	Cheltenham Garden Machinery
crlp00202600	2	27/09/2021	£223.62	Local Policing	Operational Equipment	Cheltenham Garden Machinery
crlp00202600	3	27/09/2021	£111.81	Local Policing	Operational Equipment	Cheltenham Garden Machinery
croa00201628	1	06/09/2021	£680.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00201663	1	13/09/2021	£540.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00201761	1	13/09/2021	£2,365.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00201762	1	13/09/2021	£685.00	Corporate Services	Day to Day Repairs	Midland Flat Roofing Western Limited
croa00202161	1	27/09/2021	£929.20	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
croa00202164	1	27/09/2021	£839.43	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
croa00202165	1	27/09/2021	£961.40	Recoverable Expenditure	Building Inspection Programme	Securitas Security Services UK Ltd
croa00202208	1	27/09/2021	£459.20	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00202318	1	27/09/2021	£2,540.00	Corporate Services	Planned Maintenance	Alfram Ltd
croa00202319	1	20/09/2021	£510.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00202384	1	27/09/2021	£585.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00202458	1	27/09/2021	£506.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00202459	1	27/09/2021	£4,007.68	Recoverable Expenditure	Building Inspection Programme	Kohler Uninterruptible Power Limited
crpa00201475	1	06/09/2021	£947.73	Police Crime Commissioner	Transfer Payments	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00201958	1	13/09/2021	£1,117.26	Police Crime Commissioner	Transfer Payments	Cotswold Creative Comuncations
crpa00201965	1	13/09/2021	£671.09	Police Crime Commissioner	Transfer Payments	
crpa00202056	1	13/09/2021	£800.00	Police Crime Commissioner	Subsistence & Conferences	Stroud Subscription Rooms Trust
crpa00202122	1	20/09/2021	£2,750.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00202122	2	20/09/2021	£9.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00202122	3	20/09/2021	£5.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00202132	1	13/09/2021	£23,163.00	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crpa00202320	1	20/09/2021	£995.00	Police Crime Commissioner	Subsistence & Conferences	The Knowledge Academy Ltd
crpa00202437	1	27/09/2021	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00202439	1	27/09/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00202441	1	27/09/2021	£4,441.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00202447	1	27/09/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00202525	1	27/09/2021	£33,980.60	Police Crime Commissioner	Transfer Payments	GreenSquare Group Limited
crpa00202557	1	27/09/2021	£750.00	Police Crime Commissioner	Transfer Payments	PCC for Avon and Somerset
crps00200480	1	23/09/2021	£226.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crps00200480	2	23/09/2021	£678.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00200480	3	23/09/2021	£155.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00200480	4	23/09/2021	£155.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00200760	1	06/09/2021	£1,260.00	Crime Command	Other Supplies & Services	Lycamobile UK Ltd
crps00201147	1	06/09/2021	£698.10	Crime Command	Other Professional Services	
crps00201316	1	13/09/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00201323	1	13/09/2021	£4,168.00	Crime Command	Other Professional Services	Equifax Ltd
crps00201324	1	13/09/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00201681	1	06/09/2021	£840.00	Crime Command	Other Professional Services	
crps00201682	1	06/09/2021	£1,540.00	Crime Command	Other Professional Services	
crps00201684	1	06/09/2021	£553.40	Crime Command	Other Professional Services	Fleet Optima
crps00201684	2	06/09/2021	£214.44	Crime Command	Other Professional Services	Fleet Optima
crps00201687	1	06/09/2021	£740.00	Crime Command	Other Professional Services	
crps00201687	2	06/09/2021	£605.00	Crime Command	Other Professional Services	
crps00201688	1	06/09/2021	£600.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00201688	2	06/09/2021	£540.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00201689	1	06/09/2021	£380.00	Crime Command	Other Professional Services	
crps00201689	2	06/09/2021	£1,020.00	Crime Command	Other Professional Services	
crps00201690	1	06/09/2021	£560.00	Crime Command	Other Professional Services	
crps00201692	1	06/09/2021	£795.00	Crime Command	Temporary Staff	Gilbert School of Motoring
crps00201692	2	06/09/2021	£185.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00201693	1	06/09/2021	£560.00	Crime Command	Other Professional Services	
crps00201694	1	06/09/2021	£1,410.00	Crime Command	Other Professional Services	
crps00201763	1	06/09/2021	£700.00	Crime Command	Other Professional Services	
crps00201768	1	06/09/2021	£980.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00201811	1	13/09/2021	£4,100.00	Crime Command	Equipment & Materials	Demux Video Services Ltd
crps00201998	1	13/09/2021	£700.00	Crime Command	Other Professional Services	
crps00202037	1	20/09/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00202046	1	20/09/2021	£561.60	Crime Command	Other Professional Services	
crps00202051	1	13/09/2021	£1,002.65	Crime Command	Other Professional Services	Language Line Limited
crps00202119	1	13/09/2021	£25,418.94	Crime Command	Forensic	Key Forensic Services Limited
crps00202171	1	20/09/2021	£1,495.00	Crime Command	Equipment & Materials	Vision Base Ltd
crps00202171	2	20/09/2021	£845.00	Crime Command	Equipment & Materials	Vision Base Ltd
crps00202329	1	20/09/2021	£990.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00202428	1	27/09/2021	£25,059.00	Crime Command	Other Supplies & Services	Gloucestershire County Council
crps00202440	1	27/09/2021	£75,607.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00202455	1	27/09/2021	£490.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00202462	1	27/09/2021	£2,597.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00202467	1	27/09/2021	£5,194.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00202540	1	27/09/2021	£2,392.50	Crime Command	Forensic	Key Forensic Services Limited
crps00202541	1	27/09/2021	£15,001.55	Crime Command	Forensic	Key Forensic Services Limited
crps00202542	1	27/09/2021	£1,050.00	Crime Command	Forensic	Key Forensic Services Limited
crps00202543	1	27/09/2021	£2,562.50	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00202544	1	27/09/2021	£2,825.72	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00202545	1	27/09/2021	£1,286.67	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00202629	1	27/09/2021	£1,904.22	Crime Command	Forensic	Key Forensic Services Limited
crps00202630	1	27/09/2021	£7,950.37	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
crps00202631	1	27/09/2021	£18,511.70	Crime Command	Forensic	Key Forensic Services Limited
crpv00202355	1	27/09/2021	£1,500.00	Professional Standards	Subsistence & Conferences	College of Policing
crt00201255	1	13/09/2021	£1,913.00	Local Policing	Other Supplies & Services	The Automobile Association
crt00201391	1	13/09/2021	£169.52	Corporate Services	Training Courses	Click Travel
crt00201391	2	13/09/2021	£229.00	Corporate Services	Public Transport	Click Travel
crt00201391	3	13/09/2021	£161.40	Crime Command	Public Transport	Click Travel
crt00201391	4	13/09/2021	£61.70	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00201391	5	13/09/2021	£196.50	Local Policing	Public Transport	Click Travel
crt00201391	6	13/09/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crt00201539	1	06/09/2021	£2,180.82	Capital Expenditure	Vehicles	Volvo Car UK Limited
crt00201539	2	06/09/2021	£45.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crt00201540	1	06/09/2021	£4,361.64	Capital Expenditure	Vehicles	Volvo Car UK Limited
crt00201540	2	06/09/2021	£90.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crt00201557	1	06/09/2021	£416.78	Corporate Services	Fleet Consumables	Malvern Tyres
crt00201565	1	06/09/2021	£596.08	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crt00201566	1	06/09/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crt00201567	1	06/09/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crt00201568	1	06/09/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crt00201575	1	06/09/2021	£492.11	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crt00201590	1	06/09/2021	£451.59	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crt00201596	1	06/09/2021	£517.37	Corporate Services	Fleet Consumables	Malvern Tyres
crt00201605	1	06/09/2021	£3,995.49	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crt00201609	1	27/09/2021	£164.76	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00201609	2	27/09/2021	£205.18	Corporate Services	Subsistence & Conferences	Click Travel
crt00201609	3	27/09/2021	£97.90	Corporate Services	Public Transport	Click Travel
crt00201609	4	27/09/2021	£180.00	Local Policing	Subsistence & Conferences	Click Travel
crt00201609	5	27/09/2021	£157.60	Local Policing	Public Transport	Click Travel
crt00201609	6	27/09/2021	£68.60	Major Incident Budget	Public Transport	Click Travel
crt00201609	7	27/09/2021	£86.55	Police Crime Commissioner	Public Transport	Click Travel
crt00201609	8	27/09/2021	£138.00	Crime Command	Subsistence & Conferences	Click Travel
crt00201609	9	27/09/2021	£761.92	Crime Command	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00201609	10	27/09/2021	£823.80	Crime Command	Subsistence & Conferences	Click Travel
crts00201609	11	27/09/2021	£6.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00201609	12	27/09/2021	£101.60	Local Policing	Public Transport	Click Travel
crts00201609	13	27/09/2021	£13.00	Corporate Services	Public Transport	Click Travel
crts00201609	14	27/09/2021	£10.47	Local Policing	Subsistence & Conferences	Click Travel
crts00201609	15	27/09/2021	£187.20	Corporate Services	Training Courses	Click Travel
crts00201609	16	27/09/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00201609	17	27/09/2021	£85.28	Crime Command	Public Transport	Click Travel
crts00201610	1	06/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201610	2	06/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201619	1	06/09/2021	£2,041.67	Payroll Control	Other Debtors	Cyclescheme Limited
crts00201636	1	06/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201636	2	06/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201652	1	06/09/2021	£3,304.65	Crime Command	Computing & IT	Continental Ltd
crts00201654	1	06/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201654	2	06/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201659	1	06/09/2021	£1,109.21	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crts00201659	2	06/09/2021	£1,109.21	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crts00201659	3	06/09/2021	-£1,109.21	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crts00201660	1	06/09/2021	£6,315.54	Corporate Services	Medical Services - Doctors	Duradiamond Healthcare Limited
crts00201676	1	06/09/2021	£772.50	Local Policing	Rent & Rates	The Club at Tuffley Park Ltd
crts00201749	1	06/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201749	2	06/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201753	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201753	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201777	1	16/09/2021	£33,708.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00201778	1	09/09/2021	£5,906.25	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00201787	1	06/09/2021	£204.47	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00201787	2	06/09/2021	£133.73	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00201787	3	06/09/2021	£681.03	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00201787	4	06/09/2021	£170.00	Recoverable Expenditure	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00201788	1	06/09/2021	£3,000.00	Corporate Services	Other Supplies & Services	
crts00201793	1	06/09/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00201795	1	06/09/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00201798	1	13/09/2021	£591.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00201799	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201799	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201812	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201812	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201818	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201818	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201827	1	13/09/2021	£1,000.00	Corporate Services	Fees	Hymans Robertson LLP
crts00201828	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201828	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201829	1	13/09/2021	£61,232.00	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00201836	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201836	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201894	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201894	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00201898	1	13/09/2021	£421.52	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00201912	1	13/09/2021	£431.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00201915	1	13/09/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00201917	1	13/09/2021	£1,680.80	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00201918	1	13/09/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00201919	1	13/09/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00201920	1	13/09/2021	£489.52	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00201921	1	13/09/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00201922	1	13/09/2021	£8,982.03	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00201936	1	13/09/2021	£1,028.44	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00201945	1	13/09/2021	£1,758.22	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00201946	1	13/09/2021	£1,758.22	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00201955	1	27/09/2021	£64.29	Corporate Services	Training Courses	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00201955	2	27/09/2021	£3.00	Corporate Services	Training Courses	Click Travel
crts00201955	3	27/09/2021	£442.29	Corporate Services	Training Courses	Click Travel
crts00201955	4	27/09/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00201960	1	13/09/2021	£1,255.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00201960	2	13/09/2021	£70.00	Payroll Control	Other Debtors	Cyclescheme Limited
crts00201990	1	13/09/2021	£1,369.00	Corporate Services	Uniform	Safariland UK Ltd
crts00201996	1	13/09/2021	£1,200.00	Creditor Control	Other Creditors	HM Revenue & Customs
crts00202006	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00202006	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00202010	1	13/09/2021	£744.80	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crts00202010	2	13/09/2021	£1,651.15	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crts00202010	3	13/09/2021	£205.10	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crts00202016	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00202016	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00202020	1	13/09/2021	£593.50	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00202041	1	20/09/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00202041	2	20/09/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00202048	1	13/09/2021	£5,925.95	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00202049	1	13/09/2021	£7,282.77	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00202101	1	20/09/2021	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00202103	1	13/09/2021	£2,064.00	Corporate Services	Uniform	Safariland UK Ltd
crts00202108	1	13/09/2021	£10,000.00	Corporate Services	Fleet Tax	Post Office Ltd
crts00202109	1	13/09/2021	£807.27	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00202121	1	13/09/2021	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00202121	2	13/09/2021	£76.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00202133	1	13/09/2021	£301,854.12	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202133	2	13/09/2021	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202133	3	13/09/2021	-£750.45	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202182	1	27/09/2021	£9.70	Chief Officers Group	Public Transport	Click Travel
crts00202182	2	27/09/2021	£94.90	Local Policing	Public Transport	Click Travel
crts00202182	3	27/09/2021	£101.60	Local Policing	Public Transport	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00202182	4	27/09/2021	£313.34	Crime Command	Subsistence & Conferences	Click Travel
crts00202182	5	27/09/2021	£6.00	Crime Command	Subsistence & Conferences	Click Travel
crts00202182	6	27/09/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00202186	1	20/09/2021	£9,538.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00202186	2	20/09/2021	£123.99	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00202218	1	20/09/2021	£541.50	Professional Standards	Telecommunications	Treble 5 Treble 1 Ltd
crts00202236	1	20/09/2021	£441.20	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00202238	1	20/09/2021	£829.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00202239	1	20/09/2021	£861.84	Corporate Services	Fleet Consumables	Malvern Tyres
crts00202244	1	20/09/2021	£2,014.82	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00202246	1	20/09/2021	£1,026.41	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00202256	1	20/09/2021	£1,188.71	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00202267	1	20/09/2021	£1,413.17	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00202268	1	20/09/2021	£825.35	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00202269	1	20/09/2021	£855.47	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00202271	1	20/09/2021	£2,437.99	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00202273	1	20/09/2021	£640.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00202276	1	20/09/2021	£6,257.36	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00202276	2	20/09/2021	£90.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00202282	1	20/09/2021	£409.25	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202282	2	20/09/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00202283	1	20/09/2021	£409.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202283	2	20/09/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202284	1	20/09/2021	£819.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202284	2	20/09/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202290	1	20/09/2021	£2,047.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202290	2	20/09/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202291	1	20/09/2021	£409.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202291	2	20/09/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00202296	1	20/09/2021	£160,217.01	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
crts00202321	1	20/09/2021	£491.65	Corporate Services	Furniture	Toolstation Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00202323	1	20/09/2021	£620.00	Crime Command	Other Supplies & Services	
crts00202324	1	27/09/2021	£65,433.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crts00202336	1	20/09/2021	£542.15	Corporate Services	Car Allowances	Scot Group Limited
crts00202336	2	20/09/2021	£303.16	Corporate Services	Car Allowances	Scot Group Limited
crts00202348	1	16/09/2021	£9,054.75	Visa Control	Visa Control	HSBC Bank plc
crts00202374	1	27/09/2021	£3,435.00	Corporate Services	Computing & IT	Vislink Ltd
crts00202402	1	27/09/2021	£688.46	Corporate Services	Fleet Consumables	Malvern Tyres
crts00202415	1	27/09/2021	£964.89	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00202419	1	27/09/2021	£985.93	Corporate Services	Fleet Internal Recharges	Berkeley Horseboxes
crts00202430	1	27/09/2021	£118.28	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00202430	2	27/09/2021	£360.86	Corporate Services	Subsistence & Conferences	Click Travel
crts00202430	3	27/09/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00202502	1	27/09/2021	£3,406.58	Corporate Services	Energy Costs	EDF Energy
crts00202503	1	27/09/2021	£3,085.55	Corporate Services	Energy Costs	EDF Energy
crts00202504	1	27/09/2021	£998.18	Corporate Services	Energy Costs	EDF Energy
crts00202513	1	27/09/2021	£944.30	Corporate Services	Utilities	Water Plus Ltd
crts00202518	1	27/09/2021	£422.50	Corporate Services	Utilities	Water Plus Ltd
crts00202518	2	27/09/2021	£273.54	Corporate Services	Utilities	Water Plus Ltd
crts00202518	3	27/09/2021	£232.88	Corporate Services	Utilities	Water Plus Ltd
crts00202520	1	27/09/2021	£322.81	Corporate Services	Utilities	Water Plus Ltd
crts00202520	2	27/09/2021	£215.65	Corporate Services	Utilities	Water Plus Ltd
crts00202520	3	27/09/2021	£1,220.86	Corporate Services	Utilities	Water Plus Ltd
crts00202551	1	27/09/2021	£91,491.78	Centrally held budgets	Debt Charges	Dexia Public Finance Bank
crts00202570	1	27/09/2021	£705.00	Crime Command	Fees & Charges	NFU Mutual Insurance Society Ltd
crts00202579	1	23/09/2021	£7,093.16	Visa Control	Visa Control	HSBC Bank plc
crts00202580	1	23/09/2021	£12,167.53	Visa Control	Visa Control	HSBC Bank plc
crts00202581	1	23/09/2021	£6,044.15	Visa Control	Visa Control	HSBC Bank plc
crts00202582	1	23/09/2021	£6,395.60	Visa Control	Visa Control	HSBC Bank plc
crts00202615	1	27/09/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00202626	1	27/09/2021	£1,612.05	Crime Command	Forensic	Eurofins Forensic Services Limited