

£500 Spend Report - Oct 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00195933	1	18/10/2021	£10,687.50	Chief Officers Group	Subsistence & Conferences	Jockey Club Racecourses Ltd
crcc00200027	1	04/10/2021	£71,503.28	Corporate Services	Computing & IT	Mayor's Office for Policing and Crime
crcc00202791	1	04/10/2021	£1,739.48	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00202797	1	04/10/2021	£2,854.50	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00202845	1	04/10/2021	£4,452.80	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crcc00202870	1	04/10/2021	£460.00	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crcc00203331	1	18/10/2021	£4,223.30	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00203331	2	18/10/2021	£1,580.40	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00203331	3	18/10/2021	-£2,854.50	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00203855	1	25/10/2021	£1,323.00	Communications and Engagement	Printing & Stationery	Thousand Word Media Ltd
crco00202572	1	04/10/2021	£600.00	Chief Officers Group	Other Professional Services	Bruton-Cox Visuals Ltd
crco00202669	1	04/10/2021	£1,370.97	Chief Officers Group	Planned Maintenance	IMServ Europe Ltd
crco00203118	1	11/10/2021	£2,375.00	Chief Officers Group	Other Professional Services	Lost and Found Creative Ltd
crcp00202547	1	25/10/2021	£655.00	Corporate Services	Training Courses	Sancus Solutions Ltd
crcp00202603	1	11/10/2021	£275.75	Corporate Services	Operational Equipment	Rapid Racking Ltd
crcp00202603	2	11/10/2021	£169.00	Corporate Services	Office Equipment	Rapid Racking Ltd
crcp00202676	1	04/10/2021	£5,000.00	Corporate Services	Subsistence & Conferences	Speakers Corner Ltd
crcp00202868	1	04/10/2021	£356.25	Corporate Services	Rent & Rates	University of Gloucestershire
crcp00202868	2	04/10/2021	£356.25	Corporate Services	Rent & Rates	University of Gloucestershire
crcp00202913	1	04/10/2021	£8,550.00	Corporate Services	Training Courses	Axon Public Safety UK Limited
crcp00202985	1	11/10/2021	£3,786.71	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00203103	1	11/10/2021	£23,733.00	Corporate Services	Training Courses	University of South Wales
crcp00203169	1	11/10/2021	£569.50	Corporate Services	Training Courses	The Emotional Intelligence Company
crcp00203245	1	11/10/2021	£600.00	Corporate Services	Training Courses	Oxford University Press
crcp00203510	1	18/10/2021	£8,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00203516	1	25/10/2021	£108.34	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crcp00203516	2	25/10/2021	£399.76	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crcp00203516	3	25/10/2021	£83.00	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crcp00203581	1	18/10/2021	£1,550.00	Corporate Services	Training Courses	Forensic Focus Limited
crcp00203587	1	18/10/2021	£5,040.00	Corporate Services	Training Courses	Ai Training Services Ltd

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crp00203624	1	18/10/2021	£1,800.00	Corporate Services	Training Courses	Contingency Planning Solutions
crp00203665	1	18/10/2021	£3,650.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crp00203703	1	25/10/2021	£5,040.00	Corporate Services	Training Courses	Ai Training Services Ltd
crp00203780	1	25/10/2021	£710.00	Corporate Services	Training Courses	RoSPA
crp00203853	1	25/10/2021	£6,753.58	Corporate Services	Subscriptions	Croner-i Limited
crp00203882	1	25/10/2021	£1,000.00	Corporate Services	Training Courses	The Open University
crp00203913	1	25/10/2021	£3,300.00	Corporate Services	Other Professional Services	Dream and Leap Limited
crp00203913	2	25/10/2021	£18.90	Corporate Services	Other Professional Services	Dream and Leap Limited
crs00190421	1	04/10/2021	£3,615.14	Capital Expenditure	Fees	Kenfield Ltd
crs00202678	1	04/10/2021	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
crs00202779	1	04/10/2021	£1,960.00	Local Policing	Other Supplies & Services	Selectamark Security Systems plc
crs00202802	1	04/10/2021	£662.50	Local Policing	Operational Equipment	Colne Saddlery Ltd
crs00202812	1	04/10/2021	£6,000.00	Corporate Services	Postage	FP Teleset
crs00202812	2	04/10/2021	£12.00	Corporate Services	Postage	FP Teleset
crs00202911	1	04/10/2021	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
crs00202911	2	04/10/2021	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
crs00202911	3	04/10/2021	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
crs00202911	4	04/10/2021	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crs00202911	5	04/10/2021	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
crs00202911	6	04/10/2021	£9.51	Communications and Engagement	Photocopying	Ricoh UK Ltd
crs00202911	7	04/10/2021	£36.96	Communications and Engagement	Photocopying	Ricoh UK Ltd
crs00202911	8	04/10/2021	£871.42	Communications and Engagement	Photocopying	Ricoh UK Ltd
crs00202965	1	04/10/2021	£8,500.00	Chief Officers Group	Subscriptions	PCC for Derbyshire
crs00202984	1	11/10/2021	£3,573.53	Capital Expenditure	Fees	WSP UK Limited
crs00203008	1	11/10/2021	£1,267.75	Corporate Services	Rent & Rates	Bagley Rose Limited
crs00203009	1	11/10/2021	£26,969.48	Corporate Services	Rent & Rates	SGS Commercial Services Ltd
crs00203010	1	11/10/2021	£20,053.62	Corporate Services	Rent & Rates	SGS Commercial Services Ltd
crs00203012	1	18/10/2021	£10,330.00	Crime Command	Operational Equipment	Martek Drones Ltd T/A Coptrz
crs00203017	1	18/10/2021	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00203018	1	18/10/2021	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
crs00203140	1	11/10/2021	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00203191	1	18/10/2021	£1,361.00	Major Incident Budget	Other Supplies & Services	Gloucestershire County Council
cres00203390	1	18/10/2021	£1,333.78	Corporate Services	Energy Costs	EDF Energy
cres00203393	1	18/10/2021	£811.22	Corporate Services	Energy Costs	EDF Energy
cres00203394	1	18/10/2021	£8,374.63	Corporate Services	Energy Costs	EDF Energy
cres00203395	1	18/10/2021	£1,266.43	Corporate Services	Energy Costs	EDF Energy
cres00203397	1	18/10/2021	£3,231.01	Corporate Services	Energy Costs	EDF Energy
cres00203399	1	18/10/2021	£4,173.97	Corporate Services	Energy Costs	EDF Energy
cres00203400	1	18/10/2021	£3,358.10	Corporate Services	Energy Costs	EDF Energy
cres00203402	1	18/10/2021	£1,390.11	Corporate Services	Energy Costs	EDF Energy
cres00203403	1	18/10/2021	£998.13	Corporate Services	Energy Costs	EDF Energy
cres00203404	1	18/10/2021	£939.90	Corporate Services	Energy Costs	EDF Energy
cres00203405	1	18/10/2021	£1,679.47	Recoverable Expenditure	Energy Costs	EDF Energy
cres00203406	1	18/10/2021	£447.71	Corporate Services	Energy Costs	EDF Energy
cres00203407	1	18/10/2021	£12,347.47	Recoverable Expenditure	Energy Costs	EDF Energy
cres00203493	1	18/10/2021	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00203494	1	18/10/2021	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00203521	1	18/10/2021	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203522	1	18/10/2021	£456.88	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203553	1	18/10/2021	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203554	1	18/10/2021	£751.86	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203555	1	18/10/2021	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203557	1	18/10/2021	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203558	1	18/10/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203560	1	18/10/2021	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00203561	1	18/10/2021	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00203562	1	18/10/2021	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203564	1	18/10/2021	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203566	1	18/10/2021	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203567	1	18/10/2021	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203568	1	18/10/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203569	1	18/10/2021	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00203570	1	18/10/2021	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203626	1	18/10/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00203630	1	18/10/2021	£7,712.91	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00203645	1	18/10/2021	£849.40	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203650	1	18/10/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00203650	2	18/10/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00203651	1	18/10/2021	£34,802.00	Chief Officers Group	Subscriptions	PCC for West Midlands
cres00203653	1	18/10/2021	£2,000.88	Crime Command	Other Professional Services	NHS South, Central & West CSU
cres00203663	1	18/10/2021	£791,814.97	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00203689	1	25/10/2021	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00203690	1	25/10/2021	£56,596.99	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00203690	2	25/10/2021	£20,940.43	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00203699	1	25/10/2021	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00203706	1	25/10/2021	£56,596.99	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00203706	2	25/10/2021	£20,940.43	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00203717	1	25/10/2021	£8,421.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00203822	1	25/10/2021	£9,582.12	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00203823	1	25/10/2021	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00203825	1	25/10/2021	£492.83	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00203827	1	25/10/2021	£1,479.48	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00203850	1	25/10/2021	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00203859	1	25/10/2021	£1,665.00	Local Policing	Other Supplies & Services	Selectamark Security Systems plc
cres00203873	1	25/10/2021	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203874	1	25/10/2021	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203875	1	25/10/2021	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00203876	1	25/10/2021	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cricr0197670	1	25/10/2021	£1,684.68	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0199894	1	04/10/2021	£16,197.62	Corporate Services	Computing & IT	Vodafone Limited
cricr0202556	2	11/10/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cricr0202565	1	04/10/2021	£475.93	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0202679	1	04/10/2021	£1,040.74	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)

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cricr0202679	2	04/10/2021	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricr0202681	1	04/10/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cricr0202755	1	04/10/2021	£625.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0202774	1	04/10/2021	£1,130.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0202774	2	04/10/2021	£490.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0202774	3	04/10/2021	£54.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0202780	1	04/10/2021	£1,800.00	Strategic Planning incl Analysis and Re	Other Professional Services	
cricr0202785	1	04/10/2021	£51,438.42	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0202786	1	04/10/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0202824	1	04/10/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0202825	1	04/10/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0202839	1	04/10/2021	£1,291.81	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0202841	1	04/10/2021	£1,866.68	Corporate Services	Computing & IT	Reliance High-Tech Ltd
cricr0202842	1	04/10/2021	£712.50	Corporate Services	Telecommunications	BiTEA Limited
cricr0202842	2	04/10/2021	£10.00	Corporate Services	Telecommunications	BiTEA Limited
cricr0202843	1	04/10/2021	£585.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0202844	1	04/10/2021	£3,624.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cricr0202851	1	04/10/2021	£4,830.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0202860	1	04/10/2021	£625.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0202951	1	04/10/2021	£7,176.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0202951	2	04/10/2021	£1,794.00	Corporate Services	Computing & IT	Phoenix Software Limited
cricr0202995	1	11/10/2021	£45,050.00	Corporate Services	Computing & IT	Unisys Limited
cricr0203022	2	11/10/2021	£1,118.00	Corporate Services	Computing & IT	Unisys Limited
cricr0203029	1	11/10/2021	£6,120.00	Corporate Services	Temporary Staff	Talent International UK Limited
cricr0203030	1	11/10/2021	£6,840.00	Corporate Services	Temporary Staff	Talent International UK Limited
cricr0203101	1	11/10/2021	£2,570.00	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
cricr0203164	1	11/10/2021	£10,995.92	Corporate Services	Telecommunications	BT PLC
cricr0203165	1	11/10/2021	£580.00	Corporate Services	Computing & IT	Stone Computers Ltd
cricr0203182	1	11/10/2021	£3,950.40	Corporate Services	Computing & IT	Maintel Europe Ltd
cricr0203198	1	11/10/2021	£14,320.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0203264	1	11/10/2021	£1,950.00	Corporate Services	Temporary Staff	ITIL Ltd tas Incite Insight

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crict0203326	1	18/10/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crict0203502	1	18/10/2021	£10,575.00	Corporate Services	Temporary Staff	Hunter Selection Limited
crict0203503	1	18/10/2021	£9,000.00	Corporate Services	Temporary Staff	Hunter Selection Limited
crict0203524	1	18/10/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crict0203577	1	18/10/2021	£727.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
crict0203670	1	18/10/2021	£2,925.00	Corporate Services	Telecommunications	Sepura Limited
crict0203670	2	18/10/2021	£4,095.00	Corporate Services	Telecommunications	Sepura Limited
crict0203676	1	25/10/2021	£754.60	Corporate Services	Telecommunications	Able Systems Ltd
crict0203676	2	25/10/2021	£2,179.50	Corporate Services	Telecommunications	Able Systems Ltd
crict0203676	3	25/10/2021	£16.75	Corporate Services	Telecommunications	Able Systems Ltd
crict0203714	1	25/10/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crict0203773	1	25/10/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crict0203900	1	25/10/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
crict0203901	1	25/10/2021	£622.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
crleg0202372	1	04/10/2021	£3,905.40	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0202757	1	04/10/2021	£1,700.00	Corporate Services	Other Professional Services	
crleg0202758	1	04/10/2021	£1,965.60	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0203260	1	11/10/2021	£678.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0203263	1	11/10/2021	£2,500.00	Corporate Services	Subsistence & Conferences	
crleg0203267	1	11/10/2021	£462.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0203539	1	18/10/2021	£4,637.50	Corporate Services	Other Professional Services	
crleg0203540	1	18/10/2021	£1,530.00	Corporate Services	Other Professional Services	
crleg0203542	1	18/10/2021	£1,325.00	Corporate Services	Other Professional Services	
crleg0203543	1	18/10/2021	£750.00	Corporate Services	Other Professional Services	
crleg0203634	1	18/10/2021	£637.50	Corporate Services	Other Professional Services	
crleg0203854	1	25/10/2021	£1,530.00	Corporate Services	Other Professional Services	
crlp00197323	7	11/10/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	1	11/10/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	2	11/10/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	9	11/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	3	11/10/2021	£21.71	Corporate Services	Cleaning & Refuse	PHS Group

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crlp00197323	6	11/10/2021	£22.12	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	15	11/10/2021	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	17	11/10/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	16	11/10/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	5	11/10/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	20	11/10/2021	£32.06	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00197323	12	11/10/2021	£25.22	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	21	11/10/2021	£7.88	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	14	11/10/2021	£72.76	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	10	11/10/2021	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	23	11/10/2021	£2.28	Local Policing	Cleaning & Refuse	PHS Group
crlp00197323	11	11/10/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	19	11/10/2021	£32.85	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00197323	22	11/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	4	11/10/2021	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197323	13	11/10/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	7	11/10/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	1	11/10/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	2	11/10/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	9	11/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	3	11/10/2021	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	6	11/10/2021	£22.12	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	15	11/10/2021	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	17	11/10/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	16	11/10/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	5	11/10/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	20	11/10/2021	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00197324	12	11/10/2021	£25.22	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	21	11/10/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	14	11/10/2021	£72.76	Corporate Services	Cleaning & Refuse	PHS Group
crlp00197324	10	11/10/2021	£7.05	Corporate Services	Cleaning & Refuse	PHS Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00197324	23	11/10/2021	£4.70	Local Policing	Cleaning & Refuse	PHS Group
crp00197324	11	11/10/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crp00197324	19	11/10/2021	£38.16	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crp00197324	22	11/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00197324	4	11/10/2021	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crp00197324	13	11/10/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	7	11/10/2021	£18.31	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	1	11/10/2021	£9.91	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	2	11/10/2021	£10.15	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	9	11/10/2021	£1.59	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	3	11/10/2021	£15.04	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	6	11/10/2021	£11.32	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	14	11/10/2021	£18.47	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	22	11/10/2021	£26.37	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	15	11/10/2021	£28.55	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	5	11/10/2021	£20.74	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	18	11/10/2021	£2.85	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crp00199086	21	11/10/2021	£22.87	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	19	11/10/2021	£2.18	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	13	11/10/2021	£59.83	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	10	11/10/2021	£0.75	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	11	11/10/2021	£9.24	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	17	11/10/2021	£15.71	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crp00199086	20	11/10/2021	£0.92	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	4	11/10/2021	£1,845.34	Corporate Services	Cleaning & Refuse	PHS Group
crp00199086	12	11/10/2021	£69.91	Corporate Services	Cleaning & Refuse	PHS Group
crp00200361	7	11/10/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crp00200361	1	11/10/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crp00200361	2	11/10/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crp00200361	9	11/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00200361	3	11/10/2021	£22.01	Corporate Services	Cleaning & Refuse	PHS Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00200361	6	11/10/2021	£22.12	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	15	11/10/2021	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	17	11/10/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	16	11/10/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	5	11/10/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	24	11/10/2021	£1.17	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	20	11/10/2021	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00200361	12	11/10/2021	£25.22	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	21	11/10/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	14	11/10/2021	£72.76	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	10	11/10/2021	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	23	11/10/2021	£4.70	Local Policing	Cleaning & Refuse	PHS Group
crlp00200361	11	11/10/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	19	11/10/2021	£38.16	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00200361	22	11/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	4	11/10/2021	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200361	13	11/10/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	7	18/10/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	1	18/10/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	2	18/10/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	9	18/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	3	18/10/2021	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	6	18/10/2021	£22.12	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	15	18/10/2021	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	17	18/10/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	16	18/10/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	5	18/10/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	23	18/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	19	18/10/2021	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00200726	12	18/10/2021	£25.22	Corporate Services	Cleaning & Refuse	PHS Group
crlp00200726	20	18/10/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00200726	14	18/10/2021	£72.76	Corporate Services	Cleaning & Refuse	PHS Group
crp00200726	10	18/10/2021	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crp00200726	22	18/10/2021	£4.70	Local Policing	Cleaning & Refuse	PHS Group
crp00200726	11	18/10/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crp00200726	24	18/10/2021	£38.16	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crp00200726	21	18/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00200726	4	18/10/2021	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crp00200726	13	18/10/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crp00201465	1	18/10/2021	£4,205.80	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00201980	7	25/10/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	1	25/10/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	2	25/10/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	9	25/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	3	25/10/2021	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	6	25/10/2021	£22.12	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	15	25/10/2021	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	17	25/10/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	16	25/10/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	5	25/10/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	23	25/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	19	25/10/2021	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crp00201980	12	25/10/2021	£25.22	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	20	25/10/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	14	25/10/2021	£72.76	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	10	25/10/2021	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	22	25/10/2021	£4.70	Local Policing	Cleaning & Refuse	PHS Group
crp00201980	11	25/10/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	24	25/10/2021	£38.16	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crp00201980	21	25/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	4	25/10/2021	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crp00201980	13	25/10/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00202367	1	04/10/2021	£541.67	Local Policing	Subscriptions	BT Global Services
crlp00202368	1	11/10/2021	£5,861.00	Local Policing	Telephones & Pagers	BT Redcare
crlp00202443	1	07/10/2021	£571.50	Crime Command	Prisoners	RSP Rail Travel Account
crlp00202598	1	11/10/2021	£795.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00202598	2	11/10/2021	£752.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00202599	1	04/10/2021	£6,868.80	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00202599	2	04/10/2021	£28.47	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00202602	1	04/10/2021	£471.10	Local Policing	Operational Equipment	SceneSafe
crlp00202775	1	04/10/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202775	2	04/10/2021	£88.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202775	3	04/10/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202775	4	04/10/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202775	5	04/10/2021	£177.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202775	6	04/10/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202775	7	04/10/2021	£65.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202775	8	04/10/2021	£65.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202775	9	04/10/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00202789	1	11/10/2021	£718.75	Local Policing	Operational Equipment	Lauren`s Caterers Limited
crlp00202790	1	04/10/2021	£444.00	Corporate Services	Operational Equipment	ASSA ABLOY Limited T/As Traka
crlp00202790	2	04/10/2021	£10.00	Corporate Services	Operational Equipment	ASSA ABLOY Limited T/As Traka
crlp00202832	1	11/10/2021	£22,085.63	Corporate Services	Planned Maintenance	B& M Babbage & Co Ltd
crlp00202889	1	04/10/2021	£2,000.00	Crime Command	Police Dogs	
crlp00202908	1	18/10/2021	£166.65	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00202908	2	18/10/2021	£135.68	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00202908	3	18/10/2021	£135.68	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00202908	4	18/10/2021	£162.90	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00202908	5	18/10/2021	£224.20	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00202916	1	04/10/2021	£2,258.50	Crime Command	Other Professional Services	Harper Shaw Investigation Consultants Ltd
crlp00202956	1	04/10/2021	£7,795.02	Crime Command	Other Professional Services	Home Office
crlp00202966	1	04/10/2021	£11,695.00	Local Policing	Operational Equipment	Ford Fuel Oils Ltd
crlp00203099	2	11/10/2021	£1,797.80	Local Policing	Telecommunications	National Monitoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00203099	3	11/10/2021	£5,460.40	Local Policing	Telecommunications	National Monitoring
crlp00203099	4	11/10/2021	£1,029.80	Local Policing	Telecommunications	National Monitoring
crlp00203099	5	11/10/2021	£1,484.80	Local Policing	Telecommunications	National Monitoring
crlp00203099	6	11/10/2021	£1,529.60	Local Policing	Telecommunications	National Monitoring
crlp00203099	7	11/10/2021	£988.20	Local Policing	Telecommunications	National Monitoring
crlp00203099	1	11/10/2021	£4,490.20	Crime Command	Telecommunications	National Monitoring
crlp00203120	1	18/10/2021	£491.19	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00203139	1	11/10/2021	£900.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00203139	2	11/10/2021	£15.00	Corporate Services	Equipment & Materials	Identilam Ltd
crlp00203167	1	11/10/2021	£1,782.84	Local Policing	Subscriptions	Telefonica O2 UK Limited
crlp00203188	1	11/10/2021	£2,301.40	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlp00203217	1	25/10/2021	£776.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00203328	1	18/10/2021	£1,080.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00203449	1	25/10/2021	£1,782.30	Crime Command	Police Dogs	Chaseview Veterinary Clinic Ltd
crlp00203574	1	18/10/2021	£636.96	Corporate Services	Furniture	Gillman`s Ltd
crlp00203578	1	18/10/2021	£471.10	Local Policing	Forensic	SceneSafe
crlp00203584	1	18/10/2021	£634.00	Local Policing	Subscriptions	Police Crime Prevention Initiatives Ltd
crlp00203598	1	18/10/2021	£428.00	Local Policing	Furniture	Gresham Office Furniture
crlp00203625	1	18/10/2021	£800.00	Crime Command	Other Supplies & Services	Martek Drones Ltd T/A Coptrz
crlp00203662	1	25/10/2021	£545.00	Capital Expenditure	Furniture & Fittings	ASGuk (systems) Limited
crlp00203781	1	25/10/2021	£1,000.00	Crime Command	Other Professional Services	
crlp00203792	1	25/10/2021	£3,600.00	Crime Command	Operational Equipment	Martek Drones Ltd T/A Coptrz
crlp00203861	1	25/10/2021	£550.00	Local Policing	Operational Equipment	TTS Training Services Ltd
crlp00203861	2	25/10/2021	£9.99	Local Policing	Operational Equipment	TTS Training Services Ltd
crlp00203898	1	25/10/2021	£1,580.00	Crime Command	Operational Equipment	Martek Drones Ltd T/A Coptrz
crMCIT203174	1	11/10/2021	£740.00	Spec Crime Reg Collaboration	General Maintenance/Repairs	Apex Security Engineering Ltd
crMCIT203865	1	25/10/2021	£1,530.00	Major Incident Budget	Medical Services - Doctors	
croa00202473	1	04/10/2021	£1,352.52	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00202648	1	04/10/2021	£4,428.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
croa00203025	1	11/10/2021	£798.60	Corporate Services	Building Inspection Programme	PHS Compliance
croa00203171	1	18/10/2021	£510.00	Corporate Services	Day to Day Repairs	JLC Group Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cra00203276	1	18/10/2021	£2,583.11	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
cra00203611	1	18/10/2021	£7,471.00	Recoverable Expenditure	Planned Maintenance	Kohler Uninterruptible Power Limited
cra00203613	1	25/10/2021	£1,355.22	Corporate Services	Day to Day Repairs	P&R Heating
cra00203620	1	25/10/2021	£425.00	Recoverable Expenditure	Day to Day Repairs	JLC Group Ltd
cra00203767	1	25/10/2021	£423.75	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
cra00203768	1	25/10/2021	£620.00	Corporate Services	Building Inspection Remedial	P&R Heating
cra00203769	1	25/10/2021	£430.76	Corporate Services	Planned Maintenance	P&R Heating
crpa00202753	1	04/10/2021	£1,495.00	Police Crime Commissioner	Other Supplies & Services	The Knowledge Academy Ltd
crpa00202849	1	04/10/2021	£900.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00202998	1	11/10/2021	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00203098	1	11/10/2021	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00203102	1	11/10/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00203105	1	11/10/2021	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00203127	1	25/10/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson
crpa00203151	1	25/10/2021	£750.00	Police Crime Commissioner	Transfer Payments	Bourton on the Water Parish Council
crpa00203229	1	11/10/2021	£625.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00203233	1	11/10/2021	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00203234	1	11/10/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00203235	1	11/10/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00203480	1	18/10/2021	£708.59	Police Crime Commissioner	Transfer Payments	
crpa00203627	1	18/10/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00203628	1	18/10/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00203632	1	18/10/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00203677	1	25/10/2021	£50,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00203692	1	25/10/2021	£4,375.00	Police Crime Commissioner	Transfer Payments	Fair Shares
crpa00203694	1	25/10/2021	£16,291.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centr
crpa00203695	1	25/10/2021	£16,244.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centr
crpa00203696	1	25/10/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centr
crpa00203697	1	25/10/2021	£32,147.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centr
crpa00203698	1	25/10/2021	£63,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centr
crpa00203701	1	25/10/2021	£5,000.00	Police Crime Commissioner	Transfer Payments	Together in Matson

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00203845	1	25/10/2021	£1,750.00	Police Crime Commissioner	Transfer Payments	National Star College
crpa00203914	1	25/10/2021	£4,117.25	Police Crime Commissioner	Transfer Payments	Treble 5 Treble 1 Ltd
crpa00203922	1	25/10/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crps00201987	4	07/10/2021	£226.00	Local Policing	Newspapers,Books & Publication	HM Courts & Tribunals Service
crps00201987	3	07/10/2021	£226.00	Local Policing	Newspapers,Books & Publication	HM Courts & Tribunals Service
crps00201987	5	07/10/2021	£226.00	Local Policing	Newspapers,Books & Publication	HM Courts & Tribunals Service
crps00201987	2	07/10/2021	£155.00	Local Policing	Newspapers,Books & Publication	HM Courts & Tribunals Service
crps00201987	1	07/10/2021	£452.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crps00202752	1	04/10/2021	£626.68	Crime Command	Other Professional Services	
crps00202781	1	04/10/2021	£560.00	Crime Command	Other Professional Services	
crps00202881	1	04/10/2021	£773.26	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00202881	2	04/10/2021	£1,909.59	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00202890	1	04/10/2021	£1,400.00	Crime Command	Other Professional Services	
crps00202891	1	04/10/2021	£190.00	Crime Command	Other Professional Services	
crps00202891	2	04/10/2021	£950.00	Crime Command	Other Professional Services	
crps00202892	1	04/10/2021	£770.00	Crime Command	Other Professional Services	
crps00202893	1	04/10/2021	£1,120.00	Crime Command	Other Professional Services	
crps00202894	1	04/10/2021	£1,050.00	Crime Command	Other Professional Services	
crps00202895	1	04/10/2021	£700.00	Crime Command	Other Professional Services	1st Approach Driving Academy
crps00202896	1	04/10/2021	£405.00	Crime Command	Other Professional Services	
crps00202896	2	04/10/2021	£225.00	Crime Command	Other Professional Services	
crps00202897	1	04/10/2021	£980.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00202898	2	04/10/2021	£505.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00202898	1	04/10/2021	£685.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00202900	1	04/10/2021	£560.00	Crime Command	Other Professional Services	
crps00202901	1	04/10/2021	£1,599.98	Crime Command	Other Professional Services	Southside School of Motoring Limited
crps00202902	1	25/10/2021	£960.00	Crime Command	Other Professional Services	
crps00202904	1	04/10/2021	£200.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00202904	2	04/10/2021	£800.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00202905	1	04/10/2021	£1,120.00	Crime Command	Other Professional Services	
crps00202906	1	04/10/2021	£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
crps00202919	1	04/10/2021	£1,418.30	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00202955	1	04/10/2021	£55,481.36	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crps00202957	1	04/10/2021	£1,330.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00202982	1	11/10/2021	£2,960.39	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00203106	1	11/10/2021	£560.00	Crime Command	Other Professional Services	
crps00203147	1	11/10/2021	£463.08	Crime Command	Forensic	SOCOTEC UK Limited
crps00203187	1	25/10/2021	£320.00	Crime Command	Office Equipment	Banner Group Limited (Supplies Team)
crps00203187	2	25/10/2021	£277.20	Crime Command	Office Equipment	Banner Group Limited (Supplies Team)
crps00203201	1	11/10/2021	£899.87	Crime Command	Other Supplies & Services	SceneSafe
crps00203237	1	11/10/2021	£55,000.00	Crime Command	Other Professional Services	TJA Associates limited
crps00203545	1	18/10/2021	£3,843.30	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00203547	1	18/10/2021	£1,138.36	Crime Command	Forensic	Key Forensic Services Limited
crps00203548	1	18/10/2021	£23,830.17	Crime Command	Forensic	Key Forensic Services Limited
crps00203549	1	18/10/2021	£8,241.81	Crime Command	Forensic	Key Forensic Services Limited
crps00203672	1	18/10/2021	£929.72	Crime Command	Other Professional Services	Language Line Limited
crt00198069	7	11/10/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	1	11/10/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	2	11/10/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	9	11/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	3	11/10/2021	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	6	11/10/2021	£22.12	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	15	11/10/2021	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	17	11/10/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	16	11/10/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	5	11/10/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	20	11/10/2021	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crt00198069	12	11/10/2021	£25.22	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	21	11/10/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	14	11/10/2021	£72.76	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	10	11/10/2021	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crt00198069	23	11/10/2021	£4.70	Local Policing	Cleaning & Refuse	PHS Group

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00198069	11	11/10/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crts00198069	19	11/10/2021	£38.16	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crts00198069	22	11/10/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crts00198069	4	11/10/2021	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crts00198069	13	11/10/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crts00202134	8	04/10/2021	£10.05	Major Incident Budget	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00202134	9	04/10/2021	£27.90	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00202134	11	04/10/2021	£25.50	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00202134	1	04/10/2021	£5,929.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202134	2	04/10/2021	£1,911.97	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202134	3	04/10/2021	£403.92	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202134	4	04/10/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202134	5	04/10/2021	£371.77	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202134	6	04/10/2021	£48.03	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202134	7	04/10/2021	£1,274.20	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00202134	12	04/10/2021	£27.30	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00202134	13	04/10/2021	£24.75	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00202134	10	04/10/2021	£4.86	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00202299	1	18/10/2021	£1,219.50	Crime Command	Mutual Aid	PCC for Avon and Somerset
crts00202371	1	04/10/2021	£501.50	Crime Command	Other Professional Services	
crts00202567	1	11/10/2021	£2,642.22	Corporate Services	Computing & IT	UK Telematics Ltd
crts00202570	1	04/10/2021	£705.00	Crime Command	Fees & Charges	NFU Mutual Insurance Society Ltd
crts00202578	1	18/10/2021	£3,609.10	Local Policing	Other Supplies & Services	The Automobile Association
crts00202620	1	04/10/2021	£7,400.50	Capital Expenditure	Vehicles	Ramar Ltd
crts00202663	1	07/10/2021	£3,100.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00202692	1	04/10/2021	£1,160.23	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00202693	1	04/10/2021	£1,175.23	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00202700	1	04/10/2021	£685.12	Corporate Services	Fleet Consumables	Malvern Tyres
crts00202718	1	04/10/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00202725	1	04/10/2021	£431.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00202727	1	04/10/2021	£462.88	Capital Expenditure	Vehicles	Hall's Electrical Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00202729	1	04/10/2021	£436.24	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00202732	1	04/10/2021	£1,373.76	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00202737	1	04/10/2021	£489.52	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00202773	12	11/10/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00202773	3	11/10/2021	£187.62	Corporate Services	Subsistence & Conferences	Click Travel
crts00202773	7	11/10/2021	£6.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00202773	10	11/10/2021	£171.43	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00202773	11	11/10/2021	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00202773	1	11/10/2021	£584.76	Corporate Services	Subsistence & Conferences	Click Travel
crts00202773	2	11/10/2021	£867.15	Corporate Services	Training Courses	Click Travel
crts00202773	6	11/10/2021	£9.00	Corporate Services	Training Courses	Click Travel
crts00202773	4	11/10/2021	£103.80	Local Policing	Subsistence & Conferences	Click Travel
crts00202773	8	11/10/2021	£6.00	Local Policing	Subsistence & Conferences	Click Travel
crts00202773	5	11/10/2021	£100.95	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00202773	9	11/10/2021	£3.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00202817	1	04/10/2021	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00202817	2	04/10/2021	£5,287.85	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00202822	1	04/10/2021	£210.86	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00202822	2	04/10/2021	£139.90	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00202822	3	04/10/2021	£681.03	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00202831	1	04/10/2021	£690.04	Corporate Services	Utilities	Water Plus Ltd
crts00202831	2	04/10/2021	£440.74	Corporate Services	Utilities	Water Plus Ltd
crts00202831	3	04/10/2021	£5.38	Corporate Services	Utilities	Water Plus Ltd
crts00202852	1	04/10/2021	£1,875.90	Corporate Services	Uniform	GC Factoring Ltd
crts00202853	1	04/10/2021	£2,359.50	Corporate Services	Uniform	Safariland UK Ltd
crts00202943	1	04/10/2021	£1,766.60	Corporate Services	Uniform	Safariland UK Ltd
crts00202944	1	04/10/2021	£2,248.00	Corporate Services	Uniform	Safariland UK Ltd
crts00202987	1	11/10/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00202987	2	11/10/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203014	1	25/10/2021	£1,390.00	Corporate Services	Subsistence & Conferences	Police Superintendents' Association Ltd
crts00203043	1	11/10/2021	£1,432.89	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00203044	1	11/10/2021	£10,171.28	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00203046	1	11/10/2021	£2,693.06	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00203054	2	25/10/2021	£1,753.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00203054	1	25/10/2021	£200.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00203055	1	11/10/2021	£667.73	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00203058	1	11/10/2021	£585.49	Corporate Services	Fleet Consumables	Malvern Tyres
crts00203063	1	11/10/2021	£699.93	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00203074	1	11/10/2021	£1,524.99	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00203074	2	11/10/2021	£91.00	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00203079	1	11/10/2021	£1,862.50	Corporate Services	Fleet Internal Recharges	M J Fews Ltd
crts00203080	1	11/10/2021	£981.77	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00203087	1	11/10/2021	£2,941.74	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00203088	1	11/10/2021	£440.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00203090	1	11/10/2021	£935.46	Corporate Services	Fleet Consumables	Completely Motoring Ltd T/as Clearwater Cars
crts00203093	1	11/10/2021	£862.33	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00203110	12	11/10/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00203110	2	11/10/2021	£294.86	Corporate Services	Subsistence & Conferences	Click Travel
crts00203110	3	11/10/2021	£488.68	Corporate Services	Training Courses	Click Travel
crts00203110	4	11/10/2021	£178.20	Corporate Services	Subsistence & Conferences	Click Travel
crts00203110	1	11/10/2021	£220.20	Chief Officers Group	Public Transport	Click Travel
crts00203110	5	11/10/2021	£94.60	Local Policing	Public Transport	Click Travel
crts00203110	7	11/10/2021	£150.48	Crime Command	Subsistence & Conferences	Click Travel
crts00203110	6	11/10/2021	£362.82	Crime Command	Subsistence & Conferences	Click Travel
crts00203110	11	11/10/2021	£9.00	Crime Command	Subsistence & Conferences	Click Travel
crts00203110	9	11/10/2021	£187.80	Crime Command	Public Transport	Click Travel
crts00203110	10	11/10/2021	£27.80	Crime Command	Public Transport	Click Travel
crts00203110	8	11/10/2021	£231.43	Crime Command	Subsistence & Conferences	Click Travel
crts00203123	1	28/10/2021	£8,125.34	Visa Control	Visa Control	HSBC Bank plc
crts00203128	1	11/10/2021	£64,818.19	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00203129	1	18/10/2021	£426.97	Corporate Services	Energy Costs	EDF Energy
crts00203130	1	18/10/2021	£497.75	Corporate Services	Energy Costs	EDF Energy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00203148	1	11/10/2021	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00203153	1	11/10/2021	£1,040.00	Corporate Services	Fees	Ernst & Young (EY) LLP
crts00203153	2	11/10/2021	£1,000.00	Corporate Services	Fees	Ernst & Young (EY) LLP
crts00203168	1	11/10/2021	£47,650.00	Capital Expenditure	Furniture & Fittings	Leica Geosystems Ltd
crts00203219	1	18/10/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203219	2	18/10/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203220	1	18/10/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203220	2	18/10/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203221	1	18/10/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203221	2	18/10/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203222	1	18/10/2021	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203222	2	18/10/2021	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00203227	1	11/10/2021	£3,042.77	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00203232	1	11/10/2021	£4,434.54	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00203239	1	11/10/2021	£1,000.00	Corporate Services	Other Professional Services	
crts00203247	1	11/10/2021	£584.00	Local Policing	Other Supplies & Services	RJ Keene & Sons
crts00203250	1	18/10/2021	£3,005.31	Corporate Services	Energy Costs	EDF Energy
crts00203251	1	18/10/2021	£3,355.09	Corporate Services	Energy Costs	EDF Energy
crts00203252	1	18/10/2021	£3,424.61	Corporate Services	Energy Costs	EDF Energy
crts00203253	1	18/10/2021	£3,571.58	Corporate Services	Energy Costs	EDF Energy
crts00203261	1	11/10/2021	£301,854.12	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203261	2	11/10/2021	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203261	3	11/10/2021	-£750.45	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203272	1	11/10/2021	£237.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00203272	2	11/10/2021	£106.86	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00203272	3	11/10/2021	£176.16	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00203272	4	11/10/2021	£25.42	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00203339	1	18/10/2021	£2,358.35	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00203343	1	18/10/2021	£532.74	Corporate Services	Fleet Consumables	Malvern Tyres
crts00203348	1	18/10/2021	£1,752.74	Corporate Services	Fleet Consumables	Malvern Tyres
crts00203351	1	18/10/2021	£4,838.94	Corporate Services	Fleet Fittings	Hall's Electrical Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00203356	1	18/10/2021	£237.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00203356	2	18/10/2021	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00203356	3	18/10/2021	£630.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00203356	4	18/10/2021	£328.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00203360	1	18/10/2021	£543.90	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00203369	1	18/10/2021	£3,471.95	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00203382	1	18/10/2021	£745.92	Corporate Services	Fleet Fittings	Hall`s Electrical Ltd
crts00203411	1	18/10/2021	£398.52	Corporate Services	Utilities	Water Plus Ltd
crts00203411	2	18/10/2021	£255.56	Corporate Services	Utilities	Water Plus Ltd
crts00203411	3	18/10/2021	£3.79	Corporate Services	Utilities	Water Plus Ltd
crts00203412	1	18/10/2021	£2,031.87	Corporate Services	Utilities	Water Plus Ltd
crts00203412	2	18/10/2021	£1,372.15	Corporate Services	Utilities	Water Plus Ltd
crts00203412	3	18/10/2021	£1,181.48	Corporate Services	Utilities	Water Plus Ltd
crts00203413	1	18/10/2021	£157.75	Corporate Services	Utilities	Water Plus Ltd
crts00203413	2	18/10/2021	£99.18	Corporate Services	Utilities	Water Plus Ltd
crts00203413	3	18/10/2021	£454.98	Corporate Services	Utilities	Water Plus Ltd
crts00203452	1	18/10/2021	£516.60	Corporate Services	Uniform	Safpro Industrial Supply Company
crts00203455	1	18/10/2021	£6,331.56	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00203456	1	18/10/2021	£544.50	Corporate Services	Uniform	Workin Togs Ltd
crts00203483	1	18/10/2021	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00203483	2	18/10/2021	£38.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00203491	2	18/10/2021	£122.68	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00203491	1	18/10/2021	£9,437.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00203499	1	18/10/2021	£4,330.21	Major Incident Budget	Car Allowances	Scot Group Limited
crts00203515	1	25/10/2021	£44,743.08	Corporate Services	Fees	PCC for Devon & Cornwall
crts00203526	1	18/10/2021	£2,038.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00203526	2	18/10/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00203586	1	18/10/2021	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00203597	1	18/10/2021	£359.57	Corporate Services	Utilities	Water Plus Ltd
crts00203597	2	18/10/2021	£240.53	Corporate Services	Utilities	Water Plus Ltd
crts00203597	3	18/10/2021	£1.04	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00203597	4	18/10/2021	-£60.07	Corporate Services	Utilities	Water Plus Ltd
crts00203601	1	18/10/2021	£5,105.80	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00203674	1	25/10/2021	£540.00	Corporate Services	Fleet Fittings	ZOLL Medical UK Ltd
crts00203674	2	25/10/2021	£19.90	Corporate Services	Postage	ZOLL Medical UK Ltd
crts00203707	1	25/10/2021	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00203713	5	25/10/2021	£91.52	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00203713	10	25/10/2021	£42.50	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00203713	1	25/10/2021	£5,929.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203713	2	25/10/2021	£1,911.97	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203713	3	25/10/2021	£403.92	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203713	4	25/10/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203713	6	25/10/2021	£21.45	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00203713	11	25/10/2021	£45.50	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00203713	12	25/10/2021	£41.25	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00203713	7	25/10/2021	£8.38	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00203713	8	25/10/2021	£18.00	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00203713	9	25/10/2021	£175.50	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00203720	1	25/10/2021	£10,376.78	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00203728	1	25/10/2021	£628.14	Corporate Services	Fleet Consumables	Euro Car Parts Ltd
crts00203733	1	25/10/2021	£1,020.90	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00203734	1	25/10/2021	£1,020.90	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00203735	1	25/10/2021	£511.18	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00203736	1	25/10/2021	£456.39	Corporate Services	Fleet Consumables	Malvern Tyres
crts00203740	1	25/10/2021	£1,376.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00203740	2	25/10/2021	£130.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00203744	1	25/10/2021	£538.39	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00203750	1	25/10/2021	£1,647.97	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00203755	1	25/10/2021	£1,578.11	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00203759	1	25/10/2021	£8,633.27	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203759	2	25/10/2021	£314.85	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00203759	3	25/10/2021	£129.25	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
crts00203761	1	25/10/2021	£1,306.20	Major Incident Budget	Car Allowances	Scot Group Limited
crts00203761	2	25/10/2021	£79.92	Major Incident Budget	Car Allowances	Scot Group Limited
crts00203761	5	25/10/2021	£70.80	Major Incident Budget	Car Allowances	Scot Group Limited
crts00203761	3	25/10/2021	£726.55	Corporate Services	Car Allowances	Scot Group Limited
crts00203761	4	25/10/2021	£254.22	Corporate Services	Car Allowances	Scot Group Limited
crts00203761	6	25/10/2021	£60.78	Corporate Services	Car Allowances	Scot Group Limited
crts00203762	1	25/10/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00203886	1	25/10/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00203907	1	25/10/2021	£3,271.50	Corporate Services	Energy Costs	EDF Energy

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