

£500 Spend Report - Nov 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00203843	1	01/11/2021	£2,474.80	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00203843	2	01/11/2021	£794.65	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00203843	3	01/11/2021	-£1,739.48	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00203844	1	01/11/2021	£1,804.00	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00203844	2	01/11/2021	£64.75	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00203844	3	01/11/2021	-£899.85	Communications and Engagement	Printing & Stationery	Big Event Catering Ltd
crcc00204053	1	01/11/2021	£2,000.00	Communications and Engagement	Computing & IT	VISAV Limited
crcc00204053	2	01/11/2021	£5,253.00	Communications and Engagement	Computing & IT	VISAV Limited
crcc00204054	1	01/11/2021	£535.18	Communications and Engagement	Printing & Stationery	PremierBeswick
crcc00204058	1	01/11/2021	£652.95	Communications and Engagement	Printing & Stationery	Marler Haley Limited
crcc00204522	1	15/11/2021	£1,100.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00204711	1	15/11/2021	£1,499.70	Communications and Engagement	Printing & Stationery	Cellmark
crcc00204918	1	22/11/2021	£1,100.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00205011	1	22/11/2021	£1,475.00	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crcc00205093	1	22/11/2021	£1,468.00	Communications and Engagement	Printing & Stationery	PolComm Training Development
crcc00205154	1	29/11/2021	£3,078.00	Communications and Engagement	Printing & Stationery	The Local Answer
crcc00205242	1	29/11/2021	£825.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crco00203600	1	01/11/2021	£522.92	Chief Officers Group	Office Equipment	Trophy World
crco00203614	1	01/11/2021	£1,999.95	Chief Officers Group	Planned Maintenance	IMServ Europe Ltd
crco00203772	1	01/11/2021	£10,174.00	Chief Officers Group	Planned Maintenance	P&R Heating
crco00204164	1	22/11/2021	£1,800.00	Chief Officers Group	Other Professional Services	
crco00204332	1	22/11/2021	£800.00	Chief Officers Group	Office Equipment	Generation Events Gloucestershire Ltd
crco00204394	1	08/11/2021	£2,905.00	Chief Officers Group	Office Equipment	De Vere Tortworth Court
crco00204714	1	22/11/2021	£491.30	Chief Officers Group	Printing & Stationery	PSL Print Management Ltd
crco00205075	1	22/11/2021	£1,401.04	Chief Officers Group	Planned Maintenance	Hurtwood Ltd
crco00205121	1	29/11/2021	£1,809.50	Chief Officers Group	Other Professional Services	Jugo Energy Management Ltd
crco00205261	2	29/11/2021	£120.00	Chief Officers Group	Other Professional Services	Lost and Found Creative Ltd
crco00205261	1	29/11/2021	£650.00	Chief Officers Group	Other Professional Services	Lost and Found Creative Ltd
crcp00202015	1	29/11/2021	£484.00	Corporate Services	Other Supplies & Services	College of Policing
crcp00203511	1	08/11/2021	£4,691.92	Corporate Services	Medical Services - Other	Gloucestershire Health and Care NHS Foundation Tru

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crp00203583	1	01/11/2021	£1,700.00	Corporate Services	Training Courses	College of Policing
crp00204067	1	01/11/2021	£1,944.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00204067	2	01/11/2021	£398.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00204067	3	01/11/2021	£154.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00204067	4	01/11/2021	£66.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00204067	5	01/11/2021	£146.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00204155	1	01/11/2021	£850.00	Corporate Services	Training Courses	Forensic Analytics Limited
crp00204157	1	01/11/2021	£630.00	Corporate Services	Training Courses	Flying Colours Flagmakers Ltd
crp00204157	2	01/11/2021	£12.95	Corporate Services	Postage	Flying Colours Flagmakers Ltd
crp00204179	1	01/11/2021	£800.00	Corporate Services	Subsistence & Conferences	
crp00204186	1	01/11/2021	£4,655.00	Corporate Services	Training Courses	Denise Nathan Consultancy
crp00204336	1	08/11/2021	£4,857.50	Corporate Services	Training Courses	College of Policing
crp00204340	1	08/11/2021	£17,400.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00204352	1	08/11/2021	£8,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crp00204447	1	08/11/2021	£12,000.00	Corporate Services	Training Courses	Ai Training Services Ltd
crp00204447	2	08/11/2021	£600.00	Corporate Services	Training Courses	Ai Training Services Ltd
crp00204468	1	08/11/2021	£1,000.00	Corporate Services	Subsistence & Conferences	Fluxx Films
crp00204468	2	08/11/2021	£400.00	Corporate Services	Subsistence & Conferences	Fluxx Films
crp00204663	1	15/11/2021	£1,906.00	Corporate Services	Training Courses	College of Policing
crp00204699	1	15/11/2021	£2,720.00	Corporate Services	Training Courses	Kent PCC
crp00204764	1	15/11/2021	£2,850.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crp00204886	1	22/11/2021	£3,256.00	Corporate Services	Training Courses	Ultimat Defence Limited
crp00204886	2	22/11/2021	£216.00	Corporate Services	Training Courses	Ultimat Defence Limited
crp00204886	3	22/11/2021	£110.00	Corporate Services	Training Courses	Ultimat Defence Limited
crp00204886	4	22/11/2021	£75.60	Corporate Services	Operational Equipment	Ultimat Defence Limited
crp00204994	1	22/11/2021	£833.50	Corporate Services	Training Courses	
crp00205025	1	22/11/2021	£1,595.80	Corporate Services	Training Courses	The Development Partnership Limited
cres00201680	1	29/11/2021	£14,861.32	Crime Command	Other Supplies & Services	PCC for North Yorkshire
cres00202815	1	01/11/2021	£2,000.88	Crime Command	Other Professional Services	NHS South, Central & West CSU
cres00203821	1	01/11/2021	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
cres00204032	1	01/11/2021	£2,642.22	Corporate Services	Computing & IT	UK Telematics Ltd

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cres00204107	1	01/11/2021	£4,517.48	Corporate Services	Other Supplies & Services	Gallagher Bassett International Ltd
cres00204108	1	01/11/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00204108	2	01/11/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00204242	1	08/11/2021	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00204355	1	08/11/2021	£506.00	Crime Command	Equipment & Materials	Merck Life Science UK Limited
cres00204359	1	08/11/2021	£725.99	Crime Command	Maintenance of Equipment	Severn Vacuum Services Ltd
cres00204438	1	08/11/2021	£3,573.53	Capital Expenditure	Fees	WSP UK Limited
cres00204440	1	22/11/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00204449	1	08/11/2021	£8,500.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd
cres00204724	1	29/11/2021	£11,658.18	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00204733	1	15/11/2021	£1,746.01	Recoverable Expenditure	Energy Costs	EDF Energy
cres00204734	1	15/11/2021	£12,631.81	Recoverable Expenditure	Energy Costs	EDF Energy
cres00204735	1	29/11/2021	£1,133.58	Corporate Services	Energy Costs	EDF Energy
cres00204742	1	29/11/2021	£8,545.84	Corporate Services	Energy Costs	EDF Energy
cres00204744	1	15/11/2021	£483.68	Corporate Services	Energy Costs	EDF Energy
cres00204746	1	29/11/2021	£1,583.46	Corporate Services	Energy Costs	EDF Energy
cres00204747	1	15/11/2021	£475.68	Corporate Services	Energy Costs	EDF Energy
cres00204748	1	15/11/2021	£1,050.94	Corporate Services	Energy Costs	EDF Energy
cres00204749	1	29/11/2021	£4,819.20	Corporate Services	Energy Costs	EDF Energy
cres00204750	1	15/11/2021	£849.73	Corporate Services	Energy Costs	EDF Energy
cres00204753	1	15/11/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00204753	2	15/11/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00204772	1	15/11/2021	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204773	1	15/11/2021	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204774	1	29/11/2021	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204775	1	15/11/2021	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204777	1	15/11/2021	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204778	1	15/11/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204780	1	29/11/2021	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00204781	1	15/11/2021	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00204782	1	15/11/2021	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00204783	1	15/11/2021	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204785	1	15/11/2021	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204786	1	29/11/2021	£456.88	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204792	1	29/11/2021	£751.86	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204793	1	29/11/2021	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204795	1	15/11/2021	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204796	1	15/11/2021	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204797	1	15/11/2021	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204798	1	15/11/2021	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204799	1	15/11/2021	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204800	1	29/11/2021	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204801	1	29/11/2021	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204802	1	15/11/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00204833	1	15/11/2021	£1,088.73	Corporate Services	Energy Costs	EDF Energy
cres00204836	1	15/11/2021	£3,296.66	Corporate Services	Energy Costs	EDF Energy
cres00204837	1	29/11/2021	£2,075.33	Corporate Services	Energy Costs	EDF Energy
cres00205123	1	29/11/2021	£423.73	Corporate Services	Energy Costs	EDF Energy
cres00205188	1	29/11/2021	£606.96	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00205189	1	29/11/2021	£827.14	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00205190	1	29/11/2021	£936.20	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00205246	1	29/11/2021	£789,735.69	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00205302	1	29/11/2021	£7,950.00	Capital Expenditure	Furniture & Fittings	Chargemaster Ltd
cricr0203109	1	01/11/2021	£3,219.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cricr0203277	1	08/11/2021	£450.00	Corporate Services	Computing & IT	Converge Technology Ltd t/a GBE Converge
cricr0203536	1	08/11/2021	£648.00	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
cricr0203758	1	04/11/2021	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0203758	3	04/11/2021	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0203758	4	04/11/2021	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0203758	5	04/11/2021	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0203758	6	04/11/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0203758	7	04/11/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited

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cric0203758	8	04/11/2021	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0203758	9	04/11/2021	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0203758	10	04/11/2021	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0203758	11	04/11/2021	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0203758	12	04/11/2021	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0203758	13	04/11/2021	£3,911.20	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0203758	14	04/11/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0203791	1	22/11/2021	£17,688.00	Corporate Services	Computing & IT	Softcat PLC
cric0203860	1	22/11/2021	£153,646.40	Capital Expenditure	Capital IT Costs	Unit4 Business Software Limited
cric0203909	1	01/11/2021	£3,717.71	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0203932	1	01/11/2021	£982.93	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0203932	2	01/11/2021	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0203933	1	01/11/2021	£3,573.91	Corporate Services	Computing & IT	NDI Technologies
cric0203938	1	01/11/2021	£5,500.00	Corporate Services	Computing & IT	1st Containers UK Ltd
cric0203940	1	01/11/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0203940	2	01/11/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0203942	1	01/11/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0203942	2	01/11/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0204062	1	01/11/2021	£619.95	Corporate Services	Telecommunications	Lloyds Bank Commercial Finance
cric0204080	2	08/11/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0204149	1	01/11/2021	£1,130.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cric0204302	1	08/11/2021	£850.00	Corporate Services	Training Courses	WPC Software Ltd
cric0204331	1	08/11/2021	£464.26	Corporate Services	Computing & IT	Phoenix Software Limited
cric0204334	1	08/11/2021	£1,225.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cric0204335	1	08/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0204338	1	08/11/2021	£8,131.36	Capital Expenditure	Capital IT Costs	Maintel Europe Ltd
cric0204338	2	08/11/2021	£1,249.76	Capital Expenditure	Capital IT Costs	Maintel Europe Ltd
cric0204338	3	08/11/2021	£140.00	Capital Expenditure	Capital IT Costs	Maintel Europe Ltd
cric0204339	1	08/11/2021	£1,240.00	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
cric0204368	1	08/11/2021	£72,652.80	Corporate Services	Computing & IT	Phoenix Software Limited
cric0204371	1	08/11/2021	£11,142.03	Corporate Services	Telecommunications	BT PLC

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cric0204436	1	29/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0204437	1	29/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0204441	1	08/11/2021	£3,745.58	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0204442	1	08/11/2021	£1,024.68	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0204442	2	08/11/2021	£3.96	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0204458	1	29/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0204459	1	29/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0204460	1	29/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0204474	1	15/11/2021	£6,668.62	Corporate Services	Computing & IT	Vodafone Limited
cric0204475	1	08/11/2021	£6,095.39	Corporate Services	Computing & IT	WPC Software Ltd
cric0204475	2	08/11/2021	£4,334.51	Corporate Services	Computing & IT	WPC Software Ltd
cric0204475	3	08/11/2021	£507.92	Corporate Services	Computing & IT	WPC Software Ltd
cric0204523	1	29/11/2021	£19,200.00	Capital Expenditure	Capital IT Costs	Unit4 Business Software Limited
cric0204726	1	15/11/2021	£4,794.86	Corporate Services	Computing & IT	Experian Ltd
cric0204726	2	15/11/2021	£150.00	Corporate Services	Computing & IT	Experian Ltd
cric0204766	1	29/11/2021	£9,421.95	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0204770	1	15/11/2021	£19,000.00	Capital Expenditure	Capital IT Costs	Orange Everything Everywhere (Hardware)
cric0204771	1	15/11/2021	£665.00	Corporate Services	Telecommunications	Orange Everything Everywhere (Hardware)
cric0204827	1	22/11/2021	£8,325.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0204883	1	22/11/2021	£622.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0204884	1	22/11/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0204993	1	22/11/2021	£521.00	Corporate Services	Computing & IT	Insight Direct (UK) Ltd
cric0205141	1	29/11/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0205181	1	29/11/2021	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0205263	1	29/11/2021	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0205273	1	29/11/2021	£3,756.79	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cric0205286	1	29/11/2021	£110,638.00	Corporate Services	Telecommunications	Reveal Media Ltd
cric0205309	1	29/11/2021	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0205315	1	29/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0205316	1	29/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0205317	1	29/11/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts

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cricht0205335	1	29/11/2021	£2,392.57	Corporate Services	Computing & IT	NEC Software Solutions UK Limited
crleg0203819	1	01/11/2021	£1,788.80	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0204308	1	22/11/2021	£2,887.50	Chief Officers Group	Fees	Grant Thornton UK LLP
crleg0204309	1	22/11/2021	£6,724.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP
crleg0204499	1	15/11/2021	£440.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0204756	1	29/11/2021	£8,492.00	Corporate Services	Other Supplies & Services	Browne Jacobson LLP
crleg0204828	1	15/11/2021	£450.00	Corporate Services	Other Professional Services	
crleg0204829	1	15/11/2021	£450.00	Corporate Services	Other Professional Services	
crleg0205007	1	22/11/2021	£1,200.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0205012	1	22/11/2021	£8,437.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0205083	1	22/11/2021	£9,387.50	Corporate Services	Other Professional Services	
crleg0205149	1	29/11/2021	£750.00	Corporate Services	Other Professional Services	
crleg0205270	1	29/11/2021	£18,545.46	Corporate Services	Other Professional Services	
crlp00202050	1	01/11/2021	£1,919.45	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00202546	1	08/11/2021	£3,986.21	Crime Command	Operational Equipment	Pitney Bowes Ltd (Consumables)
crlp00203659	1	08/11/2021	£541.67	Local Policing	Subscriptions	BT Global Services
crlp00203862	7	22/11/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	1	22/11/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	2	22/11/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	9	22/11/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	3	22/11/2021	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	6	22/11/2021	£22.12	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	15	22/11/2021	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	17	22/11/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	16	22/11/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	5	22/11/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	23	22/11/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	12	22/11/2021	£9.40	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	20	22/11/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	14	22/11/2021	£37.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	10	22/11/2021	£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
crlp00203862	11	22/11/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	21	22/11/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	4	22/11/2021	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	13	22/11/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crlp00203862	22	22/11/2021	£4.70	Local Policing	Cleaning & Refuse	PHS Group
crlp00203862	19	22/11/2021	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00203862	24	22/11/2021	£38.16	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00203936	1	01/11/2021	£321.00	Crime Command	Prisoners	SceneSafe
crlp00203936	2	01/11/2021	£61.25	Crime Command	Prisoners	SceneSafe
crlp00203936	3	01/11/2021	£475.00	Crime Command	Prisoners	SceneSafe
crlp00203951	1	01/11/2021	£333.30	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00203951	2	01/11/2021	£169.60	Crime Command	Police Dogs	Crown Pet Foods Ltd
crlp00204031	1	01/11/2021	£924.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00204031	2	01/11/2021	£967.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00204031	3	01/11/2021	£28.50	Local Policing	Operational Equipment	Derby Unitex Ltd
crlp00204074	1	08/11/2021	£581.00	Crime Command	Other Professional Services	
crlp00204074	2	08/11/2021	£100.35	Crime Command	Car Allowances	
crlp00204091	1	29/11/2021	£2,450.00	Major Incident Budget	Other Supplies & Services	Boing Rapid Secure Ltd
crlp00204187	1	08/11/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00204187	2	08/11/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00204187	3	08/11/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00204187	4	08/11/2021	£65.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00204187	5	08/11/2021	£50.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00204193	1	08/11/2021	£440.00	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
crlp00204198	1	22/11/2021	£1,760.00	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
crlp00204215	1	08/11/2021	£550.00	Capital Expenditure	Furniture & Fittings	Securitas Security Services UK Ltd
crlp00204216	1	22/11/2021	£2,762.43	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
crlp00204222	1	08/11/2021	£2,479.28	Capital Expenditure	Furniture & Fittings	ASGuk (systems) Limited
crlp00204224	1	15/11/2021	£686.20	Recoverable Expenditure	Day to Day Repairs	Kone Plc
crlp00204225	1	15/11/2021	£4,288.97	Corporate Services	Day to Day Repairs	Kone Plc
crlp00204226	1	15/11/2021	£1,029.30	Corporate Services	Day to Day Repairs	Kone Plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00204323	1	22/11/2021	£361.05	Local Policing	Operational Equipment	SceneSafe
crp00204323	2	22/11/2021	£185.85	Local Policing	Operational Equipment	SceneSafe
crp00204323	3	22/11/2021	£164.75	Local Policing	Operational Equipment	SceneSafe
crp00204323	4	22/11/2021	£263.00	Local Policing	Operational Equipment	SceneSafe
crp00204323	5	22/11/2021	£325.00	Local Policing	Operational Equipment	SceneSafe
crp00204323	6	22/11/2021	£302.65	Local Policing	Operational Equipment	SceneSafe
crp00204333	1	08/11/2021	£430.00	Crime Command	Operational Equipment	Unipar Services
crp00204333	2	08/11/2021	£38.00	Crime Command	Maintenance of Traffic Equip	Unipar Services
crp00204337	1	08/11/2021	£3,716.20	Crime Command	Telecommunications	National Monitoring
crp00204337	2	08/11/2021	£2,859.40	Local Policing	Telecommunications	National Monitoring
crp00204337	3	08/11/2021	£4,850.80	Local Policing	Telecommunications	National Monitoring
crp00204337	4	08/11/2021	£1,460.60	Local Policing	Telecommunications	National Monitoring
crp00204337	5	08/11/2021	£1,446.80	Local Policing	Telecommunications	National Monitoring
crp00204337	6	08/11/2021	£1,609.20	Local Policing	Telecommunications	National Monitoring
crp00204337	7	08/11/2021	£1,035.20	Local Policing	Telecommunications	National Monitoring
crp00204341	1	08/11/2021	£475.00	Crime Command	Prisoners	SceneSafe
crp00204342	1	08/11/2021	£345.00	Crime Command	Prisoners	SceneSafe
crp00204342	2	08/11/2021	£475.00	Crime Command	Prisoners	SceneSafe
crp00204367	1	08/11/2021	£514.10	Local Policing	Operational Equipment	Ultimat Defence Limited
crp00204367	2	08/11/2021	£306.64	Local Policing	Operational Equipment	Ultimat Defence Limited
crp00204367	3	08/11/2021	£356.23	Local Policing	Operational Equipment	Ultimat Defence Limited
crp00204367	4	08/11/2021	£232.90	Local Policing	Operational Equipment	Ultimat Defence Limited
crp00204367	5	08/11/2021	£178.53	Local Policing	Operational Equipment	Ultimat Defence Limited
crp00204369	1	08/11/2021	£3,695.00	Corporate Services	Computing & IT	3i Studio Ltd
crp00204396	7	22/11/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	1	22/11/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	2	22/11/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	9	22/11/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	3	22/11/2021	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	6	22/11/2021	£23.65	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	15	22/11/2021	£19.90	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
crp00204396	17	22/11/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	16	22/11/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	5	22/11/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	23	22/11/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	12	22/11/2021	£9.40	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	25	22/11/2021	£10.23	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	20	22/11/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	14	22/11/2021	£65.15	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	10	22/11/2021	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	11	22/11/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	21	22/11/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	4	22/11/2021	£1,846.97	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	13	22/11/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crp00204396	22	22/11/2021	£4.70	Local Policing	Cleaning & Refuse	PHS Group
crp00204396	19	22/11/2021	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crp00204396	24	22/11/2021	£39.69	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crp00204410	1	08/11/2021	£640.00	Crime Command	Other Professional Services	
crp00204525	1	29/11/2021	£1,326.40	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crp00204678	1	22/11/2021	£1,094.25	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crp00204846	1	15/11/2021	£3,676.00	Capital Expenditure	Fees	BT PLC
crp00205002	1	22/11/2021	£26,788.49	Corporate Services	Planned Maintenance	E G Carter and Co Ltd
crp00205008	1	22/11/2021	£470.00	Local Policing	Other Supplies & Services	The Automobile Association
crp00205021	1	22/11/2021	£450.00	Crime Command	Prisoners	SceneSafe
crp00205084	1	22/11/2021	£400.00	Local Policing	Rent & Rates	The Club at Tuffley Park Ltd
crp00205084	2	22/11/2021	£707.00	Local Policing	Subsistence & Conferences	The Club at Tuffley Park Ltd
crp00205139	1	29/11/2021	£468.75	Local Policing	Subsistence & Conferences	
crp00205139	2	29/11/2021	£85.89	Local Policing	Car Allowances	
crp00205243	1	29/11/2021	£430.00	Corporate Services	Operational Equipment	IMServ Europe Ltd
crp00205243	2	29/11/2021	£238.00	Corporate Services	Operational Equipment	IMServ Europe Ltd
crp00205287	1	29/11/2021	£6,282.30	Local Policing	Computing & IT	PCC for North Yorkshire
crp00205288	1	29/11/2021	£198.90	Crime Command	Prisoners	Charles Fellows Supplies Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crfp00205288	2	29/11/2021	£132.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205288	3	29/11/2021	£132.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205288	4	29/11/2021	£132.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205288	5	29/11/2021	£66.30	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205288	6	29/11/2021	£132.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205288	7	29/11/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205288	8	29/11/2021	£65.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205288	9	29/11/2021	£65.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205288	10	29/11/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crfp00205313	1	29/11/2021	£426.00	Local Policing	General Maintenance/Repairs	APM Fire & Security Limited
crMCIT205063	1	29/11/2021	£1,180.21	Major Incident Budget	Other Supplies & Services	Stroud Alarms Fire & Security Limited
crMCIT205068	1	29/11/2021	£1,215.19	Major Incident Budget	Other Supplies & Services	Stroud Alarms Fire & Security Limited
croa00203199	1	01/11/2021	£3,631.64	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00203199	2	01/11/2021	£3,631.64	Crime Command	Prisoners	ADT Fire and Security plc
croa00203924	1	01/11/2021	£2,625.83	Recoverable Expenditure	Day to Day Repairs	Kone Plc
croa00203929	1	01/11/2021	£2,868.96	Recoverable Expenditure	Day to Day Repairs	Kone Plc
croa00204207	1	08/11/2021	£1,784.48	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
croa00204208	1	08/11/2021	£2,459.08	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
croa00204211	1	08/11/2021	£696.00	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
croa00204213	1	08/11/2021	£2,121.86	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
croa00204218	1	08/11/2021	£1,667.68	Corporate Services	Day to Day Repairs	Securitas Security Services UK Ltd
croa00204219	1	08/11/2021	£499.58	Corporate Services	Building Inspection Programme	Securitas Security Services UK Ltd
croa00204382	1	29/11/2021	£980.09	Corporate Services	Day to Day Repairs	Mannings Facilities Management Ltd
croa00204383	1	29/11/2021	£739.76	Corporate Services	Day to Day Repairs	P&R Heating
croa00204389	1	29/11/2021	£827.75	Corporate Services	Building Inspection Programme	JLC Group Ltd
croa00204393	1	29/11/2021	£1,204.00	Corporate Services	Building Inspection Programme	JLC Group Ltd
croa00204489	1	29/11/2021	£663.32	Corporate Services	Day to Day Repairs	Mannings Facilities Management Ltd
croa00204890	1	29/11/2021	£665.65	Corporate Services	Building Inspection Remedial	Chubb Fire and Security Limited
croa00205136	1	29/11/2021	£532.95	Corporate Services	Day to Day Repairs	Gloucester Locksmiths Ltd
crpa00203162	1	15/11/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00204037	1	01/11/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00204076	1	01/11/2021	£10,000.00	Police Crime Commissioner	Transfer Payments	Keele University
crpa00204079	1	01/11/2021	£750.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00204090	1	01/11/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00204317	1	08/11/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	GAY-GLOS
crpa00204405	1	08/11/2021	£20,313.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00204411	1	08/11/2021	£4,342.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00204434	1	08/11/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00204446	1	08/11/2021	£28,125.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00204463	1	08/11/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00204464	1	08/11/2021	£848.00	Police Crime Commissioner	Transfer Payments	Sparkol Ltd
crpa00204490	1	15/11/2021	£2,256.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00204529	1	15/11/2021	£1,200.00	Police Crime Commissioner	Transfer Payments	Truespin Digital Limited
crpa00204531	1	15/11/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00204659	1	15/11/2021	£24,500.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00204662	1	15/11/2021	£763.39	Police Crime Commissioner	Transfer Payments	
crpa00204673	1	22/11/2021	£37,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00204702	1	15/11/2021	£900.00	Police Crime Commissioner	Transfer Payments	Safe Partnership
crpa00204712	1	15/11/2021	£1,000.00	Police Crime Commissioner	Subscriptions	Association of Policing and Crime Chief Executives
crpa00204729	1	15/11/2021	£17,260.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00204857	1	22/11/2021	£4,441.75	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00204858	1	22/11/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00204859	1	22/11/2021	£90,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00204861	1	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	2	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	3	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	4	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	5	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	6	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	7	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	8	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	9	22/11/2021	£175.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00204861	10	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	11	22/11/2021	£2,275.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	12	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204861	13	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	1	22/11/2021	£29.17	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	2	22/11/2021	£35.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	3	22/11/2021	£306.25	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	4	22/11/2021	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	5	22/11/2021	£56.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204862	6	22/11/2021	£29.17	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	1	22/11/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	2	22/11/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	3	22/11/2021	£210.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	4	22/11/2021	£70.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	5	22/11/2021	£420.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	6	22/11/2021	£280.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	7	22/11/2021	£1,260.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	8	22/11/2021	£210.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204863	9	22/11/2021	£1,470.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00204903	1	22/11/2021	£1,046.00	Police Crime Commissioner	Legal Services	Harrison Clark Rickerbys Limited
crpa00204920	1	22/11/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00205014	1	22/11/2021	£35,131.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00205015	1	22/11/2021	£37,331.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Rape and Sexual Abuse Centre
crpa00205037	1	22/11/2021	£4,212.50	Police Crime Commissioner	Transfer Payments	The Research Box Ltd
crpa00205076	1	22/11/2021	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00205081	1	22/11/2021	£1,875.00	Police Crime Commissioner	Transfer Payments	Cheltenham Street Pastors
crpa00205119	1	22/11/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00205138	1	29/11/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Roots Coffee and Community
crpa00205153	1	29/11/2021	£7,488.00	Police Crime Commissioner	Transfer Payments	Crimestoppers Trust
crps00203527	1	01/11/2021	£864.93	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00203528	1	01/11/2021	£904.80	Crime Command	Forensic	Eurofins Forensic Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00203546	1	01/11/2021	£1,839.60	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00203955	1	01/11/2021	£8,999.00	Crime Command	Operational Equipment	Laser Tech UK Ltd
crps00204047	1	01/11/2021	£5,784.83	Crime Command	Forensic	Key Forensic Services Limited
crps00204048	1	01/11/2021	£20,546.15	Crime Command	Forensic	Key Forensic Services Limited
crps00204049	1	01/11/2021	£1,285.87	Crime Command	Forensic	Key Forensic Services Limited
crps00204082	1	01/11/2021	£22,845.28	Crime Command	Pathology	Cardiff University
crps00204084	1	01/11/2021	£44,765.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00204086	1	01/11/2021	£588.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00204095	1	01/11/2021	£937.24	Crime Command	Temporary Staff	AVR Transcription Ltd
crps00204106	1	29/11/2021	£25,603.89	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crps00204151	1	01/11/2021	£1,519.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00204154	1	08/11/2021	£5,586.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00204156	1	08/11/2021	£667.85	Crime Command	Temporary Staff	AVR Transcription Ltd
crps00204173	1	22/11/2021	£852.12	Crime Command	Other Professional Services	
crps00204241	1	08/11/2021	£2,250.00	Crime Command	Computing & IT	Micro Systemation
crps00204241	2	08/11/2021	£2,250.00	Crime Command	Computing & IT	Micro Systemation
crps00204300	1	22/11/2021	£744.76	Crime Command	Other Supplies & Services	Experian Ltd
crps00204395	1	08/11/2021	£7,662.95	Crime Command	Forensic	Key Forensic Services Limited
crps00204398	1	08/11/2021	£992.34	Crime Command	Forensic	Key Forensic Services Limited
crps00204407	1	08/11/2021	£980.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00204412	1	08/11/2021	£1,120.00	Crime Command	Other Professional Services	
crps00204413	1	08/11/2021	£700.00	Crime Command	Other Professional Services	
crps00204415	1	08/11/2021	£840.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00204417	1	08/11/2021	£700.00	Crime Command	Other Professional Services	
crps00204418	1	08/11/2021	£565.44	Crime Command	Other Professional Services	Fleet Optima
crps00204421	1	08/11/2021	£770.00	Crime Command	Other Professional Services	
crps00204422	1	08/11/2021	£1,370.00	Crime Command	Other Professional Services	
crps00204424	1	08/11/2021	£840.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00204425	1	08/11/2021	£1,750.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00204432	1	08/11/2021	£560.00	Crime Command	Other Professional Services	
crps00204433	1	08/11/2021	£850.00	Crime Command	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00204448	1	08/11/2021	£5,075.00	Crime Command	Forensic	Key Forensic Services Limited
crps00204461	1	08/11/2021	£1,904.94	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00204462	1	08/11/2021	£3,412.76	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00204493	1	15/11/2021	£85,456.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00204494	1	15/11/2021	£784.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00204495	1	15/11/2021	£784.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00204496	1	15/11/2021	£5,537.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00204758	1	22/11/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00204768	1	15/11/2021	£3,000.00	Crime Command	Other Professional Services	TJA Associates limited
crps00204917	1	22/11/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00205277	1	29/11/2021	£3,121.55	Crime Command	Forensic	Key Forensic Services Limited
crps00205278	1	29/11/2021	£4,308.71	Crime Command	Forensic	Key Forensic Services Limited
crps00205295	1	29/11/2021	£34,585.60	Crime Command	Forensic	Key Forensic Services Limited
crps00205307	1	29/11/2021	£1,250.00	Crime Command	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00205337	1	29/11/2021	£500.00	Crime Command	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00205360	1	29/11/2021	£989.88	Crime Command	Other Professional Services	Language Line Limited
crpv00204052	1	01/11/2021	£1,296.83	Local Policing	Other Professional Services	Cabinet Office
crt00202424	1	15/11/2021	£5,875.00	Capital Expenditure	Vehicles	Cotswold Farm Machinery Ltd
crt00203478	1	01/11/2021	£174.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00203478	2	01/11/2021	£174.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00203478	15	01/11/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crt00203478	3	01/11/2021	£71.43	Corporate Services	Subsistence & Conferences	Click Travel
crt00203478	4	01/11/2021	£344.62	Corporate Services	Subsistence & Conferences	Click Travel
crt00203478	9	01/11/2021	£242.30	Crime Command	Public Transport	Click Travel
crt00203478	16	01/11/2021	£13.90	Crime Command	Public Transport	Click Travel
crt00203478	10	01/11/2021	£108.20	Crime Command	Public Transport	Click Travel
crt00203478	11	01/11/2021	£207.40	Crime Command	Public Transport	Click Travel
crt00203478	12	01/11/2021	£66.50	Crime Command	Public Transport	Click Travel
crt00203478	13	01/11/2021	£133.00	Crime Command	Public Transport	Click Travel
crt00203478	8	01/11/2021	£77.14	Crime Command	Subsistence & Conferences	Click Travel
crt00203478	13	01/11/2021	£204.44	Major Incident Budget	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00203478	7	01/11/2021	£92.60	Police Crime Commissioner	Public Transport	Click Travel
crts00203478	15	01/11/2021	£102.86	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00203478	16	01/11/2021	£71.09	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00203688	4	01/11/2021	£140.80	Chief Officers Group	Public Transport	Click Travel
crts00203688	24	01/11/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00203688	7	01/11/2021	£103.02	Corporate Services	Subsistence & Conferences	Click Travel
crts00203688	5	01/11/2021	£369.52	Corporate Services	Subsistence & Conferences	Click Travel
crts00203688	6	01/11/2021	£626.66	Corporate Services	Subsistence & Conferences	Click Travel
crts00203688	8	01/11/2021	£169.72	Corporate Services	Subsistence & Conferences	Click Travel
crts00203688	12	01/11/2021	£101.38	Crime Command	Subsistence & Conferences	Click Travel
crts00203688	15	01/11/2021	£455.12	Crime Command	Subsistence & Conferences	Click Travel
crts00203688	16	01/11/2021	£6.00	Crime Command	Subsistence & Conferences	Click Travel
crts00203688	17	01/11/2021	£21.60	Crime Command	Public Transport	Click Travel
crts00203688	23	01/11/2021	£9.46	Crime Command	Subsistence & Conferences	Click Travel
crts00203688	13	01/11/2021	£325.78	Crime Command	Subsistence & Conferences	Click Travel
crts00203688	14	01/11/2021	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00203688	9	01/11/2021	£78.22	Local Policing	Subsistence & Conferences	Click Travel
crts00203688	10	01/11/2021	£3.00	Local Policing	Subsistence & Conferences	Click Travel
crts00203688	19	01/11/2021	£127.99	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00203688	11	01/11/2021	£172.30	Major Incident Budget	Public Transport	Click Travel
crts00203688	1	01/11/2021	£188.10	Police Crime Commissioner	Public Transport	Click Travel
crts00203688	2	01/11/2021	£74.00	Police Crime Commissioner	Public Transport	Click Travel
crts00203688	3	01/11/2021	£66.50	Police Crime Commissioner	Public Transport	Click Travel
crts00203693	1	04/11/2021	£669.30	Crime Command	Public Transport	RSP Rail Travel Account
crts00203966	1	01/11/2021	£1,170.23	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00203967	1	01/11/2021	£867.67	Corporate Services	Fleet Fittings	Woodway Engineering Ltd
crts00203968	1	01/11/2021	£1,300.23	Corporate Services	Fleet Consumables	Woodway Engineering Ltd
crts00203973	1	01/11/2021	£1,003.21	Corporate Services	Fleet Consumables	Malvern Tyres
crts00204004	1	01/11/2021	£2,271.80	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00204015	1	01/11/2021	£912.45	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crts00204016	1	01/11/2021	£9,484.17	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
crts00204019	1	01/11/2021	£1,157.32	Corporate Services	Fleet Consumables	R S G Engineering Ltd
crts00204023	1	01/11/2021	£520.06	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00204023	2	01/11/2021	£58.60	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00204029	15	15/11/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00204029	3	15/11/2021	£124.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00204029	1	15/11/2021	£601.96	Corporate Services	Subsistence & Conferences	Click Travel
crts00204029	2	15/11/2021	£5.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00204029	7	15/11/2021	£39.90	Crime Command	Public Transport	Click Travel
crts00204029	8	15/11/2021	£72.30	Crime Command	Public Transport	Click Travel
crts00204029	6	15/11/2021	£408.81	Crime Command	Subsistence & Conferences	Click Travel
crts00204029	5	15/11/2021	£147.90	Local Policing	Subsistence & Conferences	Click Travel
crts00204029	14	15/11/2021	£11.92	Local Policing	Subsistence & Conferences	Click Travel
crts00204029	4	15/11/2021	£88.16	Local Policing	Public Transport	Click Travel
crts00204029	12	15/11/2021	£0.34	Local Policing	Public Transport	Click Travel
crts00204029	10	15/11/2021	£277.60	Major Incident Budget	Public Transport	Click Travel
crts00204029	11	15/11/2021	£160.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00204029	13	15/11/2021	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00204081	1	01/11/2021	£16,586.88	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00204126	1	01/11/2021	£203.91	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00204126	2	01/11/2021	£135.28	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00204126	3	01/11/2021	£659.06	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00204129	1	01/11/2021	£730.00	Corporate Services	Uniform	Arktis Endurance Textiles Limited
crts00204131	1	01/11/2021	£1,111.00	Corporate Services	Uniform	Safariland UK Ltd
crts00204133	1	01/11/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00204135	1	01/11/2021	£1,000.00	Corporate Services	Other Professional Services	
crts00204136	1	01/11/2021	£1,820.00	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00204141	1	15/11/2021	£1,980.00	Corporate Services	Fleet Fittings	ZOLL Medical UK Ltd
crts00204141	2	15/11/2021	£350.00	Corporate Services	Fleet Fittings	ZOLL Medical UK Ltd
crts00204141	3	15/11/2021	£19.90	Corporate Services	Fleet Fittings	ZOLL Medical UK Ltd
crts00204144	1	15/11/2021	£237.40	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	2	15/11/2021	£409.63	Corporate Services	Fleet Fittings	Pro-tect Safety Signs

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00204144	3	15/11/2021	£315.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	4	15/11/2021	£80.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	5	15/11/2021	£46.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	6	15/11/2021	£172.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	7	15/11/2021	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	8	15/11/2021	£103.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	9	15/11/2021	£218.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	10	15/11/2021	£29.75	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	11	15/11/2021	£76.26	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	12	15/11/2021	£310.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	13	15/11/2021	£328.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	14	15/11/2021	£216.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	15	15/11/2021	£69.20	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	16	15/11/2021	£241.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204144	17	15/11/2021	£171.72	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00204145	1	01/11/2021	£16,602.06	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00204181	1	01/11/2021	£587.36	Major Incident Budget	Other Supplies & Services	
crts00204184	1	01/11/2021	£843.49	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00204257	1	08/11/2021	£649.35	Corporate Services	Fleet Consumables	Completely Motoring Ltd T/as Clearwater Cars
crts00204264	1	08/11/2021	£2,594.99	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00204271	1	08/11/2021	£1,700.80	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00204272	1	08/11/2021	£549.98	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00204274	1	08/11/2021	£2,088.51	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00204285	1	08/11/2021	£650.00	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00204287	1	08/11/2021	£1,393.26	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00204291	1	08/11/2021	£442.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00204298	10	22/11/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00204298	1	22/11/2021	£542.22	Corporate Services	Subsistence & Conferences	Click Travel
crts00204298	8	22/11/2021	£24.18	Corporate Services	Subsistence & Conferences	Click Travel
crts00204298	3	22/11/2021	£58.67	Crime Command	Subsistence & Conferences	Click Travel
crts00204298	2	22/11/2021	£43.79	Major Incident Budget	Car Allowances	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00204298	9	22/11/2021	£16.62	Major Incident Budget	Car Allowances	Click Travel
crts00204298	5	22/11/2021	£141.40	Major Incident Budget	Public Transport	Click Travel
crts00204298	6	22/11/2021	£88.88	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00204298	7	22/11/2021	£152.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00204298	4	22/11/2021	£46.20	Police Crime Commissioner	Public Transport	Click Travel
crts00204307	1	08/11/2021	£708.20	Corporate Services	Car Allowances	Scot Group Limited
crts00204312	1	08/11/2021	£26,014.46	Corporate Services	Rent & Rates	SGS Commercial Services Ltd
crts00204319	1	08/11/2021	£10,957.43	Corporate Services	Rent & Rates	SGS Commercial Services Ltd
crts00204346	1	08/11/2021	£60,910.92	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00204348	1	08/11/2021	£34,776.00	Crime Command	Other Supplies & Services	UKROEd Limited
crts00204348	2	08/11/2021	£53,669.00	Crime Command	Other Supplies & Services	UKROEd Limited
crts00204361	1	08/11/2021	£1,422.67	Corporate Services	Utilities	Water Plus Ltd
crts00204361	2	08/11/2021	£957.79	Corporate Services	Utilities	Water Plus Ltd
crts00204361	3	08/11/2021	£2,021.13	Corporate Services	Utilities	Water Plus Ltd
crts00204362	1	08/11/2021	£105.09	Corporate Services	Utilities	Water Plus Ltd
crts00204362	2	08/11/2021	£65.19	Corporate Services	Utilities	Water Plus Ltd
crts00204362	3	08/11/2021	£939.38	Corporate Services	Utilities	Water Plus Ltd
crts00204366	1	08/11/2021	£0.00	Centrally held budgets	Other Supplies & Services	Home Office-Accounts Receivable
crts00204404	1	08/11/2021	£603.06	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00204409	1	08/11/2021	£1,172.83	Crime Command	Other Professional Services	Southside School of Motoring Limited
crts00204409	2	08/11/2021	£780.05	Crime Command	Other Professional Services	Southside School of Motoring Limited
crts00204420	1	08/11/2021	£75.00	Crime Command	Other Professional Services	1st Approach Driving Academy
crts00204420	2	08/11/2021	£485.00	Crime Command	Other Professional Services	1st Approach Driving Academy
crts00204453	1	08/11/2021	£495.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00204484	1	09/11/2021	£16,227.43	Corporate Services	Other Supplies & Services	Slater Gordon UK
crts00204503	1	15/11/2021	£2,148.74	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00204504	1	15/11/2021	£3,799.60	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00204508	1	15/11/2021	£830.30	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00204517	1	15/11/2021	£611.81	Corporate Services	Fleet Consumables	Malvern Tyres
crts00204524	1	15/11/2021	£1,800.00	Strategic Planning incl Analysis and Re	Other Professional Services	
crts00204560	1	15/11/2021	£11,463.00	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00204572	1	15/11/2021	£705.20	Corporate Services	Uniform	Price Western Leather Co Ltd
crts00204573	1	15/11/2021	£596.25	Corporate Services	Uniform	Bennett Safetywear Limited
crts00204574	1	15/11/2021	£1,239.11	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00204575	1	15/11/2021	£5,362.91	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00204580	1	15/11/2021	£450.00	Corporate Services	Uniform	Keela International Ltd
crts00204669	1	15/11/2021	£803.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00204669	2	15/11/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00204670	1	15/11/2021	£2,023.75	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00204670	2	15/11/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00204703	1	15/11/2021	£550.00	Major Incident Budget	Other Supplies & Services	Guide My Walk Ltd
crts00204708	1	18/11/2021	£7,707.54	Visa Control	Visa Control	HSBC Bank plc
crts00204725	1	15/11/2021	£16,602.06	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00204728	1	15/11/2021	£4,489.00	Corporate Services	Other Supplies & Services	Slater Gordon UK
crts00204730	1	15/11/2021	£2,241.19	Corporate Services	Other Supplies & Services	HM Revenue & Customs
crts00204759	2	15/11/2021	£122.81	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00204759	1	15/11/2021	£9,447.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00204769	1	22/11/2021	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00204803	1	15/11/2021	£1,470.00	Crime Command	Other Professional Services	
crts00204807	1	15/11/2021	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00204826	1	15/11/2021	£4,293.04	Local Policing	Other Professional Services	Highnam Court Equine
crts00204843	1	29/11/2021	£301,176.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00204844	1	22/11/2021	£1,200.00	Strategic Planning incl Analysis and Re	Other Professional Services	
crts00204845	1	15/11/2021	£4,145.20	Local Policing	Other Professional Services	Highnam Court Equine
crts00204847	9	22/11/2021	£59.90	Chief Officers Group	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00204847	8	22/11/2021	£1.60	Communications and Engagement	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00204847	13	22/11/2021	£33.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00204847	1	22/11/2021	£748.60	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00204847	2	22/11/2021	£1,911.97	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00204847	3	22/11/2021	£403.92	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00204847	4	22/11/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00204847	6	22/11/2021	£19.50	Corporate Services	Subsistence & Conferences	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00204847	12	22/11/2021	£36.40	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00204847	7	22/11/2021	£124.50	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00204847	10	22/11/2021	£195.55	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00204847	5	22/11/2021	£9.60	Police Crime Commissioner	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00204847	11	22/11/2021	£34.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00204878	8	22/11/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00204878	5	22/11/2021	£132.98	Corporate Services	Subsistence & Conferences	Click Travel
crts00204878	3	22/11/2021	£74.67	Corporate Services	Subsistence & Conferences	Click Travel
crts00204878	2	22/11/2021	£16.10	Crime Command	Public Transport	Click Travel
crts00204878	1	22/11/2021	£28.30	Crime Command	Public Transport	Click Travel
crts00204878	4	22/11/2021	£17.78	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00204878	6	22/11/2021	£85.20	Major Incident Budget	Public Transport	Click Travel
crts00204878	7	22/11/2021	£144.44	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00204907	1	22/11/2021	£789.89	Corporate Services	Fleet Consumables	Malvern Tyres
crts00204909	1	22/11/2021	£505.44	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00204910	1	22/11/2021	£471.15	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crts00204912	1	22/11/2021	£656.00	Corporate Services	Fleet Consumables	ABC Chemicals Ltd t/a Autosmart
crts00204913	1	22/11/2021	£2,011.34	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00204915	1	22/11/2021	£662.40	Capital Expenditure	Vehicles	Vehicle Livery Solutions Ltd
crts00204916	1	22/11/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00204930	1	22/11/2021	£612.45	Corporate Services	Fleet Internal Recharges	J and M Turner Ltd
crts00204931	1	22/11/2021	£497.76	Corporate Services	Fleet Consumables	Malvern Tyres
crts00204944	1	22/11/2021	£1,283.99	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00204946	1	22/11/2021	£478.33	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00204961	1	22/11/2021	£550.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00205010	1	22/11/2021	£1,290.83	Payroll Control	Other Debtors	Cyclescheme Limited
crts00205028	1	22/11/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00205038	3	22/11/2021	£1,340.33	Corporate Services	Car Allowances	Scot Group Limited
crts00205038	7	22/11/2021	£25.00	Corporate Services	Car Allowances	Scot Group Limited
crts00205038	8	22/11/2021	£20.00	Corporate Services	Car Allowances	Scot Group Limited
crts00205038	9	22/11/2021	£10.12	Corporate Services	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00205038	1	22/11/2021	£1,959.30	Major Incident Budget	Car Allowances	Scot Group Limited
crts00205038	6	22/11/2021	£17.94	Major Incident Budget	Car Allowances	Scot Group Limited
crts00205038	2	22/11/2021	£1,222.20	Major Incident Budget	Car Allowances	Scot Group Limited
crts00205107	1	22/11/2021	£1,100.00	Chief Officers Group	Other Professional Services	Lost and Found Creative Ltd
crts00205112	1	22/11/2021	£955.69	Crime Command	Other Supplies & Services	Direct Line Insurance Group plc
crts00205170	1	29/11/2021	£614.31	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00205207	1	29/11/2021	£1,328.64	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00205209	1	29/11/2021	£1,248.44	Corporate Services	Fleet Consumables	Malvern Tyres
crts00205213	1	29/11/2021	£657.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00205217	1	29/11/2021	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00205232	1	29/11/2021	£429.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00205254	1	29/11/2021	£3,283.98	Corporate Services	Energy Costs	EDF Energy
crts00205257	1	29/11/2021	£445.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00205266	1	29/11/2021	£419.72	Corporate Services	Utilities	Water Plus Ltd
crts00205266	2	29/11/2021	£281.23	Corporate Services	Utilities	Water Plus Ltd
crts00205266	3	29/11/2021	£1,220.86	Corporate Services	Utilities	Water Plus Ltd
crts00205276	1	29/11/2021	£624.00	Local Policing	Subsistence & Conferences	Gloucester Community Building Collective CIC

