

## £500 Spend Report - Dec 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00204841	2	20/12/2021	£860.00	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crcc00205297	1	06/12/2021	£3,616.00	Communications and Engagement	Printing & Stationery	The Cheltenham Trust
crcc00205388	1	13/12/2021	£495.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00205507	1	06/12/2021	£501.53	Communications and Engagement	Printing & Stationery	Ricoh UK Ltd
crcc00205534	1	06/12/2021	£660.00	Communications and Engagement	Printing & Stationery	Fusion Design & Create Ltd
crcc00205546	1	13/12/2021	£553.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crcc00206168	1	20/12/2021	£5,750.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00206335	1	20/12/2021	£2,764.00	Communications and Engagement	Printing & Stationery	Major Entertainments Ltd
crcc00206510	1	29/12/2021	£3,000.00	Crime Command	Printing & Stationery	Slinger Digital Ltd
crcc00206510	2	29/12/2021	£450.00	Crime Command	Printing & Stationery	Slinger Digital Ltd
crcc00206671	1	29/12/2021	£663.60	Communications and Engagement	Printing & Stationery	Manor by the Lake Ltd
crco00205314	1	13/12/2021	£245.00	Chief Officers Group	Operational Equipment	Gloucester Locksmiths Ltd
crco00205314	2	13/12/2021	£250.00	Chief Officers Group	Operational Equipment	Gloucester Locksmiths Ltd
crco00205592	1	13/12/2021	£1,574.00	Chief Officers Group	Subscriptions	PCC for Cambridgeshire
crco00205706	1	29/12/2021	£739.80	Chief Officers Group	Operational Equipment	Cotswold Fir Forestry Ltd
crco00205720	1	13/12/2021	£870.00	Chief Officers Group	Office Equipment	The Club at Tuffley Park Ltd
crco00205919	1	13/12/2021	£12,114.41	Chief Officers Group	Subscriptions	PPL PRS Ltd
crco00206159	1	29/12/2021	£600.00	Chief Officers Group	Other Professional Services	Join in China
crcp00203243	1	20/12/2021	£4,824.86	Corporate Services	Medical Services - Other	Health Assured Limited
crcp00204146	1	29/12/2021	£148.10	Corporate Services	Newspapers,Books & Publication	Blackwell UK Ltd
crcp00204146	2	29/12/2021	£842.16	Corporate Services	Newspapers,Books & Publication	Blackwell UK Ltd
crcp00205457	1	06/12/2021	£3,917.82	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00205718	1	13/12/2021	£1,200.00	Corporate Services	Training Courses	Kent PCC
crcp00205719	1	13/12/2021	£1,300.00	Corporate Services	Training Courses	Will Bayley T/A Krav Maga Gloucester
crcp00205756	1	13/12/2021	£626.00	Corporate Services	Training Courses	PCC for West Mercia
crcp00205757	1	13/12/2021	£545.84	Corporate Services	Training Courses	Blackwell UK Ltd
crcp00205956	1	13/12/2021	£3,262.00	Corporate Services	Training Courses	PCC for Dorset
crcp00205961	1	13/12/2021	£650.00	Corporate Services	Training Courses	Public Service Transformation AcademyLtd
crcp00205962	1	13/12/2021	£650.00	Corporate Services	Training Courses	Public Service Transformation AcademyLtd
crcp00205966	1	13/12/2021	£810.00	Corporate Services	Subsistence & Conferences	Major Entertainments Ltd

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crp00206054	1	13/12/2021	£950.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crp00206059	1	13/12/2021	£1,468.87	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crp00206061	1	13/12/2021	£50.00	Corporate Services	Training Courses	RISC Ltd
crp00206061	2	13/12/2021	£2,300.00	Corporate Services	Training Courses	RISC Ltd
crp00206160	1	29/12/2021	£299.82	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00206160	2	29/12/2021	£33.98	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00206160	3	29/12/2021	£216.68	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00206160	4	29/12/2021	£83.00	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00206160	5	29/12/2021	£60.75	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00206160	6	29/12/2021	£21.10	Corporate Services	Training Courses	Wellbeing Group (UK) Ltd
crp00206248	1	20/12/2021	£729.90	Corporate Services	Training Courses	College of Policing
crp00206251	1	20/12/2021	£635.50	Corporate Services	Training Courses	College of Policing
crp00206420	1	29/12/2021	£650.00	Corporate Services	Training Courses	Beyond Driving
crp00206420	2	29/12/2021	£75.00	Corporate Services	Training Courses	Beyond Driving
crp00206555	1	29/12/2021	£467.10	Corporate Services	Printing & Stationery	Create Signs
crp00206641	1	29/12/2021	£922.50	Corporate Services	Training Courses	PCC for Avon and Somerset
crp00206645	1	29/12/2021	£580.00	Corporate Services	Training Courses	The Institute of the Motor Industry
crp00206646	1	29/12/2021	£580.00	Corporate Services	Training Courses	The Institute of the Motor Industry
crp00206649	1	29/12/2021	£580.00	Corporate Services	Training Courses	The Institute of the Motor Industry
crs00204098	1	20/12/2021	£6,000.00	Local Policing	Training Courses	Greater Manchester Combined Authority GMP
crs00205018	1	06/12/2021	£84.50	Corporate Services	Fleet Fuel	WasteCare
crs00205018	2	06/12/2021	£646.91	Recoverable Expenditure	Fleet Fuel	WasteCare
crs00205245	1	20/12/2021	£1,079.28	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
crs00205281	2	06/12/2021	£671.21	Crime Command	Mutual Aid	PCC for Avon and Somerset
crs00205281	4	06/12/2021	£105.19	Crime Command	Mutual Aid	PCC for Avon and Somerset
crs00205281	1	06/12/2021	£4,216.33	Crime Command	Mutual Aid	PCC for Avon and Somerset
crs00205281	3	06/12/2021	£175.59	Crime Command	Mutual Aid	PCC for Avon and Somerset
crs00205281	5	06/12/2021	£232.73	Crime Command	Mutual Aid	PCC for Avon and Somerset
crs00205281	6	06/12/2021	£1,973.05	Major Incident Budget	Mutual Aid	PCC for Avon and Somerset
crs00205368	1	06/12/2021	£12,943.12	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
crs00205454	1	13/12/2021	£14,583.96	Crime Command	Police Basic Salary	PCC for North Yorkshire

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00205549	1	29/12/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00205549	2	29/12/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00205556	1	13/12/2021	£666.67	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00205575	1	06/12/2021	£567.00	Corporate Services	Other Professional Services	The Financial Reporting Council
cres00205580	1	06/12/2021	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00205581	1	06/12/2021	£551.82	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00205583	1	06/12/2021	£3,690.80	Major Incident Budget	Mutual Aid	PCC for Devon & Cornwall
cres00205595	1	13/12/2021	£6,451.20	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00205622	1	13/12/2021	£971.95	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00205704	1	13/12/2021	£77,537.42	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00205827	1	13/12/2021	£1,649.75	Corporate Services	Energy Costs	EDF Energy
cres00205828	1	13/12/2021	£3,217.27	Corporate Services	Energy Costs	EDF Energy
cres00205829	1	13/12/2021	£3,188.61	Corporate Services	Energy Costs	EDF Energy
cres00205832	1	13/12/2021	£8,497.16	Corporate Services	Energy Costs	EDF Energy
cres00205833	1	13/12/2021	£873.24	Corporate Services	Energy Costs	EDF Energy
cres00205834	1	13/12/2021	£1,742.42	Recoverable Expenditure	Energy Costs	EDF Energy
cres00205835	1	13/12/2021	£502.55	Corporate Services	Energy Costs	EDF Energy
cres00205837	1	13/12/2021	£12,834.81	Recoverable Expenditure	Energy Costs	EDF Energy
cres00205918	1	13/12/2021	£12,110.16	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00205989	1	13/12/2021	£1,660.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cres00205990	1	29/12/2021	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cres00205991	1	29/12/2021	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cres00206014	1	13/12/2021	£438.82	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00206020	1	13/12/2021	£478.35	Corporate Services	Energy Costs	EDF Energy
cres00206022	1	13/12/2021	£1,586.04	Corporate Services	Energy Costs	EDF Energy
cres00206023	1	13/12/2021	£1,235.94	Corporate Services	Energy Costs	EDF Energy
cres00206024	1	13/12/2021	£1,163.51	Corporate Services	Energy Costs	EDF Energy
cres00206025	1	13/12/2021	£5,058.51	Corporate Services	Energy Costs	EDF Energy
cres00206027	1	13/12/2021	£13,545.00	Chief Officers Group	Health & Safety Contingency	H&G Healthcare Ltd
cres00206030	1	20/12/2021	£1,497.12	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00206120	1	20/12/2021	£9,544.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited

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cres00206182	1	20/12/2021	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206183	1	20/12/2021	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206184	1	20/12/2021	£751.86	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206185	1	20/12/2021	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206187	1	20/12/2021	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206188	1	20/12/2021	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206189	1	20/12/2021	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206190	1	20/12/2021	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206191	1	20/12/2021	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206192	1	20/12/2021	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206193	1	20/12/2021	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206194	1	20/12/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206195	1	20/12/2021	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206196	1	20/12/2021	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206197	1	20/12/2021	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206198	1	20/12/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206200	1	20/12/2021	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00206201	1	20/12/2021	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00206202	1	20/12/2021	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206204	1	20/12/2021	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206206	1	20/12/2021	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206207	1	20/12/2021	£456.88	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00206239	1	20/12/2021	£611.63	Corporate Services	Energy Costs	EDF Energy
cres00206240	1	20/12/2021	£435.40	Corporate Services	Energy Costs	EDF Energy
cres00206242	1	20/12/2021	£524.44	Corporate Services	Energy Costs	EDF Energy
cres00206262	1	20/12/2021	£817,278.13	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00206314	1	20/12/2021	£56,596.99	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00206322	1	20/12/2021	£25,500.00	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00206506	1	29/12/2021	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00206528	1	29/12/2021	£2,887.50	Chief Officers Group	Fees	Grant Thornton UK LLP
cres00206529	1	29/12/2021	£6,724.25	Police Crime Commissioner	Fees	Grant Thornton UK LLP

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cres00206536	1	29/12/2021	£1,336.33	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00206539	1	29/12/2021	£1,690.63	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00206542	1	29/12/2021	£1,185.58	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
cres00206543	1	29/12/2021	£1,138.99	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00206547	1	29/12/2021	£692.27	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00206551	1	29/12/2021	£608.30	Local Policing	Fees & Charges	JNE Security LTD
cres00206561	1	29/12/2021	£3,573.53	Capital Expenditure	Fees	WSP UK Limited
cres00206626	1	29/12/2021	£553.85	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
cricr0202304	1	29/12/2021	£3,150.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cricr0204904	1	06/12/2021	£2,615.97	Corporate Services	Telecommunications	Virgin Media Business - A/c Number:- 919712
cricr0205090	1	02/12/2021	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	3	02/12/2021	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	4	02/12/2021	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	5	02/12/2021	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	6	02/12/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	7	02/12/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	8	02/12/2021	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	9	02/12/2021	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	10	02/12/2021	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	11	02/12/2021	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	12	02/12/2021	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	14	02/12/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205090	14	02/12/2021	£2,827.39	Corporate Services	Telecommunications	Airwave Solutions Limited
cricr0205132	1	20/12/2021	£1,192.50	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
cricr0205381	1	06/12/2021	£685.45	Crime Command	Computing & IT	Converge Technology Ltd t/a GBE Converge
cricr0205382	1	06/12/2021	£39,208.50	Capital Expenditure	Capital IT Costs	Softcat PLC
cricr0205495	1	13/12/2021	£2,250.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cricr0205505	1	06/12/2021	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
cricr0205509	1	06/12/2021	£460.00	Corporate Services	Photocopying	Ricoh UK Ltd
cricr0205545	1	13/12/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0205555	1	20/12/2021	£3,099.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd

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cric0205666	1	13/12/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0205667	1	13/12/2021	£21,775.43	Corporate Services	Telecommunications	BT PLC
cric0205733	1	13/12/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0205755	1	13/12/2021	£6,660.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0205860	1	13/12/2021	£8,640.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0206070	1	20/12/2021	£828.00	Crime Command	Operational Equipment	Cleartone Telecoms Ltd
cric0206268	1	23/12/2021	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	3	23/12/2021	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	4	23/12/2021	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	5	23/12/2021	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	6	23/12/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	7	23/12/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	8	23/12/2021	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	9	23/12/2021	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	10	23/12/2021	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	11	23/12/2021	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	12	23/12/2021	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	13	23/12/2021	£3,911.20	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206268	14	23/12/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0206352	1	20/12/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0206353	1	20/12/2021	£577.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0206356	1	29/12/2021	£4,239.00	Capital Expenditure	Capital IT Costs	Orange Everything Everywhere (Hardware)
cric0206389	1	29/12/2021	£5,565.63	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0206390	1	29/12/2021	£2,678.39	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0206390	2	29/12/2021	£2,409.44	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0206398	1	29/12/2021	£2,730.00	Corporate Services	Computing & IT	Orange Everything Everywhere (Hardware)
cric0206402	1	29/12/2021	£8,550.00	Strategic Change	Other Professional Services	Hunter Selection Limited
cric0206501	2	29/12/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0206523	1	29/12/2021	£3,750.00	Corporate Services	Subscriptions	British Computer Society
cric0206523	2	29/12/2021	£240.00	Corporate Services	Subscriptions	British Computer Society
cric0206559	1	29/12/2021	£1,096.55	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)

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cricht0206559	2	29/12/2021	£4.95	Corporate Services	Telephones & Pagers	EE Limited (Airtime A/C)
cricht0206665	1	29/12/2021	£12,600.00	Corporate Services	Computing & IT	Scottish Police Authority
cricht0206704	1	29/12/2021	£9,823.00	Corporate Services	Temporary Staff	Hunter Selection Limited
crleg0197712	3	02/12/2021	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0197712	4	02/12/2021	£50.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0197712	5	02/12/2021	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0197712	6	02/12/2021	£50.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0197712	2	02/12/2021	£226.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crleg0197712	1	02/12/2021	£226.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crleg0205497	1	06/12/2021	£1,250.00	Corporate Services	Other Professional Services	
crleg0205498	1	06/12/2021	£1,312.50	Corporate Services	Other Professional Services	
crleg0206116	1	20/12/2021	£2,000.00	Corporate Services	Other Supplies & Services	Keoghs LLP
crleg0206173	1	20/12/2021	£1,250.00	Corporate Services	Other Professional Services	
crleg0206175	1	20/12/2021	£875.00	Corporate Services	Other Professional Services	
crleg0206409	1	29/12/2021	£900.00	Corporate Services	Other Professional Services	
crlep00203242	1	29/12/2021	£1,333.15	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlep00204427	1	13/12/2021	£493.92	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crlep00204813	1	29/12/2021	£1,750.89	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlep00204872	1	02/12/2021	£507.10	Crime Command	Prisoners	RSP Rail Travel Account
crlep00204896	1	06/12/2021	£26,037.95	Corporate Services	Planned Maintenance	E G Carter and Co Ltd
crlep00204897	1	06/12/2021	£2,251.68	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlep00204897	2	06/12/2021	£123.40	Corporate Services	Cleaning & Refuse	Veolia ES (UK) Ltd
crlep00204902	1	06/12/2021	£541.67	Local Policing	Subscriptions	BT Global Services
crlep00205001	1	06/12/2021	£596.70	Local Policing	Other Supplies & Services	Abbott Toxicology Ltd
crlep00205456	1	06/12/2021	£1,116.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crlep00205494	1	06/12/2021	£447.50	Corporate Services	Fleet Fuel	Veolia ES (UK) Ltd
crlep00205560	1	29/12/2021	£1,998.40	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crlep00205573	1	29/12/2021	£1,163.41	Corporate Services	Day to Day Repairs	Crown Lift Trucks Limited
crlep00205596	1	06/12/2021	£950.00	Crime Command	Other Professional Services	
crlep00205642	1	06/12/2021	£3,815.80	Crime Command	Telecommunications	National Monitoring
crlep00205642	2	06/12/2021	£2,530.20	Local Policing	Telecommunications	National Monitoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00205642	3	06/12/2021	£4,921.80	Local Policing	Telecommunications	National Monitoring
crlp00205642	4	06/12/2021	£1,346.20	Local Policing	Telecommunications	National Monitoring
crlp00205642	5	06/12/2021	£1,431.40	Local Policing	Telecommunications	National Monitoring
crlp00205642	6	06/12/2021	£961.60	Local Policing	Telecommunications	National Monitoring
crlp00205642	7	06/12/2021	£1,111.20	Local Policing	Telecommunications	National Monitoring
crlp00205677	1	13/12/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00205677	2	13/12/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00205677	3	13/12/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00205677	4	13/12/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00205705	1	29/12/2021	£2,188.50	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crlp00205707	1	13/12/2021	£1,108.66	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00205722	1	13/12/2021	£1,098.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00205724	7	13/12/2021	£34.67	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	1	13/12/2021	£24.47	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	2	13/12/2021	£12.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	9	13/12/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	3	13/12/2021	£22.01	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	6	13/12/2021	£26.07	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	15	13/12/2021	£19.90	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	17	13/12/2021	£33.46	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	16	13/12/2021	£42.97	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	5	13/12/2021	£22.25	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	23	13/12/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	12	13/12/2021	£9.40	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	25	13/12/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	20	13/12/2021	£11.75	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	14	13/12/2021	£51.30	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	10	13/12/2021	£7.05	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	11	13/12/2021	£11.00	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	21	13/12/2021	£2.35	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	4	13/12/2021	£1,846.97	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
crlp00205724	13	13/12/2021	£107.81	Corporate Services	Cleaning & Refuse	PHS Group
crlp00205724	22	13/12/2021	£4.70	Local Policing	Cleaning & Refuse	PHS Group
crlp00205724	19	13/12/2021	£57.70	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00205724	24	13/12/2021	£42.11	Recoverable Expenditure	Cleaning & Refuse	PHS Group
crlp00205808	1	29/12/2021	£443.82	Corporate Services	Uniform	GC Factoring Ltd
crlp00205933	1	29/12/2021	£998.00	Crime Command	Operational Equipment	Cambium Advisory Limited
crlp00205933	2	29/12/2021	£15.50	Crime Command	Postage	Cambium Advisory Limited
crlp00205963	1	13/12/2021	£766.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00205963	2	13/12/2021	£10.00	Local Policing	Operational Equipment	Michael Lupton Associates Limited
crlp00206018	1	13/12/2021	£399.92	Crime Command	Operational Equipment	GMK Limited
crlp00206018	2	13/12/2021	£520.00	Crime Command	Operational Equipment	GMK Limited
crlp00206249	1	20/12/2021	£541.67	Local Policing	Subscriptions	BT Global Services
crlp00206274	1	29/12/2021	£749.68	Crime Command	Police Dogs	Vale Vets Ltd
crlp00206286	1	20/12/2021	£575.00	Crime Command	Prisoners	SceneSafe
crlp00206286	2	20/12/2021	£246.00	Crime Command	Prisoners	SceneSafe
crlp00206286	3	20/12/2021	£128.00	Crime Command	Prisoners	SceneSafe
crlp00206327	1	20/12/2021	£3,284.00	Local Policing	Postage	SBFI Group Limited
crlp00206337	1	29/12/2021	£461.00	Recoverable Expenditure	Building Inspection Programme	APM Fire & Security Limited
crlp00206391	3	29/12/2021	£907.50	Crime Command	Office Equipment	Level Peaks Associates Limited
crlp00206412	1	29/12/2021	£544.00	Crime Command	Prisoners	Vital Innovations Limited
crlp00206412	2	29/12/2021	£5.95	Crime Command	Prisoners	Vital Innovations Limited
crlp00206419	1	29/12/2021	£240.00	Local Policing	Subsistence & Conferences	Cirencester Arena Company Ltd
crlp00206419	2	29/12/2021	£277.20	Local Policing	Subsistence & Conferences	Cirencester Arena Company Ltd
crlp00206419	3	29/12/2021	£140.00	Local Policing	Subsistence & Conferences	Cirencester Arena Company Ltd
crlp00206512	1	29/12/2021	£1,536.00	Local Policing	Operational Equipment	Aero Healthcare Ltd
crlp00206565	1	29/12/2021	£549.00	Corporate Services	Furniture	Gillman`s Ltd
crlp00206573	1	29/12/2021	£220.20	Crime Command	Prisoners	SceneSafe
crlp00206573	2	29/12/2021	£230.00	Crime Command	Prisoners	SceneSafe
crlp00206573	3	29/12/2021	£475.00	Crime Command	Prisoners	SceneSafe
crlp00206617	1	29/12/2021	£433.34	Crime Command	Forensic	SceneSafe
crlp00206630	1	29/12/2021	£300.00	Crime Command	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00206630	2	29/12/2021	£174.90	Crime Command	Other Professional Services	
crMCIT206063	1	20/12/2021	£3,215.00	Major Incident Budget	Other Supplies & Services	Greenfields Garden Services Ltd
croa00204848	1	29/12/2021	£1,685.50	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00205244	1	20/12/2021	£968.00	Corporate Services	Day to Day Repairs	Contract Interior Systems Ltd
croa00205320	1	20/12/2021	£4,335.00	Recoverable Expenditure	Building Inspection Remedial	P&R Heating
croa00205323	1	20/12/2021	£1,629.25	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00205325	1	20/12/2021	£855.76	Corporate Services	Day to Day Repairs	P&R Heating
croa00205551	1	20/12/2021	£1,450.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00205653	1	20/12/2021	£1,405.80	Recoverable Expenditure	Building Inspection Programme	PHS Compliance
croa00205746	1	20/12/2021	£688.34	Corporate Services	Building Inspection Remedial	P&R Heating
croa00205748	1	20/12/2021	£465.76	Corporate Services	Building Inspection Remedial	P&R Heating
croa00205749	1	20/12/2021	£892.50	Corporate Services	Building Inspection Remedial	P&R Heating
croa00205751	1	20/12/2021	£5,819.91	Recoverable Expenditure	Day to Day Repairs	Kone Plc
croa00205977	1	20/12/2021	£738.20	Corporate Services	Day to Day Repairs	P&R Heating
croa00205988	1	20/12/2021	£6,500.00	Corporate Services	Planned Maintenance	G DECOR
croa00205988	2	20/12/2021	£4,600.00	Corporate Services	Planned Maintenance	G DECOR
croa00206085	1	20/12/2021	£4,167.45	Corporate Services	Building Inspection Programme	Kohler Uninterruptible Power Limited
crpa00204528	1	20/12/2021	£1,723.73	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crpa00205541	1	06/12/2021	£5,250.00	Police Crime Commissioner	Transfer Payments	Ivstitia Limited
crpa00205542	1	06/12/2021	£4,108.87	Police Crime Commissioner	Transfer Payments	Gloucestershire Outward Bound Assn
crpa00205618	1	06/12/2021	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00205942	1	13/12/2021	£591.41	Police Crime Commissioner	Transfer Payments	
crpa00205998	1	13/12/2021	£5,550.00	Police Crime Commissioner	Transfer Payments	Solon Security Ltd
crpa00206250	1	20/12/2021	£17,258.50	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00206277	1	20/12/2021	£1,240.00	Police Crime Commissioner	Transfer Payments	DrugLab118 Ltd
crpa00206416	1	29/12/2021	£875.00	Police Crime Commissioner	Other Professional Services	Sancus Solutions Ltd
crpa00206418	1	29/12/2021	£1,370.00	Police Crime Commissioner	Other Supplies & Services	Sancus Solutions Ltd
crpa00206516	1	29/12/2021	£5,600.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00206517	1	29/12/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Hollie Gazzard Trust
crpa00206519	1	29/12/2021	£1,109.21	Police Crime Commissioner	Subscriptions	Association of Police and Crime Commissioners
crps00205092	1	06/12/2021	£1,990.16	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
crps00205361	1	13/12/2021	£18,166.00	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crps00205374	1	06/12/2021	£3,308.00	Crime Command	Computing & IT	Clarity Information Solutions Ltd
crps00205375	1	06/12/2021	£3,308.00	Crime Command	Computing & IT	Clarity Information Solutions Ltd
crps00205598	1	06/12/2021	£630.00	Crime Command	Other Professional Services	
crps00205599	1	06/12/2021	£560.00	Crime Command	Other Professional Services	
crps00205600	1	06/12/2021	£1,330.00	Crime Command	Other Professional Services	
crps00205601	1	06/12/2021	£1,000.00	Crime Command	Other Professional Services	
crps00205601	2	06/12/2021	£330.00	Crime Command	Other Professional Services	
crps00205602	1	06/12/2021	£560.00	Crime Command	Other Professional Services	
crps00205603	1	06/12/2021	£1,470.00	Crime Command	Other Professional Services	
crps00205604	1	06/12/2021	£770.00	Crime Command	Other Professional Services	Gilbert School of Motoring
crps00205605	1	06/12/2021	£1,200.00	Crime Command	Other Professional Services	Ken Buchanan Driver Training Limited
crps00205606	1	06/12/2021	£990.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00205608	1	06/12/2021	£840.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00205609	1	06/12/2021	£1,130.00	Crime Command	Other Professional Services	
crps00205610	1	06/12/2021	£950.00	Crime Command	Other Professional Services	
crps00205611	1	06/12/2021	£560.00	Crime Command	Other Professional Services	1st Approach Driving Academy
crps00205612	1	06/12/2021	£738.50	Crime Command	Other Professional Services	Southside School of Motoring Limited
crps00205613	1	06/12/2021	£570.00	Crime Command	Other Professional Services	
crps00205614	1	06/12/2021	£840.00	Crime Command	Other Professional Services	
crps00205635	1	06/12/2021	£1,260.00	Crime Command	Other Professional Services	
crps00205638	1	06/12/2021	£697.32	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00205651	1	06/12/2021	£8,272.00	Crime Command	Other Supplies & Services	Attenti EM UK Ltd
crps00205652	1	06/12/2021	£824.37	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00205679	1	13/12/2021	£2,006.55	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00205680	1	13/12/2021	£5,262.10	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00205694	1	13/12/2021	£7,669.78	Crime Command	Forensic	Key Forensic Services Limited
crps00205695	1	13/12/2021	£12,118.70	Crime Command	Forensic	Key Forensic Services Limited
crps00205698	1	13/12/2021	£1,360.37	Crime Command	Forensic	Key Forensic Services Limited
crps00205734	1	13/12/2021	£1,463.94	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00205734	2	13/12/2021	£3,875.56	Crime Command	Other Professional Services	Clarity Information Solutions Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00205856	1	20/12/2021	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00205925	1	13/12/2021	£2,823.99	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00206247	1	20/12/2021	£25,968.52	Crime Command	Postage	Quadient Limited
crps00206283	1	20/12/2021	£709.50	Crime Command	Forensic	Cellmark
crps00206288	1	29/12/2021	£1,925.56	Crime Command	Other Professional Services	Wilsons Auctions
crps00206339	1	20/12/2021	£5,831.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00206351	1	20/12/2021	£3,381.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00206362	1	20/12/2021	£840.00	Crime Command	Other Professional Services	
crps00206363	1	20/12/2021	£560.00	Crime Command	Other Professional Services	
crps00206377	1	29/12/2021	£980.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00206393	1	29/12/2021	£103,831.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00206413	1	29/12/2021	£2,881.87	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00206414	1	29/12/2021	£1,923.53	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00206415	1	29/12/2021	£1,453.77	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00206509	1	29/12/2021	£2,295.00	Crime Command	Forensic	Alecto Forensic Services Ltd
crps00206666	1	29/12/2021	£616.05	Crime Command	Temporary Staff	AVR Transcription Ltd
crps00206715	1	29/12/2021	£6,166.87	Crime Command	Forensic	Key Forensic Services Limited
crps00206716	1	29/12/2021	£22,753.83	Crime Command	Forensic	Key Forensic Services Limited
crps00206717	1	29/12/2021	£1,072.80	Crime Command	Forensic	Key Forensic Services Limited
crts00204596	1	06/12/2021	£73.60	Chief Officers Group	Public Transport	Click Travel
crts00204596	8	06/12/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00204596	3	06/12/2021	£63.56	Corporate Services	Training Courses	Click Travel
crts00204596	2	06/12/2021	£1,137.76	Corporate Services	Subsistence & Conferences	Click Travel
crts00204596	4	06/12/2021	£425.00	Crime Command	Subsistence & Conferences	Click Travel
crts00204596	7	06/12/2021	£3.57	Crime Command	Subsistence & Conferences	Click Travel
crts00204596	6	06/12/2021	£102.21	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00204596	5	06/12/2021	£100.51	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00205163	1	06/12/2021	£67.56	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00205163	2	06/12/2021	£66.67	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00205163	3	06/12/2021	£74.22	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00205163	4	06/12/2021	£71.11	Chief Officers Group	Subsistence & Conferences	Click Travel

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00205163	5	06/12/2021	£105.78	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00205163	10	06/12/2021	£3.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00205163	14	06/12/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00205163	10	06/12/2021	£287.45	Crime Command	Public Transport	Click Travel
crts00205163	7	06/12/2021	£160.41	Crime Command	Public Transport	Click Travel
crts00205163	8	06/12/2021	£27.80	Crime Command	Public Transport	Click Travel
crts00205163	11	06/12/2021	£0.99	Crime Command	Public Transport	Click Travel
crts00205163	6	06/12/2021	£57.25	Police Crime Commissioner	Public Transport	Click Travel
crts00205330	1	06/12/2021	£1,476.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00205332	1	06/12/2021	£4,650.00	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00205369	1	06/12/2021	£805.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00205369	2	06/12/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00205419	1	06/12/2021	£688.73	Corporate Services	Fleet Consumables	Malvern Tyres
crts00205445	1	06/12/2021	£1,229.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00205455	1	06/12/2021	£298.40	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00205455	2	06/12/2021	£70.21	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00205455	3	06/12/2021	£128.30	Chief Officers Group	Public Transport	Click Travel
crts00205455	4	06/12/2021	£149.40	Chief Officers Group	Public Transport	Click Travel
crts00205455	10	06/12/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00205455	6	06/12/2021	£230.00	Crime Command	Public Transport	Click Travel
crts00205455	7	06/12/2021	£13.90	Crime Command	Public Transport	Click Travel
crts00205455	5	06/12/2021	£100.00	Local Policing	Subsistence & Conferences	Click Travel
crts00205455	8	06/12/2021	£256.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00205455	9	06/12/2021	£131.20	Major Incident Budget	Public Transport	Click Travel
crts00205476	1	13/12/2021	£14,583.96	Crime Command	Other Supplies & Services	PCC for North Yorkshire
crts00205506	1	13/12/2021	£5,105.80	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00205584	1	29/12/2021	£142.48	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00205584	2	29/12/2021	£133.56	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00205584	3	29/12/2021	£92.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00205584	4	29/12/2021	£69.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00205584	5	29/12/2021	£69.00	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
crts00205584	6	29/12/2021	£69.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	7	29/12/2021	£69.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	8	29/12/2021	£69.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	9	29/12/2021	£92.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	10	29/12/2021	£126.04	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	11	29/12/2021	£92.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	12	29/12/2021	£122.28	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	13	29/12/2021	£41.65	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	14	29/12/2021	£101.68	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	15	29/12/2021	£217.63	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	16	29/12/2021	£328.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	17	29/12/2021	£75.67	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205584	18	29/12/2021	£82.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205590	1	06/12/2021	£210.86	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00205590	2	06/12/2021	£139.90	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00205590	3	06/12/2021	£681.03	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00205621	1	06/12/2021	£24,643.80	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crts00205629	1	29/12/2021	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00205637	1	06/12/2021	£1,500.00	Corporate Services	Subsistence & Conferences	
crts00205639	1	13/12/2021	£71,797.00	Capital Expenditure	Capital IT Costs	Internet Videocommunications Ltd
crts00205661	1	13/12/2021	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crts00205673	1	13/12/2021	£510.41	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205673	2	13/12/2021	£35.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	1	13/12/2021	£53.43	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	2	13/12/2021	£76.32	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	3	13/12/2021	£315.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	4	13/12/2021	£92.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	5	13/12/2021	£57.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	6	13/12/2021	£34.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	7	13/12/2021	£46.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	8	13/12/2021	£23.00	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
crts00205676	9	13/12/2021	£41.65	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	10	13/12/2021	£50.84	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	11	13/12/2021	£196.86	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	12	13/12/2021	£62.18	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	13	13/12/2021	£24.78	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	14	13/12/2021	£64.86	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205676	15	13/12/2021	£49.74	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205681	1	20/12/2021	£1,528.00	Capital Expenditure	Capital IT Costs	Vodafone Limited
crts00205685	1	13/12/2021	£420.50	Corporate Services	Uniform	Workin Togs Ltd
crts00205686	1	13/12/2021	£715.00	Corporate Services	Uniform	TCH UK Ltd
crts00205689	1	13/12/2021	£834.00	Corporate Services	Uniform	Workin Togs Ltd
crts00205690	1	13/12/2021	£624.00	Corporate Services	Uniform	Workin Togs Ltd
crts00205692	1	13/12/2021	£1,487.00	Corporate Services	Uniform	Arco Limited
crts00205693	1	13/12/2021	£422.28	Corporate Services	Uniform	GC Factoring Ltd
crts00205701	1	13/12/2021	£74,693.06	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00205701	2	13/12/2021	£56.76	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00205708	4	29/12/2021	£129.60	Chief Officers Group	Public Transport	Click Travel
crts00205708	13	29/12/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00205708	11	29/12/2021	£6.00	Crime Command	Subsistence & Conferences	Click Travel
crts00205708	12	29/12/2021	£16.88	Crime Command	Subsistence & Conferences	Click Travel
crts00205708	14	29/12/2021	£106.40	Crime Command	Subsistence & Conferences	Click Travel
crts00205708	5	29/12/2021	£186.67	Crime Command	Subsistence & Conferences	Click Travel
crts00205708	10	29/12/2021	£86.40	Crime Command	Subsistence & Conferences	Click Travel
crts00205708	7	29/12/2021	£5.00	Crime Command	Public Transport	Click Travel
crts00205708	3	29/12/2021	£134.22	Local Policing	Subsistence & Conferences	Click Travel
crts00205708	1	29/12/2021	£355.56	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00205708	2	29/12/2021	£3.00	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00205708	6	29/12/2021	£403.56	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00205768	1	13/12/2021	£596.20	Corporate Services	Fleet Consumables	Malvern Tyres
crts00205796	1	13/12/2021	£3,665.19	Corporate Services	Fleet Internal Recharges	Bristol Street Ford Chelt
crts00205805	1	13/12/2021	£810.00	Corporate Services	Fleet Internal Recharges	Bristol Street Ford Chelt

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00205807	1	13/12/2021	£1,902.00	Corporate Services	Uniform	Safariland UK Ltd
crts00205810	1	13/12/2021	£1,112.25	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00205811	1	13/12/2021	£1,041.50	Corporate Services	Uniform	TCH UK Ltd
crts00205815	1	13/12/2021	£1,392.36	Corporate Services	Uniform	SBI Tac Pro Ltd
crts00205817	1	13/12/2021	£500.00	Corporate Services	Fees	Gloucestershire LGPS
crts00205822	1	13/12/2021	£434.50	Corporate Services	Uniform	Workin Togs Ltd
crts00205840	1	13/12/2021	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00205840	2	13/12/2021	£5,041.23	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00205849	1	29/12/2021	£71.24	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	2	29/12/2021	£38.16	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	3	29/12/2021	£126.04	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	4	29/12/2021	£46.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	5	29/12/2021	£69.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	6	29/12/2021	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	7	29/12/2021	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	8	29/12/2021	£103.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	9	29/12/2021	£53.55	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	10	29/12/2021	£124.32	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	11	29/12/2021	£18.56	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	12	29/12/2021	£328.10	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	13	29/12/2021	£310.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	14	29/12/2021	£16.52	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	15	29/12/2021	£33.16	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205849	16	29/12/2021	£80.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00205866	1	13/12/2021	£1,437.62	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00205930	1	13/12/2021	£799.98	Corporate Services	Uniform	Altberg Ltd
crts00205935	1	13/12/2021	£476.78	Corporate Services	Fleet Consumables	Wurth UK Ltd
crts00205945	1	13/12/2021	£6,000.00	Corporate Services	Postage	FP Teleset
crts00205955	1	13/12/2021	£405.32	Crime Command	Maintenance of Equipment	Foster & Freeman Ltd
crts00205955	2	13/12/2021	£422.25	Crime Command	Maintenance of Equipment	Foster & Freeman Ltd
crts00205957	1	13/12/2021	£443.97	Corporate Services	Fleet Consumables	Euro Car Parts Ltd



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00205960	1	13/12/2021	£849.36	Corporate Services	Fleet Consumables	Fuchs Lubricants (UK) Plc
crts00206033	1	13/12/2021	£430.67	Corporate Services	Energy Costs	EDF Energy
crts00206035	1	13/12/2021	£2,090.53	Corporate Services	Energy Costs	EDF Energy
crts00206040	1	13/12/2021	£406.08	Corporate Services	Utilities	Water Plus Ltd
crts00206040	2	13/12/2021	£272.08	Corporate Services	Utilities	Water Plus Ltd
crts00206040	3	13/12/2021	£1,181.48	Corporate Services	Utilities	Water Plus Ltd
crts00206043	13	13/12/2021	£159.00	Communications and Engagement	Other Supplies & Services	TV Licensing
crts00206043	2	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206043	15	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206043	20	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206043	4	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206043	8	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206043	12	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206043	19	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206043	21	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206043	16	13/12/2021	£159.00	Crime Command	Other Supplies & Services	TV Licensing
crts00206043	17	13/12/2021	£159.00	Crime Command	Other Supplies & Services	TV Licensing
crts00206043	10	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	18	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	9	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	11	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	14	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	7	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	5	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	3	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	6	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206043	1	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206045	1	13/12/2021	£436.68	Corporate Services	Utilities	Water Plus Ltd
crts00206045	2	13/12/2021	£291.88	Corporate Services	Utilities	Water Plus Ltd
crts00206045	3	13/12/2021	£184.93	Corporate Services	Utilities	Water Plus Ltd
crts00206047	1	13/12/2021	£1,334.48	Corporate Services	Utilities	Castle Water Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00206047	2	13/12/2021	£1,112.38	Corporate Services	Utilities	Castle Water Limited
crts00206049	1	13/12/2021	£929.17	Payroll Control	Other Debtors	Cyclescheme Limited
crts00206051	13	13/12/2021	£159.00	Communications and Engagement	Other Supplies & Services	TV Licensing
crts00206051	2	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206051	15	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206051	20	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206051	4	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206051	8	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206051	12	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206051	19	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206051	21	13/12/2021	£159.00	Corporate Services	Other Supplies & Services	TV Licensing
crts00206051	16	13/12/2021	£159.00	Crime Command	Other Supplies & Services	TV Licensing
crts00206051	17	13/12/2021	£159.00	Crime Command	Other Supplies & Services	TV Licensing
crts00206051	10	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	18	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	9	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	11	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	14	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	7	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	5	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	3	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	6	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206051	1	13/12/2021	£159.00	Local Policing	Other Supplies & Services	TV Licensing
crts00206052	1	13/12/2021	£1,029.59	Corporate Services	Utilities	Dwr Cymru Welsh Water
crts00206078	1	20/12/2021	£2,022.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00206078	2	20/12/2021	£10.00	Corporate Services	Postage	DTEC International Ltd
crts00206083	1	20/12/2021	£500.00	Corporate Services	Fees	Gloucestershire LGPS
crts00206105	1	20/12/2021	£15,274.17	Corporate Services	Computing & IT	Civica UK Ltd
crts00206114	1	20/12/2021	£3,650.45	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00206114	2	20/12/2021	£576.47	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00206114	3	20/12/2021	£103.40	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
crts00206117	2	20/12/2021	£106.23	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00206117	1	20/12/2021	£8,172.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00206119	1	29/12/2021	£301,176.00	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00206121	1	29/12/2021	£104.70	Chief Officers Group	Public Transport	Click Travel
crts00206121	11	29/12/2021	£408.89	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00206121	12	29/12/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00206121	2	29/12/2021	£106.67	Corporate Services	Training Courses	Click Travel
crts00206121	3	29/12/2021	£380.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00206121	4	29/12/2021	£45.70	Corporate Services	Public Transport	Click Travel
crts00206121	9	29/12/2021	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00206121	8	29/12/2021	£57.42	Crime Command	Subsistence & Conferences	Click Travel
crts00206121	10	29/12/2021	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00206121	5	29/12/2021	£58.67	Local Policing	Subsistence & Conferences	Click Travel
crts00206121	13	29/12/2021	£3.00	Local Policing	Subsistence & Conferences	Click Travel
crts00206121	6	29/12/2021	£254.60	Major Incident Budget	Public Transport	Click Travel
crts00206121	7	29/12/2021	£51.90	Police Crime Commissioner	Public Transport	Click Travel
crts00206122	1	20/12/2021	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00206139	1	20/12/2021	£1,200.00	Strategic Planning incl Analysis and Re	Other Professional Services	
crts00206145	1	20/12/2021	£1,624.07	Corporate Services	Fleet Consumables	Malvern Tyres
crts00206149	1	20/12/2021	£3,700.25	Corporate Services	Fleet Fittings	Ramar Ltd
crts00206270	1	20/12/2021	£2,948.87	Centrally held budgets	Other Supplies & Services	PCC for Avon and Somerset
crts00206282	1	20/12/2021	£28,583.33	Centrally held budgets	Support Staff	Gloucestershire LGPS
crts00206291	1	20/12/2021	£29,295.50	Crime Command	Other Professional Services	TJA Associates limited
crts00206294	1	20/12/2021	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00206296	1	20/12/2021	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00206297	1	20/12/2021	£5,155.17	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00206300	1	20/12/2021	£3,500.87	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00206348	4	20/12/2021	£633.05	Chief Officers Group	Car Allowances	Scot Group Limited
crts00206348	8	20/12/2021	£49.03	Chief Officers Group	Car Allowances	Scot Group Limited
crts00206348	10	20/12/2021	£25.00	Chief Officers Group	Car Allowances	Scot Group Limited
crts00206348	14	20/12/2021	£10.00	Chief Officers Group	Car Allowances	Scot Group Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00206348	3	20/12/2021	£697.79	Corporate Services	Car Allowances	Scot Group Limited
crts00206348	7	20/12/2021	£66.31	Corporate Services	Car Allowances	Scot Group Limited
crts00206348	9	20/12/2021	£50.00	Corporate Services	Car Allowances	Scot Group Limited
crts00206348	12	20/12/2021	£80.76	Corporate Services	Car Allowances	Scot Group Limited
crts00206348	1	20/12/2021	£314.45	Major Incident Budget	Car Allowances	Scot Group Limited
crts00206348	5	20/12/2021	£42.98	Major Incident Budget	Car Allowances	Scot Group Limited
crts00206348	11	20/12/2021	£20.38	Major Incident Budget	Car Allowances	Scot Group Limited
crts00206348	2	20/12/2021	£1,296.80	Major Incident Budget	Car Allowances	Scot Group Limited
crts00206348	6	20/12/2021	£82.04	Major Incident Budget	Car Allowances	Scot Group Limited
crts00206348	13	20/12/2021	£40.00	Major Incident Budget	Car Allowances	Scot Group Limited
crts00206376	1	29/12/2021	£189,983.00	Local Policing	Air Support	WYCA West Yorkshire Police
crts00206470	1	29/12/2021	£825.60	Corporate Services	Fleet Consumables	Malvern Tyres
crts00206489	1	29/12/2021	£7,872.68	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00206491	1	29/12/2021	£7,887.08	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00206497	1	29/12/2021	£421.64	Corporate Services	Fleet Consumables	Malvern Tyres
crts00206500	1	29/12/2021	£650.00	Corporate Services	Uniform	Equafleece Ltd
crts00206511	1	29/12/2021	£353.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00206511	2	29/12/2021	£191.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00206511	3	29/12/2021	£13.30	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00206511	4	29/12/2021	£37.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00206553	1	29/12/2021	£1,102.94	Corporate Services	Other Supplies & Services	CIPFA Business Limited
crts00206553	2	29/12/2021	£1,102.94	Corporate Services	Technical Fees	CIPFA Business Limited
crts00206619	1	29/12/2021	£809.50	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00206619	2	29/12/2021	£10.00	Corporate Services	Fleet Fittings	DTEC International Ltd
crts00206620	1	29/12/2021	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206620	2	29/12/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206622	1	29/12/2021	£2,075.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00206624	2	29/12/2021	£6.30	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00206624	3	29/12/2021	£247.52	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00206624	4	29/12/2021	£191.60	Corporate Services	Fleet Fittings	Aero Healthcare Ltd
crts00206628	1	29/12/2021	£928.00	Corporate Services	Uniform	Mehler Vario System GmbH

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00206633	1	29/12/2021	£1,048.00	Corporate Services	Uniform	Business Image Limited
crts00206635	1	29/12/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00206636	1	29/12/2021	£428.37	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00206639	1	29/12/2021	£780.00	Corporate Services	Uniform	SceneSafe
crts00206640	1	29/12/2021	£1,305.00	Corporate Services	Uniform	MWUK t/a Yaffy
crts00206660	1	29/12/2021	£7,839.17	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crts00206660	2	29/12/2021	£6,873.77	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crts00206660	3	29/12/2021	£332.17	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crts00206660	4	29/12/2021	£77,440.00	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crts00206687	1	29/12/2021	£635.91	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00206697	1	29/12/2021	£0.00	Centrally held budgets	Other Supplies & Services	The Automobile Association
crts00206698	1	29/12/2021	£37,254.72	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00206698	2	29/12/2021	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited